



Welcome to the
Borough of Bogota

Bergen County, New Jersey

Agenda
Open Session

Borough Hall Council Chambers
375 Larch Ave, Bogota, NJ 07603

February 6, 2025
7:30 p.m.

**BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting**



Mayor

Daniele Fede

Council President

Lisa Kohles

Councilmember

Consuelo Carpenter

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

William Hordern

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

William Betesh

Borough Clerk

Yenlys Flores-Bolivard

I. CALL TO ORDER**II. MAYOR'S ANNOUNCEMENT – OPEN PUBLIC MEETINGS ACT STATEMENT**

PLEASE TAKE NOTICE THAT in accordance with the Open Meeting Act, N.J.S.A. 10:4-1, et seq the notice for this meeting's time, date, location, and agenda fulfills the requirements, by sending a copy to the newspapers officially designated for 2025, filing a copy in the Borough Clerk's Office and posting it on the Borough Building bulletin board.

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, February 6, 2025 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

III. PLEDGE OF ALLEGIANCE**IV. ROLL CALL**

Mayor Fede
Council President Kohles
Councilmember Carpenter
Councilmember Hordern
Councilmember McHale
Councilmember Mitchell
Councilmember Vergara

Also Attending:

Borough Administrator O'Malley
Borough Attorney Betesh
Borough Clerk Yenlys Flores-Bolivard

V. CITIZEN REMARKS

One (5) minute time limit per person.

VI. DISCUSSION

None

VII. INTRODUCTION OF ORDINANCES

None

VIII. PUBLIC HEARING & ADOPTION OF ORDINANCES

None

IX. CONSENT AGENDA**A. Resolutions**

All matters listed below are considered to be routine in nature by Council and will be enacted by one motion. There will be no separate discussion of these items. If any discussion is desired by Council, that particular item will be removed from the Consent Agenda and will be considered separately.

2025-62 Appoint Borough Attorney - William R. Betesh, Esq. of Boggia, Boggia & Betesh, LLC

2025-63 Amending the Amount for Grant Consulting Services - Millennium Strategies

2025-64 Renew Shared Services Agreement for Animal Control Services - 2025-2026

2025-65 Proposal and Authorizing Resolution for Engineering Services - Watershed Inventory Report

2025-66 Authorize the Issuance of a Certificate of Completion to RCB Urban Renewal – The Atwater

2025-67 Appoint Borough Architect – Billow Garret Group

2025-68 Governor’s Council on Substance Use Disorder Fiscal Grant Cycle October 2020 - June 2026

2025-69 Resolution Approving Change of Borough Hall Business Hours

B. Resolutions to be Voted Separately

1. PC24-01 Payment of Claims

C. Approvals

1. Regular Meeting Minutes – 01-16-2025
2. Members of Fire Department Approval: Jesus Gonzales and Tyler Lewinski

X. SWEARING-IN CEREMONY

1. Borough Attorney - William R. Betesh, Esq (**1 yr term**)

XI. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XII. CLOSED SESSION

Authorizing Meeting Not Open to the Public, Pursuant to NJSA 10:4-12
Resolution no. 2025-70

1. Personnel

XIII. ADJOURNMENT

Agenda is subject to change.

NEXT COUNCIL MEETINGS

Thursday beginning at 7:30 pm in the Council Chambers of 375 Larch Ave, Bogota, NJ 07603 unless otherwise noted and /or advertised:

Work Session	Regular Mayor and Council Meeting
February 6	February 20
March 6	March 20
April 4	April 17
May 1	May 15
June 5	June 19
None	July 17
None	August 21
September 4	September 18
October 2	October 16
None	**November 6
December 4	December 18

UPCOMING HOLIDAYS

Wednesday, February 12 - Lincoln's Birthday

Monday, February 17 - Washington's Birthday

2/5/2025 yfb



RESOLUTION # 2025-62

DATE: 02-06-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

Appoint Borough Attorney - William R. Betesh, Esq. of Boggia, Boggia & Betesh, LLC

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Attorney for the year 2025; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004 c.19, N.J.S.A. 19:44A-20.4 et seq.) (hereinafter the “Law”), and will acquire professional services pursuant to this process; and

WHEREAS, the Borough of Bogota advertised for the submission of “Requests for Qualifications” (“RFQs”) at least 10 days in advance of the opening of such qualifications in accordance with the aforesaid Law, and RFQs were publicly opened; and

WHEREAS, the proposals and qualifications have been reviewed by the Mayor and Council, who considered the contractor’s experience and reputation in the field, their knowledge of the Borough of Bogota, the subject matter to be addressed under the contract, their availability to accommodate meetings, and other factors deemed to be in the best interest of the Borough; and

WHEREAS, pursuant to N.J.S.A. 40A:60-5(g), if a professional appointment is not made at the annual reorganization meeting, the governing body may subsequently fill such position after a 30-day waiting period; and

WHEREAS, the Borough Attorney was not appointed at the Borough of Bogota’s Reorganization Meeting on January 4, 2025, and the statutory 30-day waiting period has now been completed as of February 4, 2025; and

WHEREAS, at the request of the Council, the firm of **William R. Betesh, Esq. of Boggia, Boggia & Betesh, LLC** has been nominated for appointment as Borough Attorney at the February 6, 2025, meeting.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that **William R. Betesh, Esq. of Boggia, Boggia & Betesh, LLC** is hereby appointed as Borough Attorney for the Borough of Bogota from the date of this Resolution through December 31, 2025; and



RESOLUTION # 2025-62

DATE: 02-06-2025

BE IT FURTHER RESOLVED, that the award of a contract for this year is made pursuant to a “Fair and Open” process; and

BE IT FURTHER RESOLVED, that the Mayor and Clerk are hereby authorized and directed to execute a contract in accordance with this Resolution; and

BE IT FURTHER RESOLVED, that a notice of this action shall be printed once in the Bergen Record.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-06-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-63

DATE: 2-6-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

Amending the Amount for Grant Consulting Services - Millennium Strategies

WHEREAS, it is essential for the Borough of Bogota to secure grants from various sources to enhance its financial standing, mitigate potential tax increases, and advance important projects; and

WHEREAS, the expertise of a professional grant consultant is crucial for researching available grant opportunities on behalf of the Borough and for navigating the complexities of applying for federal and non-profit grants; and

WHEREAS, Millennium Strategies has provided grant consulting services in the past and is willing to continue providing these services at an updated rate of **\$39,000** per year, with a monthly fee of **\$3,300**; and

WHEREAS, the previous resolution approving the services of Millennium Strategies was adopted on January 4, 2025, under Resolution No. 2025-38, at a rate of **\$36,000** annually and **\$3,000** monthly; and

WHEREAS, it is necessary to amend the previously approved resolution to reflect the corrected rates for the upcoming year.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, that the amount for the Grant Consulting Services provided by Millennium Strategies for the year 2025 is hereby amended to \$39,000 annually and \$3,300 monthly.

BE IT FURTHER RESOLVED, that this appointment is awarded via a non-fair and open contract and that the Borough will require all necessary documentation from the vendor.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to Millennium Strategies and the appropriate Borough officials.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 2-6-2025.

Yenlys Flores-Bolivard, Municipal Clerk

MILLENNIUM

STRATEGIES

December 16, 2024

Hon. Daniele Fede
Mayor
Borough of Bogota
375 Larch Avenue
Bogota, NJ, 07603

RE: Millennium Strategies – Renewal Proposal for Grant Consulting Services

Dear Mayor Fede,

Millennium Strategies LLC is pleased to submit the following renewal proposal to the Borough of Bogota for the continued provision of Grant Consulting Services. Millennium has had the privilege of providing Grant Consulting Services on behalf of the Borough since 2021. During our tenure, Millennium has helped to secure \$2,885,644.00 in grant funding on behalf of the Borough.

During calendar year 2024, we helped to secure 9 grant awards, representing \$855,232.00 in grant funding, on behalf of the Borough. In addition, we have 6 pending grant applications, representing \$4,458,825.00 in potential grant funding, that have been submitted on behalf of the Borough and remain under review and consideration by their respective funding agencies at this time. A copy of our annual service report highlighting all services rendered by Millennium on behalf of the Borough during calendar year 2024 is included with our proposal as an attachment.

COMPANY PROFILE

Founded in 2005, Millennium Strategies is the largest full-service grants consulting firm in the region. We currently represent more than 180 municipalities, counties, school districts and non-profit entities located throughout New Jersey, New York, Pennsylvania, Ohio, and Missouri. Since our inception, we have helped to secure over \$2 billion in both governmental and non-governmental grant funding on behalf of our public sector clients. What sets Millennium apart is our comprehensive and aggressive approach to providing grant research, grant writing, and grant administration services. We help our clients address their challenges by identifying, applying for, and administering grant funding for projects and programs that fall within the following categories:

- Arts and culture
- Community development
- Disaster recovery
- Economic development
- Environmental protection
- Health services
- Historic preservation
- Human services
- Public safety
- Parks and open space
- Recreation
- Senior services
- Sustainability
- Tourism
- Transportation
- Water and sewer

STAFF PROFILE

As Millennium's President and CEO, Ed Farmer has assembled an accomplished team of 40 grant writing and support professionals responsible for ensuring the delivery of quality and timely services on behalf of Millennium's clients. If Millennium is retained by the Borough, Ed Farmer will continue to serve as Partner-in-Charge on behalf of the Borough's account and I will continue to serve as Director of Outreach. In addition, Ashley Taylor will continue to serve as Director of Client Services. Additional staff may be brought in to support our engagement on behalf of the Borough if deemed necessary by Millennium.

All services will be performed directly by employees of Millennium. We will not hire subcontractors to perform any of the services outlined within our proposal. All principals and staff employed by Millennium possess post-secondary degrees related to government consulting/grant writing and are in good standing with the State of New Jersey and other grant agencies. Neither the firm nor any individuals assigned to this engagement are disbarred, suspended, or otherwise prohibited from professional practice or from working with public entities by any federal, state, or local agency. All staff and principals that will support the delivery of service on behalf of the Borough will be stationed out of our offices located at 60 Columbia Road, Building B, Suite 230, Morristown, NJ, 07960.

SCOPE OF SERVICES / FEE SCHEDULE

During calendar year 2025, Millennium will continue to provide our full suite of Grant Consulting Services on behalf of the Borough. In addition, Millennium is also pleased to present two additional optional lines of service for consideration by the Borough. This includes the GranTrack – Awards Management Tool as well as GranTrack Implementation and Grant Administration Services. A detailed scope of services and fee schedule is included with our proposal as an attachment.

DISCLOSURES

Millennium Strategies is a Limited Liability Company. Since 2005 Ed Farmer has served as Millennium's President, CEO, and majority shareholder. Susan Scavone previously served as Millennium's principal and minority shareholder from 2005 through 2022. During our 20 years of operation, the company has not undergone any changes to the business name. Millennium complies with all applicable EEO, and Affirmative Action Laws. No judgments, claims or suits have been filed against our company. In addition, Millennium is not now, nor has it ever been involved in any bankruptcy or reorganization proceedings. Millennium does not employ any relatives of the Borough nor are any of our employees unionized. In addition, no principals or employees of Millennium are related to any employee or elected official of the Borough. Millennium has no conflicts of interest that would prohibit the award of a contract for the provision of services being sought by the Borough.

CONCLUSION

Thank you again for considering Millennium Strategies. We understand the Borough's needs and goals and look forward to the opportunity to continue to be of service on behalf of the Borough during calendar year 2025. Should you have any questions regarding our proposal or require additional information, please do not hesitate to contact me by phone at (201) 906-7604 or by email at bmcpherson@m-strat.com.

Sincerely,



Bernadette McPherson
Director of Outreach
Millennium Strategies LLC

SCOPE OF SERVICES / FEE SCHEDULE

OVERVIEW

During calendar year 2025, Millennium Strategies will continue to provide our full suite of Grant Consulting Services on behalf of the Borough of Bogota. In addition, Millennium is also pleased to present two additional optional lines of service for consideration by the Borough. This includes the GranTrack – Awards Management Tool as well as GranTrack Implementation and Grant Administration Services. Details pertaining to these services and their corresponding fee schedules are outlined below.

PRIMARY SCOPE OF SERVICES / FEE SCHEDULE

Grant Consulting Services

Millennium will continue to provide our full suite of Grant Consulting Services on behalf of the Borough. Details pertaining to our scope of services to be provided are outlined below.

- *Create a Strategic Plan* – Millennium will create a Strategic Plan for grant research and funding to be pursued in keeping with the Borough’s budget, capital plan and other identified objectives. This process will include coordination of necessary meetings with administrators, department heads, and other key personnel to determine grant funding goals and how best to achieve them.
- *Research/Notification of Available Grant Opportunities* – Millennium will research and notify the Borough of all available governmental and non-governmental grant opportunities that support the Borough’s priorities on a continual basis throughout the duration of the contract period. Detailed grant summaries and application breakdowns will be provided to key Borough personnel that align with the Borough’s Strategic Plan.
- *Complete Grant Writing* – Millennium will prepare and submit all grant applications as authorized by the Borough, in accordance with the guidelines established by funding agencies, on a continual basis throughout the duration of the contract period. This includes all necessary follow-up with governmental, non-governmental, and legislative agencies in support of applications submitted on behalf of the Borough as well as advising of technical requirements associated with grants.
- *Monthly Reporting* – Millennium will submit a monthly report detailing all activities undertaken by the Millennium team on behalf of the Borough. The monthly report will include all grants recommended, grants awarded, grants submitted and pending approval, grant applications-in-progress, as well as grants denied, providing the Borough with an ongoing assessment of our efforts throughout the duration of the contract period.
- *Access to the GranTrack – Programs and Applications Tool* - Millennium will provide the Borough with access to the GranTrack – Programs and Applications Tool. This web-based tool will provide the Borough with real-time access to downloadable summaries of all grant opportunities presented to the Borough and a record of all grant applications you’ve submitted with Millennium’s assistance as well as reports, graphs, and other statistics documenting your grant seeking efforts. This tool will also provide the Borough with real-time access to our monthly report providing key staff with direct line of site into all services rendered by Millennium throughout the duration of the contract period.
- *Meeting Attendance* – Millennium will attend all meetings as requested by the Borough with 48-hours notice.

Fee Schedule

Millennium will provide Grant Consulting Services, as outlined and described above, on behalf of the Borough for an amount not-to-exceed \$39,600.00 per year. These fees will be billed on a flat retainer basis at a rate of \$3,300.00 per month.

ADDITIONAL SCOPE OF SERVICES / FEES SCHEDULE (OPTIONAL)

Millennium is pleased to offer two additional lines of service for consideration by the Borough. This includes the GranTrack – Awards Management Tool as well as GranTrack Implementation and Grant Administration Services. These services will provide the Borough with a comprehensive software and service solution for the tracking, management, and administration of active and future grant awards received. Please note, that these services/fees are optional and may be acquired at the sole discretion of the Borough should it wish to do so. Details pertaining to our scope of services to be provided are outlined below.

GranTrack - Awards Management Tool

Millennium will deploy and provide the Borough with access to the GranTrack, Awards Management Tool. This proprietary grant management tool, will provide the Borough with a cloud-hosted platform to centralize, organize, and proactively manage the lifecycle of all active/future grant awards. The tool is equipped with a variety of unique features to support this process, which are outlined below.

- Award status tracking and verification
- Document storage and retrieval
- Payment tracking
- Report scheduling and tracking
- Compliance checks and error notifications
- Multiple data set and project views
- Budget and match tracking
- Automated communications/notifications

Once fully deployed, the Borough will retain full access to the GranTrack – Awards Management Tool for ongoing use. Services to be rendered in support of the deployment of the GranTrack – Awards Management Tool are outlined and described below.

- *Establishment of an Organization Account Within the GranTrack – Awards Management Tool Platform* – Millennium will work to establish an organization account for the Borough within the GranTrack – Awards Management Tool. This organization account will serve as the centralized workspace for the organization, tracking, and management of all active and future grant awards received by the Borough.
- *Establishment of User Accounts for Key Staff* – Millennium will work with the Borough to identify all key staff involved with the Borough’s grant process and that will have access to the GranTrack – Awards Management Tool. This will involve gathering requisite information necessary to establish individual user accounts for each staff member.
- *Assignment of User Roles for Key Staff* – Millennium will work with the Borough to assign user roles for all designated staff that will have access to the GranTrack – Awards Management Tool. The user roles assigned will dictate the level of access/administrative privileges that each staff member will retain within the GranTrack – Awards Management Tool.
- *Initial Orientation* – Millennium will conduct an initial orientation in support of the deployment of the GranTrack – Awards Management Tool. This will include one 2-hour virtual orientation for all staff that will have access to the GranTrack – Awards Management Tool. In addition, Millennium will provide the Borough with access to relevant training assets including user guides, recorded trainings, etc. for future reference by Borough staff.

GranTrack Implementation and Grant Administration Services

Millennium will provide GranTrack Implementation Services on behalf of the Borough. Through the provision of these services, we will provide additional staff training as well as assist with the migration of active grant award records into the GranTrack – Awards Management Tool. Services to be rendered in support of this are outlined and described below.

- *Additional Staff Training* – Millennium will provide additional staff training in support of the use of the GranTrack – Awards Management Tool by Borough staff, beyond what was offered as a part of the Initial Orientation.

- *Cataloging of Active Grant Awards* – Millennium will work with the Borough to catalog all current grant awards that are actively being managed by the Borough. Millennium will outline all data sets and award details required to catalog each grant (i.e. grant name, start/end date, award amounts, reporting schedule, Borough staff assigned to grant award, etc.).
- *Records Organization* – The Borough will provide Millennium with all historical records, documentation, and files associated with active grant awards identified and cataloged. This includes the provision of all award documentation (i.e. award letter, executed grant agreement, authorizing resolution, etc.), previously filed programmatic/financial reports and reimbursement claims, and any other requisite documentation associated with each active grant award (i.e. bid proposals, bid tabulations, invoices, purchase orders, cancelled checks, payroll certifications, etc.).
- *Creation of Grant Award Workspaces within the GranTrack – Awards Management Tool* – Millennium will create an individual workspace for each active grant award cataloged within the GranTrack – Awards Management Tool. This workspace will serve as the central location for the organization and management of each grant award throughout the remainder of their lifecycle.
- *Migration of Active Grant Awards into the GranTrack – Awards Management Tool* – Millennium will work to migrate the historical records, documentation, and files for each active grant award identified and cataloged into their respective workspaces within the GranTrack – Awards Management Tool. Once fully migrated, Millennium will conduct a compliance check to identify outstanding reports or other issues associated with active grant awards and develop a plan for resolving them.

In addition, Millennium will provide Grant Administration Services on behalf of the Borough. Through the provision of these services Millennium will actively oversee and manage activities associated with the administration of both active and future grant awards received by the Borough. This also includes the corresponding reporting and management of these grant awards within the GranTrack – Awards Management Tool. Services to be rendered in support of this are outlined and described below.

- *Award Notification/Acceptance*
 - Review and execution of grant agreements.
 - Review of reporting and compliance requirements.
 - Development of reporting deadline schedule.
 - Setup of reporting and payment portals as well as ensuring active registration in SAM.gov
 - Grant award setup in GranTrack, including uploading key files, assigning roles to key staff, and adding budget details.
- *Project Kickoff/Coordination*
 - Coordination of kickoff meetings with key project staff.
 - Development of programmatic and financial reporting checklists.
 - Discussion of final project schedule and review of key reporting deadlines with key project staff.
- *Project Implementation*
 - Serving as primary point of contact between the Borough and funder agencies.
 - Completion of grant amendments or modifications as needed.
 - Preparation and submission of programmatic and financial reports.
 - Coordination of reimbursement requests.
 - Monitoring grant compliance, including review of expenditures, subrecipient agreements, and procurement.
 - Tracking of progress towards key milestones and deliverables, as outlined in grant agreement.
 - Coordination of required site visits.
 - Maintenance of detailed records within GranTrack.
 - Preparation for grant close-out.

- *Grant Closeout*
 - Submission of final programmatic and financial reports.
 - Coordination of final reimbursement requests.
 - Processing of administrative closeout of grant awards.
 - Retention of grant-related files and records.

Fee Schedule

GranTrack – Awards Management Tool

Millennium will provide the Borough with access to the GranTrack Awards Management Tool for an annual fee. As an incentive to the Borough, we are offering discounted annual fees if the Borough wishes to enter into a multi-year contract with Millennium. A breakdown of our fee structure options are outlined below.

- *Option 1: 1-Year Contract* = \$10,000.00 annual fee billed in full upon contract execution.
- *Option 2: 3-Year Contract* = \$9,000.00 annual fee billed in full upon contract execution.
- *Option 3: 5-Year Contract* = \$8,000.00 annual fee billed in full upon contract execution.

GranTrack Implementation and Grant Administration Services

Millennium proposes the following fee structure options for the provision of GranTrack Implementation and Grant Administration Services on behalf of the Borough. These fee structure options are being offered to provide multiple formats for how the Borough may procure these services.

- *Option 1: Service Package(s)*: \$15,000.00 per service package billed in full upon contract execution. Each Service Package is calculated at a discounted rate of \$150.00 per hour and includes 100-hours of service. These service packages are renewable at any time throughout the contract period if the Borough exhausts its allotment of available hours.
- *Option 2: Hourly Fees*: \$200.00 per hour of services rendered. Hourly Fees would only apply if the Borough opts not to purchase a Service Package but would still like to utilize these services on an as needed basis.

ANNUAL SERVICE REPORT

MEMORANDUM

TO: Mayor Daniele Fede
FROM: Ashley Taylor
DATE: December 11, 2024
RE: Monthly Activity Report
CC: Conall O' Malley, Consuelo Carpenter, Diana Vergara, Yenlys Flores-Bolivard, Ed Farmer, Katie Kocher, Bernadette McPherson

This memo will provide an overview of all work performed to date by Millennium Strategies on behalf of Bogota from contract year January 1, 2024 to December 31, 2024. For more information, contact Ashley Taylor at ataylor@m-strat.com.

- **Grant Applications Approved, Funding Awarded:**

Funding Program	Purpose of Grant	Amount of Award	Month of Award
NJ Department of Transportation - Municipal Aid Grant Program FY25	Larch Avenue Roadway Preservation Improvements	\$228,060.00	November 2024
NJ Division of Highway Traffic Safety - Drive Sober or Get Pulled Over Year End Holiday Crackdown FY24	Overtime for 1 Officer	\$7,000.00	November 2024
NJ Board of Public Utilities - Community Energy Plan (CEP) Grants Program FY24	Development of Community Energy Plan	\$10,000.00	August 2024
Bergen County - Open Space Municipal Park Improvement Program FY24	Olsen Park Improvements Project	\$130,000.00	August 2024
NJ Department of Transportation - Local Transportation Projects Fund Grant Program FY24	Hill Street Roadway Improvements Project	\$260,145.00	July 2024
NJ Department of Community Affairs - Local Recreation Improvement Grant (LRIG) Program FY24	Veteran Memorial Park Improvements Project	\$68,000.00	June 2024
NJ Division of Highway Traffic Safety - Click It or Ticket Mobilization FY24	Overtime for One Officer	\$7,000.00	May 2024

MILLENNIUM

STRATEGIES

R2025-63

NJ Department of Agriculture - Spotted Lanternfly Program Chemical Control Treatment Grants Program FY24-26	Spotted Lantern Chemical Control Treatment	\$20,000.00	February 2024
Bergen County - Open Space Municipal Park Improvement Program	Oscar E. Olsen Park Improvements Project	\$125,027.00	January 2024

- **Grant Applications in Progress:**

Due Date	Funding Program	Amount Available	Date Noticed
12/20/2024	FEMA - Assistance to Firefighters Grant (AFG) FY24	Varies	11/19/2024
12/31/2024	NJ Department of Environmental Protection - Green Communities Grants Program FY25	Varies	9/25/2024
1/31/2025	NJ Department of Community Affairs - Local Recreation Improvement Grant (LRIG) Program FY25	\$100,000.00	11/7/2024

- **Grant Applications Submitted, Pending Review:**

Date Submitted	Funding Program	Purpose	Amount Requested	Estimated Response
11/27/2024	Bergen County - CDBG, ESG, and HOME Grants Programs FY25	Cypress Avenue Improvements Project	\$1,226,124.00	Summer 2025
9/12/2024	NJ Department of Human Services - Age-Friendly Grants Program FY25	Senior Citizen Enriching and Cultural Activities Project	\$100,000.00	Winter 2025
6/25/2024	NJ Department of Transportation - Safe Streets to Transit FY25	West Fort Lee Pedestrian Improvements Project	\$385,273.00	Fall 2024

MILLENNIUM

STRATEGIES

R2025-63

4/8/2024	US Congress - Community Project Funding FY25	Construction of Firehouse Station #3- Submitted to Congressman Gottheimer, Senator Booker, and Senator Menendez	\$2,200,000.00	Fall 2024
3/8/2024	FEMA - Assistance to Firefighters Grant (AFG) FY23	40 complete sets of turnout gear	\$207,720.00	Fall 2024
12/15/2023	Bergen County - CDBG, ESG, and HOME Grants Programs FY24	Summit Avenue Improvements Project	\$339,708.00	Fall 2024

- **Grant Applications Submitted, Funding Not Awarded:**

Funding Program	Purpose	Requested Amount
Firehouse Subs Foundation - Public Safety Grants Program FY24	Purchase six sets of water rescue drysuits	\$21,790.82
NJ Division of Highway Traffic Safety - State and Community Highway Safety Grant (Federal Funding) FY25	Pedestrian Safety Education and Enforcement Activities	\$15,000.00
NJ Division of Highway Traffic Safety - Drive Sober or Get Pulled Over Statewide Labor Day Crackdown FY24	Overtime for One Officer	\$7,000.00
Sustainable Jersey - PSEG Foundation Sustainable Jersey Grants Program FY24	Community Stormwater Drain Improvement Project	\$20,000.00
Firehouse Subs Foundation - Public Safety Grants Program FY24	Ten Sets of Turnout Gear	\$47,036.00
US Congress - Community Project Funding FY24	Construction of Firehouse Station #3	\$4,000,000.00
NJ Department of Community Affairs - American Rescue Plan (ARP) Firefighter Grants Program	15 Sets of Fire Dex Turnout Gear	\$70,554.00

MILLENNIUM STRATEGIES

R2025-63

FY24		
Firehouse Subs Foundation - Public Safety Grant FY22 CY2	Turnout Gear	\$50,000.00

- **Other Grant Opportunities Recommended:**

Due Date	Funding Program	Amount Available	Date Noticed	Notes/Status
6/30/2025	NJ Department of Transportation - Local Transportation Projects Fund Grant Program FY25	Varies	11/12/2024	Pending Decision to Apply
2/14/2025	Sustainable Jersey - PSEG Foundation Sustainable Jersey Grants Program FY25	Varies	12/4/2024	Pending Decision to Apply
12/20/2024	NJ Office of Homeland Security and Preparedness - State and Local Cybersecurity Grant Program (SLCGP) FY24	Varies	12/4/2024	Pending Decision to Apply
10/31/2024	Sustainable Jersey - PSEG Energy Efficiency Partnership Grants Program FY25	\$12,500.00	8/27/2024	No Action Authorized
8/30/2024	NJ Division of Criminal Justice - State Body Armor Replacement Fund Program FY24	Varies	7/16/2024	Client Submitting
7/26/2024	NJ Department of Community Affairs - Recreational Opportunities for Individuals with Disabilities (ROID) FY25	Varies	6/20/2024	No Action Authorized
6/10/2024	US Department of Justice - Bulletproof Vest Partnership (BVP)	Varies	5/6/2024	Client Submitting

MILLENNIUM

STRATEGIES

R2025-63

	Program FY24			
6/6/2024	US Department of Justice - COPS Hiring Program (CHP) FY24	\$6,250,000.00	4/22/2024	No Action Authorized
4/5/2024	NJ Urban and Community Forestry - Leafing Out Grants (LOGs) for Overburdened Communities (OBCs) Education Grant Program FY24	\$12,500.00	2/20/2024	No Action Authorized
4/4/2024	Sustainable Jersey - PSEG Energy Efficiency Partnership Grants Program FY24	Varies	2/27/2024	No Action Authorized
3/8/2024	NJ Division of Highway Traffic Safety - Distracted Driving Statewide Crackdown Grant FY24	\$7,000.00	2/13/2024	Application Discontinued
3/6/2024	AARP - Community Challenge FY24	Varies	1/18/2024	No Action Authorized
2/7/2024	NJ Department of Environmental Protection - Green Acres Jake's Law Playground Funding Application Grants Program FY24	Varies	12/18/2023	No Action Authorized
2/7/2024	NJ Department of Environmental Protection - Green Acres Park Development Grants Program FY24	Varies	11/22/2023	No Action Authorized
2/2/2024	Sustainable Jersey - Complete Streets Technical Assistance Program FY23	Technical Assistance	11/21/2023	No Action Authorized



RESOLUTION # 2025-64

DATE:2-6-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

Renew Shared Services Agreement for Animal Control for Services

WHEREAS, the Shared Services Agreement for Animal Control Services with the Bergen County Department of Health Services expired on December 31, 2024; and

WHEREAS, the Borough of Bogota needs to renew the agreement for the furnishing of Animal Control and sheltering services with Bergen County Department of Health Services; and

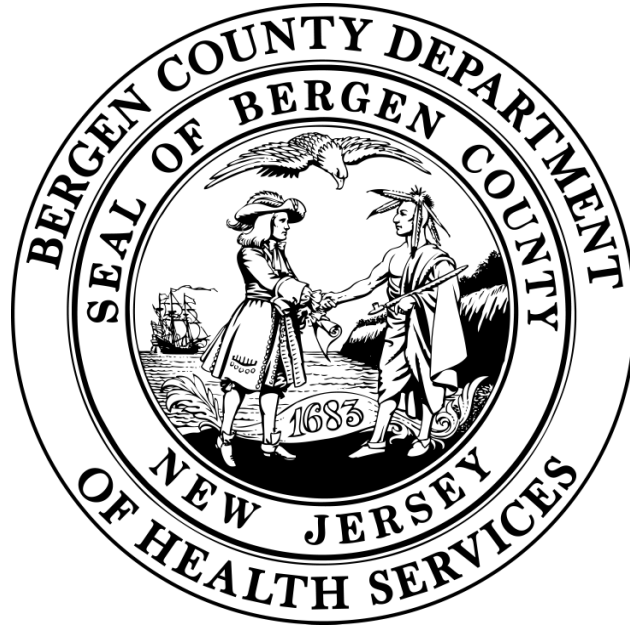
WHEREAS, a Shared Services Agreement has been prepared for Animal Control Services with the Bergen County Department of Health Services for a two-year term starting January 1, 2025 through December 31, 2026.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota authorize the Shared Services Agreement for Animal Control Services with the Bergen County Department for January 1, 2025 through December 31, 2026.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on -2025.

Yenlys Flores-Bolivard, Municipal Clerk



**BERGEN COUNTY
DEPARTMENT OF HEALTH SERVICES**

2025 - 2026

**PUBLIC HEALTH SHARED SERVICES
AGREEMENT**

with

BOROUGH OF BOGOTA

Approved by **BERGEN COUNTY** Resolution No. 0975-24, Dated: 09/04/2024

Approved by **BOROUGH OF BOGOTA** Resolution No. 2025-64, Dated: 02-06-25

PREPARED BY:

Bergen County Counsel
One Bergen County Plaza
Hackensack, NJ 07601-7076
201-336-6950

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COUNTY RESOLUTION

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SHARED SERVICE AGREEMENT

This Shared Services Agreement is made on this **1st day of January 2025** by and between the:

COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, with administrative offices at One Bergen County Plaza, Hackensack, New Jersey 07601- 7076, (hereinafter referred to as the "COUNTY"); and

BOROUGH OF BOGOTA a Municipal Corporation of the State of New Jersey, (hereinafter referred to as the "MUNICIPALITY"), located at **375 Larch Avenue Bogota, NJ 07603-1067** (Both collectively known as "the Parties").

WITNESSETH:

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65- 1 et seq.) promotes the broad use of Shared Services to reduce local expenses funded by property tax payers; and

WHEREAS, the Bergen County Department of Health Services (hereinafter, referred to as "BCDHS") coordinates and assures the preservation, protection and promotion of essential public health services and seeks to assist municipalities with their public health obligations for services; and

WHEREAS, MUNICIPALITY desires to contract with the COUNTY for the furnishing of health services of a technical and professional nature by the BCDHS pursuant to the Local Health Services Act (N.J.S.A. 26:3A2-1 et seq.), and as further specified herein; and

WHEREAS, MUNICIPALITY adopted **Resolution No. 2025-24**, dated 02-06-25, authorizing its designee to enter into this agreement with the Bergen County Department of Health Services for the services set forth herein; and

NOW THEREFORE, in consideration of the promises, covenants, terms and conditions hereinafter set forth, the Parties agree that the COUNTY will provide the MUNICIPALITY with public health services specified herein below and that the MUNICIPALITY will pay to the COUNTY for the specified public health services during the term of this Agreement.

1. Available Bergen County Public Health Services:

The COUNTY will provide one or more of the following public health services modules to the MUNICIPALITY as selected by the MUNICIPALITY. MUNICIPALITY shall enter into this Shared Service Agreement with the COUNTY by selecting one or more of the offered public health services modules. A list of the available modules for the available public health services and a description are included in the Schedule "A" attached hereto and made a part hereof. MUNICIPALITY shall select which services are to be provided by the COUNTY, designating selected services. Available BCDHS services include the following:

- a. Public Health Infrastructure Administration and Health Officer Coverage, including Public Health Nursing, Health Promotion and Education, Registered Environmental Health Specialist Services (includes Septic/Well Services by separate fee unless otherwise provided by an Administrative Authority contracted by the municipality)
- b. Animal Control Program Services.

2. Term of Agreement and Termination:

- a. Term: MUNICIPALITY has been choosing an option for the length of a **two (2) year term** which will begin on **January 1, 2025**. If this agreement is executed after that date, the cost for that year will be prorated to reflect the shortened term. MUNICIPALITY shall specify the selected modules attached hereto and make a part hereof.
- b. Termination: Either Party to this Agreement shall have the right to terminate this Agreement by providing a Notice of Termination, in writing, to the other Party one hundred and twenty (120) days prior to the termination date of delivery to the other Party.

3. Fees:

- a. MUNICIPALITY agrees to pay fees to the COUNTY in accordance with the fee schedule attached hereto as Schedule "B." The COUNTY will provide MUNICIPALITY with invoices for fixed payments on a semi-annual basis, with MUNICIPALITY required to provide the first payment no later than May 15th covering the months of January through June and a second payment due no later than November 30th covering the months of July through December.
- b. For fees based upon hourly rates or per unit service charges, the COUNTY will provide MUNICIPALITY with invoices three times each year. The first payment from MUNICIPALITY shall be due no later than June 15th. The second payment shall be made no later than November 30th. The final payment shall be due no later than February 15th of the subsequent year.

4. COUNTY Obligations:

The COUNTY agrees to provide all public health services selected by MUNICIPALITY as described in Section B.4 Fee Schedules and as selected by MUNICIPALITY.

5. MUNICIPALITY Obligations:

If the MUNICIPALITY selects a BCDHS service requiring notification of health emergency events to any state agency, the MUNICIPALITY'S health staff/contracted vendors shall be responsible for the timely notification and communication of all emergencies, (e.g., communicable disease, disaster information, public health emergencies) and related information directly to the BCDHS Health Officer or designee and comply with any request for written reports by the BCDHS Health Officer in order to assure best practices and consistency and continuity of services.

Similarly, MUNICIPALITY's health staff/contracted vendors shall be responsible for communicating (via phone, fax, and/or e-mail), documenting, and reporting to the COUNTY all public health activities conducted by them. They are also required to maintain complete confidentiality on any interventions.

6. Hold Harmless:

The MUNICIPALITY shall defend, indemnify, protect and save harmless the COUNTY and its officers, agents, servants, and employees from and against any and all suits, claims, demands or damages of any kind or nature, arising out of, or claimed to arise out of, any act, error or omission of the MUNICIPALITY, its consultants, contractors, agents, servants and employees including, but not limited to, expenditures for investigation, legal defense, settlement and/or judgment. Any health-related function or activity not within the scope of the Health Officer license shall be the sole responsibility of MUNICIPALITY and the MUNICIPALITY shall indemnify and hold harmless the COUNTY from any such activity.

The MUNICIPALITY shall be responsible for and shall indemnify COUNTY and its employees for all costs, injuries, or damages, suffered by any COUNTY employee while performing his/her duties as a COUNTY employee on behalf of the MUNICIPALITY pursuant to the terms and conditions of this Agreement. This indemnification shall also apply to any damages suffered to any COUNTY property or equipment while in use under the terms and conditions of this Agreement. Any damages or injuries suffered by COUNTY employees or COUNTY property caused solely by the negligence of the COUNTY employee shall be the sole responsibility of the COUNTY.

7. Miscellaneous:

- a. Entire Agreement. This Agreement includes any Schedules, Appendices and Addenda and replaces any and all prior discussions, understandings, representations, statements, negotiations and prior agreements or understandings between the Parties, whether oral or written. The Parties acknowledge and agree that they have not made any representations, including the execution and delivery hereof, except such representations as are specifically set forth herein.
- b. Force Majeure. Neither Party shall be liable for any failure or delay in the performance of its respective obligations hereunder if and to the extent that such delay or failure is due to a cause or circumstance beyond the reasonable control of such Party, including, without limitation, fire, flood, earthquake, hurricane, tornado, "Acts of God," epidemics, war (declared or not), riots, disturbances, terrorism, embargos, strikes, lockouts, shutdowns, slowdowns, or acts of public authority.
- c. General Law. This Agreement shall be construed and enforced in accordance with the laws of the State of New Jersey, including the New Jersey Tort Claim Act, N.J.S.A. 59:1-2 et seq., and the New Jersey Contractual Liability Act, N.J.S.A. 59:13 et seq. without regard to its conflict of law principles. All disputes arising out of this Agreement shall be resolved in the Courts of the State of New Jersey.
- d. No Waiver. The failure of either Party at any time to require performance by the other Party of any provision of this Agreement shall in no way affect the right to require such performance at any time thereafter, nor shall the waiver by either Party of a breach waive any succeeding breach of such provision or waive the enforcement of the provision itself.
- e. No Third-Party Beneficiaries. Nothing contained herein shall be construed so as to create rights in any third party
- f. Notices. Notices required or permitted to be given under this Agreement shall be made to the Parties at the following addresses and shall be presumed to have been received by the other Party (i) three (3) days after mailing by the Party when notices are sent by First Class Mail, postage prepaid; (ii) on receipt (if sent via facsimile or electronic mail with a confirmed transmission report/delivery receipt); or (iii) upon receipt (if sent by hand delivery or courier service) as follows:

If to COUNTY:

Director/Health Officer
Bergen County Department of Health Services
One Bergen County Plaza, 4th Floor
Hackensack, New Jersey 07601-7076

With a copy to:

Bergen County Counsel
County of Bergen
One Bergen County Plaza – Room 580
Hackensack, New Jersey 07601-7076

If to the MUNICIPALITY:

Municipal CLERK
BOROUGH OF BOGOTA
375 Larch Avenue
Bogota, NJ 07603-1067

- g. Non-Discrimination. The Services provided by the COUNTY hereunder shall be in compliance with applicable laws prohibiting discrimination on any basis.
- h. Employee Reconciliation. No employees are intended to be transferred from MUNICIPALITY to COUNTY, or from COUNTY to MUNICIPALITY, pursuant to this Agreement, and the COUNTY will not accept transfer of any employees from MUNICIPALITY to COUNTY by virtue of this Agreement. If a reconciliation plan is required by N.J.S.A. 40A:65-11, it shall be MUNICIPALITY's responsibility to prepare such plan, and, if required, to file same with the Civil Service Commission prior to commencement of services under this Agreement. In such case, COUNTY will cooperate with MUNICIPALITY in the preparation and filing of the plan.
- i. Mandatory Mediation. In the event of a dispute, whether technical or otherwise, the objecting Party must request non-binding mediation and the non-objection Party must participate in the mediation. The costs of the mediator shall be borne equally by the Parties. The mediator shall be a retired Judge of the Superior Court of New Jersey or other professional mutually acceptable to the Parties and who has no current or on-going relationship to either Party. The mediator shall have full discretion as to the conduct of the mediation. Each Party shall participate in the mediator's program to resolve the dispute until and unless the Parties reach agreement with respect to the disputed matter or one Party determines in its sole discretion that its interests are not being served by the mediation.

- j. Non-Binding Effect. Mediation is intended to assist the Parties in resolving disputes over the correct interpretation of this Agreement. No mediator shall be empowered to render a binding decision.
- k. Judicial Proceedings. Upon the conclusion of mediation, either Party may commence judicial legal proceedings in the appropriate division of the Superior Court of New Jersey venued in Bergen County.
- l. Temporary Injunctive Relief. Notwithstanding the foregoing, nothing herein shall prevent a Party from seeking temporary injunctive relief to prevent irreparable harm in the appropriate division of the Superior Court of New Jersey venued in Bergen County.
- m. Payment Pending Dispute. In the event of any dispute as to the amount to be paid, the full amount shall be paid; but if through subsequent negotiation, arbitration or litigation the amount due shall be determined, agreed or adjudicated to be less than was actually so paid, then the COUNTY shall forthwith repay the excess.

8. COUNTERPARTS AND ELECTRONIC DELIVERY AND SIGNATURES

This Agreement and any amendments or addenda hereto, or any other document necessary for the consummation of the transaction(s) contemplated, administered or controlled by this Agreement (“Agreement Documents”), may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. Any Agreement Document, to the extent delivered by means of a facsimile machine, electronic mail, or other electronic means, shall be treated in all manner and respects as an original agreement or instrument, and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person or via mail. The Parties agree that Agreement Documents may be accepted, executed, or agreed to through the use of an electronic signature in accordance with the Uniform Electronic Transaction Act, N.J.S.A. 12A12-1, et seq. and any associated regulations. Any Agreement Document accepted, executed or agreed to in conformity with such laws will be binding on all Parties the same as if it were physically executed, and all Parties hereby consent to the use of any third-party electronic signature capture service providers as may be chosen by the County.

Instructions: MUNICIPALITY must fill out and return page 9 (Municipal Designation of Selected Public Health Services and Designation of Selected Agreement Term) and page 10 (Signatures) for Agreement to be properly executed.

MUNICIPAL DESIGNATION OF SELECTED PUBLIC HEALTH SERVICES

MUNICIPALITY hereby agrees to retain the COUNTY to perform and provide the following Public Health Services:

- a. No PUBLIC HEALTH OFFICER WITH NURSING, HEALTH PROMOTION & EDUCATION, REGISTERED ENVIRONMENTAL HEALTH SPECIALIST SERVICE (includes Septic/Well Services by separate fee unless otherwise provided by an Administrative Authority by the municipality)

- b. Yes ANIMAL CONTROL

DESIGNATION OF SELECTED AGREEMENT TERM

MUNICIPALITY hereby designates the accepted Agreement Term of TWO (2) YEARS.

SIGNATURES:

IN WITNESS WHEREOF, the County of Bergen, and **BOROUGH OF BOGOTA** have caused this Agreement to be signed and their respective seals to be hereunto affixed, pursuant to duly adopted resolutions of their governing bodies, passed for that purpose.

(PLEASE PLACE MUNICIPALITY SEAL OVER ATTESTING SIGNATURE)

ATTESTING SIGNATURE:

By: _____

PRINTED: Yenlys Flores-Bolivard

Title: Municipal Clerk

Date: 02-06-2025

MUNICIPALITY AUTHORIZING SIGNATURE:

By: _____

PRINTED: Conall O'Malley

Title: Borough Administrator

Date: 02-06-2025

ATTESTING SIGNATURE:

By: _____

PRINTED: _____

Title: _____

Date: _____

COUNTY OF BERGEN:

By: _____

James J. Tedesco, III, County Executive
or

Thomas J. Duch, Esq. Bergen County
Administrator/Counsel

Date: _____

SECTION A
AVAILABLE PUBLIC HEALTH SERVICES AND DESCRIPTION

Option 1: PUBLIC HEALTH INFRASTRUCTURE ADMINISTRATION AND HEALTH OFFICER COVERAGE INCLUDING PUBLIC HEALTH NURSING, HEALTH PROMOTION AND EDUCATION, REGISTERED ENVIRONMENTAL HEALTH SPECIALIST SERVICES

PUBLIC HEALTH INFRASTRUCTURE

The MUNICIPALITY shall appoint the BCDHS Health Officer as its Municipal Health Officer. By contracting with the COUNTY for Health Officer and Administrative Services, BCDHS will be the Public Health Agency for the MUNICIPALITY as required by the Public Health Practice Standards of Performance for Local Boards of Health in New Jersey, N.J.A.C. 8:52.

The BCDHS Health Officer shall be the enforcement agent of the MUNICIPALITY for the Sanitary Laws of the State and for Ordinances that are appropriately reviewed by the BCDHS Health Officer prior to their effective date and within the scope and purview of the BCDHS Health Officer's license.

The BCDHS Health Officer shall direct and supervise all public health activities and employees engaged in public health activities of the MUNICIPALITY pursuant to N.J.A.C. 8:52.

The BCDHS Health Officer is responsible for coordination and/or administration of Planning, Epidemiology, Nursing, Health Promotion and Education, Registered Environmental Health Specialist (REHS), Communicable Disease Control. BCDHS Health Officer oversight includes oversight of public health services provided by municipal employees, e.g. Public Health Nurse, REHS, Health Promotion and Education which are provided under the Health Officer's license as defined in N.J.A.C. 8:52 et seq. This oversight includes promulgation of best practices, reports as requested, on-site field assessments, and participation in technical/clinical trainings. This oversight shall not include administrative or disciplinary oversight of municipal employees.

In addition, BCDHS Health Officer oversight includes any municipal contracted services which are operated under the Health Officer's license as defined in N.J.A.C. 8:52 et seq.;

All Agreements with the COUNTY for Health Officer services include REHS staff, a Health Promotion and Education Program representative, and Public Health Nursing Oversight, as defined in N.J.A.C. 8:52 et seq.

The COUNTY shall perform the services set forth under Chapter N.J.A.C. 8:52 as listed below. Public Health Officer shall perform, be responsible for and oversee:

- a. Communicable Disease Reportable Surveillance System
- b. School Immunization Auditing
- c. Adult Health Consultation
- d. Nursing Oversight Supervision- Local Health Departments, Public Health Nurses
- e. Vaccinations
- f. Childhood Blood Lead Case Management
- g. Health Promotion and Education
- h. State mandated public health inspections and investigations

Information about each service covered by the election of Option 1 for Health Officer, Public Health Nursing, Health Promotion & Education, and REHS Services can be found below.

PUBLIC HEALTH NURSING OVERSIGHT

Public Health Nursing activities include childhood elevated blood lead levels, adult wellness programs, school immunization audits and communicable disease prevention, and vaccinations.

Included in Public Health Nursing oversight are the services of specially trained nurses. These professionals work in the field with the local nurse and/or agency nurse assigned, to advise the Board of Health and/or governing body on issues of quality assurance and accountability of services.

- a. Communicable Disease Reportable Surveillance System: Public health nursing services consistent with N.J.A.C. 8:52 et seq.; include participating in Communicable Disease Reporting System, clinical surveillance, case identification and assurance of treatment. Conduct investigations, disseminate and exchange information relative to outbreaks of disease with physicians, hospitals, boards of education and other responsible health agencies as appropriate.
- b. School Immunization Auditing: Assist all schools in implementing and enforcing the immunization requirements contained in Chapter 14 of the State Sanitary Code N.J.A.C. 8:57-4 et seq., by providing immunization services and conducting periodic surveys and annual record audits.
- c. Adult Health Consultation Program: Adult consultation hours are established by mutual agreement with MUNICIPALITY. Services include: health history evaluation; blood pressure measurement; height and weight measurement; referral and follow-up; and confidential consultation with a Public Health Nurse.

- d. Nursing Oversight Supervision: Whether the MUNICIPALITY chooses to provide their own municipal nurse for public health nursing functions, BCDHS will include nursing service as well as assistance with care plans, communicable disease reporting and investigation, and on-site meetings.

If MUNICIPALITY or local Board of Health contracts with a nursing agency, contracted vendor or employs a municipal nurse, it is the responsibility of the local Board of Health to ensure that the vendor or employee provide all public health nursing services as articulated in N.J.A.C. 8:52 et seq. including all of the oversight noted in the above paragraph.

Vendor agencies will comply with all public health nursing reporting criteria including Communicable Disease Reporting Surveillance System (CDRSS), monthly activity reports, and any other reports determined by the Health Officer as necessary to assure compliance with standard public health practice and appropriate communication of health conditions.

- e. Vaccination: BCDHS will assist with vaccinations as needs necessitate within our communities.
- f. Childhood Lead: The BCDHS shall provide case management oversight to all children and their families with high levels of lead. Will provide education in nutrition, preventive measures, exposure, effects of lead in blood and treatment.

Public Health nursing is practiced under the Bergen County Health Officer license; therefore, any vendor or employee shall submit reports as requested by the Health Officer, BCDHS Director of Nursing, or his/her designee and be subject to monitoring and review by the Health Officer and or their designee to ensure appropriate and comprehensive public health services. Any vendor contract or job description for public health nursing will be reviewed by the Health Officer to ensure an appropriate level and scope of service.

HEALTH PROMOTION AND EDUCATION SERVICES

All agreements with the County of Bergen for Health Officer Services also include Health Promotion and Education, as defined in N.J.A.C. 8:52 et seq. This service includes any combination of Health Promotion and Education and related activities which are designed to facilitate behavioral and environmental adaptations to protect or improve health using audio, visual, and print materials to support program initiatives.

The Health Promotion and Health Education service shall provide a comprehensive health promotion and education program which is overseen by a Health Education team. All services provided will be in accordance with N.J.A.C 8:52-3.2 (a).

The Office of Health Promotion and Education offers numerous science-based educational programs to improve the quality of life by promoting nutrition, physical activity, clinical preventive screenings, and creates tools and resources to help individuals make healthy choices.

The Office of Health Promotion and Education will visit the local health department office to communicate current public health issues being addressed by the Department of Health Services. Health education programs are then prepared and conducted by Certified Health Education Specialists (CHES) on these topics. The COUNTY health programs on these local health issues and concerns are available to residents for in-person and virtual presentation, at community events and in coordination with community organizations and school programs. Programs are supported by health education literature and program materials. In addition to current public health issues, a variety of on- going, reoccurring issues and reinforcement for general populous topics.

Assistance with health promotion resources and consultation with a health educator upon request. Health resources, including online sources, are made available to all residents.

Response to public health emergencies in the form of health education literature and/or press releases are also available.

REGISTERED ENVIRONMENTAL HEALTH SPECIALIST (REHS) SERVICES

A team of licensed REHS' shall be provided to the MUNICIPALITY. These teams shall perform all State mandated public health inspections and investigations as set forth in the State Sanitary Code. This includes coverage for all reported public health related emergencies 24/7, 365 days per year. Enforcement actions taken by the COUNTY for violations of public health regulations that require a municipal court appearance shall be attended by REHS. The Health Officer or his/her designee shall attend Board of Health meetings held by the MUNICIPALITY.

REHS oversight services include consultations and trainings with the local REHS and other public health municipal employees. These trainings will provide educational opportunities, quality assurance, and accountability of services.

The COUNTY shall inspect on behalf of the MUNICIPALITY delegated facilities regulated by the State Sanitary Code and other relevant State public health laws and codes. REHS services shall be limited to conducting public health compliance and enforcement (C&E) inspections of regulated facilities. The frequency and number of all C&E inspections performed shall be at the sole discretion of the Health Officer or his/her designee.

REHS public health compliance and enforcement inspections shall be limited to the following:

- a. Sanitary Operation of Kennels, Pet Shops, Shelters, and Pounds (N.J.A.C. 8:23A-1.1 through 1.12)
- b. Sanitation in Retail Food Establishments and Food and Beverage Vending Machines (N.J.A.C. 8:24)
- c. New Jersey Youth Camp Safety Standards (N.J.A.C. 8:25)
- d. Public Recreational Bathing (N.J.A.C. 8:26)
- e. Body Art Procedures (N.J.A.C. 8:27)
- f. Tanning Facilities (N.J.A.C. 8:28)
- g. Child Care Centers (N.J.A.C. 10:122-5.2; 7.7; 7.8)

The COUNTY shall investigate all reports of public health nuisances and complaints, animal bites, investigate foodborne, airborne, waterborne, and other suspected disease outbreaks as required by N.J.A.C. 8:52.

Public health investigations shall be limited to the following:

- a. Animal bites (N.J.S.A. 26:4-82; 83; 84; 85)
- b. Public Health Nuisance Code ordinances
- c. Public health complaints
- d. Reportable foodborne illness and suspected disease outbreaks

The COUNTY shall provide the MUNICIPALITY with report(s) related to any public health inspection(s) or investigation(s) conducted herein. The Municipality shall be solely responsible for maintaining files for these reports in accordance with all applicable laws and regulations. Upon request, the MUNICIPALITY shall immediately provide the COUNTY with a courtesy copy of any and all files pertaining to public health inspection(s) and/or investigation(s).

State Sanitary Code inspection and investigation services are practiced under the Health Officer's license; therefore, any contracted REHS vendor or municipal employee shall submit reports as requested by the Health Officer or his/her designee and are subject to monitoring and review by the Health Officer or his/her designee to ensure appropriate and comprehensive public health services are being provided to the MUNICIPALITY.

SEPTIC AND WELL SERVICES

The MUNICIPALITY shall pay the COUNTY an hourly rate for all septic and well service(s) rendered (unless otherwise provided by an Administrative Authority contracted by the municipality). Hourly rates for Septic and Well services are contained in Section B.5.

COUNTY Services included:

- a. Septic system plan reviews
- b. On-site soil evaluations (septic systems)
- c. Septic system inspections
- d. Septic system complaint investigations
- e. Realty transfer reviews (septic systems)
- f. File reviews – building department applications (septic systems)
- g. Well plan reviews
- h. Well inspections
- i. Well permit reviews
- j. Well records reviews
- k. Analytical laboratory and PWTA report reviews
- l. Legal actions
- m. Consultations – septic and well (public/contractors/private)

SECTION A
AVAILABLE PUBLIC HEALTH SERVICES AND DESCRIPTION

Option 2: ANIMAL CONTROL SERVICES

This Agreement meets the mandatory municipal compliance for Animal Control including applicable sections of N.J.S.A. 4:19, N.J.A.C. 8:23A, N.J.A.C. 8-52 and N.J.A.C. 8:57. Animal Program services will be provided at the Bergen County Animal Shelter and Adoption Center (BCASAC), 100 United Lane, Teterboro, NJ 07608.

Mandated Services: Animal regulatory control compliance:

- a. All stray animal patrol and response done by State Certified Animal Control Officers
- b. Stray animal housing and care
- c. Rabies control including free vaccination clinics
- d. Specimen preparation and arrangement of transportation to NJPHEAL (New Jersey Public Health Environmental and Agricultural Laboratory)
- e. Rabies specimen preparation for testing in human exposure cases
- f. Confinement services for stray and owned animals involved in bite cases
- g. Animal Control related humane euthanasia services
- h. Emergency Veterinarian services for sick or injured domestic stray animals. This practice exceeds the basic care (alleviate pain and suffering) required under N.J.A.C. 8:23A-1.9.

The BCASAC provides comprehensive full-time veterinary care to sick or injured domestic animals entering the shelter at no additional cost to the MUNICIPALITY.

COUNTY Animal Control Services included with this Agreement:

- a. Animal control officer available 24/7, 365 days per year
- b. Impoundment of stray domestic animals not limited to public property
- c. Animal mobile adoption/community education services
- d. Rabies vaccination clinic/ State rabies vaccine distribution program
- e. Wildlife rescue including injured animals and orphaned juveniles
- f. Electronic records maintained for lost and found animals
- g. Emergency management when disaster response is requested
- h. Comprehensive follow up for rabies control and human exposure, including County REHS staff, County nursing staff, and County Health Officer
- i. Dead on Arrival (DOA) carcass removal from all municipal public areas
- j. Deer carcass removal from all public and private property at no additional cost to residents
- k. Comprehensive feral cat trap, neuter and release (TNR) program subject to locally managed feral cat colonies
- l. The first two years for a municipality, which has not had a prior Animal Control contract with the County of Bergen will incur an additional cost of \$125.00 per cat. After the first two years of an Animal Control contract, TNR services will be included with Animal Control costs herein, subject to locally managed feral cat colonies.

Resident Services Available: (fee based, visit www.co.bergen.nj.us)

- a. Respite animal housing and care in cases of eviction, hospitalization, incarceration, limited to 10 days and subject to availability
- b. Surrender of domestic animals, subject to availability
- c. Reclaim: Pet retrieval by owner (with appropriate documentation)
- d. Impoundment of domestic animals per State regulations, Humane Law Enforcement Officer (HLEO) authorization/charges, and/or court ordered
- e. Low-cost routine vaccinations (cats and dogs), as availability permits
- f. Pet Microchipping (cats and dogs)
- g. Proper and legal disposition of remains of deceased animals
- h. Limited services for wildlife assistance on private property: typically, a single animal within a garage, yard or accessible living area of the home. Residents with infestation of rodents, bees, squirrels, raccoons, etc., will need to contract with a private pest control company. The ACO reserves the right to evaluate the situation to determine if it is within the scope of services.

Service Availability / Hours of Operation:

The BCASAC is open to the public in excess of the state minimum of two (2) hours per day. Residents seeking adoption or reclaim information should be directed to the Bergen County Animal Shelter and Adoption Center, 100 United Lane, Teterboro, NJ, (201) 229-4600.

Animal Control staff is available 24 hours per day / seven (7) days a week. All requests for immediate Animal Control Officer Response should be routed through the municipal Police Department to the Bergen County Public Safety Dispatch Center (201-785-8505). Non-emergency requests and resident inquiries should be directed to the COUNTY Animal Control division's office at (201) 229-4616.

Deer Carcass Removal:

- a. County and Municipal Roads, Private Property: COUNTY will provide deer carcass removal service on all County, Municipal and private properties within the MUNICIPALITY. The carcasses shall be removed by a NJDEP licensed transporter within 72 business hours and taken to a disposal facility licensed to receive carcasses. Requests for this service are initiated by the municipal police department by sending a completed deer carcass removal form to Animal Control at deercarcassremoval@co.bergen.nj.us. Those municipalities not contracting for Animal Control Services with the BCDHS will have to secure their own agreement for deer carcass removal on municipal roads.
Note: this form can be obtained by emailing a request to deercarcassremoval@co.bergen.nj.us.
- b. State Roads: Deer carcass removal from state roads within the municipality must be arranged through the N.J. D.O.T. by fax at (609) 588-2511, by phone at 1- 609-588-6211, or via the website at: <http://www.state.nj.us/transportation/commuter/potholeform.shtm>

Handling of Strays: Strays are accepted from MUNICIPALITY, regardless of whether they are brought into the Animal Shelter facility by the Animal Control Officer or the public. They may be dropped off during normal Animal Shelter hours.

Wildlife: Animal Control will provide educational guidance to residents for wildlife/pest control concerns on private property. Services beyond the scope of the capabilities of the animal control services shall be referred to private vendors at the choice of the owner.

Adoption: All animals are evaluated, medically and behaviorally, for adoption or rescue placement. Bergen County has adopted a no-kill resolution committed to not euthanizing animals due to lack of space, breed, age, and length of stay or cost of treatment. Comprehensive efforts are made to provide for the adoption of all eligible animals. All adoption and reclaims are handled at the Bergen County Animal Shelter and Adoption Center, 100 United Lane, Teterboro, NJ 07608. Special hours have been designated for adoption and are listed on the website: <http://www.co.bergen.nj.us/shelter>

Field Operations: The Bergen County Department of Health Services is approved and registered by the NJ Department of Environmental Protection (NJDEP) to collect, transport and dispose of solid waste (animal carcasses) N.J.A.C. 7:26-3.2(a) and N.J.A.C. 7:26-3.2 (a)2.

Animal Control maintains fully equipped, temperature-controlled, State compliant vehicles. N.J.A.C. 8:23 A-1.12 All BCDHS Animal Control vehicles display the required NJDEP decal, the NJDEP Solid Waste Registration and carry the required Registration Certificate in the vehicle cab N.J.A.C. 7:26-3.4 (h). Each animal control officer carries a cell phone and police radio for immediate consultation. During all hours, Municipal Police or Health Department officials, using the County Communication System at (201) 785-8505, may reach an Animal Control Officer to expedite response time.

SECTION B
AGREEMENT FEE SCHEDULE

MUNICIPALITY agrees to pay fees required for the optional services selected by MUNICIPALITY. These fees include charges based on the population of a MUNICIPALITY, fees charged on the number of establishments within MUNICIPALITY, fees based on the number of required inspections and fees based on the amount of time expended by employees of the MUNICIPALITY. Specific fees for Health Services Options and for specific services included in a selected option are set forth in a Fee Schedule attached hereto. Fees set forth in the Schedule are applied in the following manner:

Option 1. PUBLIC HEALTH OFFICER WITH NURSING, HEALTH PROMOTION AND EDUCATION, REGISTERED ENVIRONMENTAL HEALTH SPECIALIST SERVICES

MUNICIPALITY agrees to provide financial compensation to the COUNTY for Public Health Officer, Public Health Nursing oversight and Health Promotion and Education on a per resident basis, as set forth in the attached payment fee schedule rate scale, based on the 2020 US Census report. Required Public Health Officer, Nursing and Health Promotion and Education set forth on the fee schedule are payable as outlined in the 2- year fee schedule attachments for such services. MUNICIPALITY agrees to pay percentage increases in the schedule for subsequent agreement years as set forth on the attached fee schedule.

If the population of the MUNICIPALITY is less than 5,000 residents, the MUNICIPALITY agrees to pay percentage increases in the flat fee charge for subsequent Agreement years as set forth on the attached fee schedule.

Required Registered Environmental Health Specialist Services set forth on the fee schedule are payable as outlined in the 2-year fee schedule attachments for REHS services. MUNICIPALITY agrees to pay percentage increases in the schedule for subsequent agreement years as set forth on the attached fee schedule.

SEPTIC/WELL SERVICES

Services provided pursuant to this option on an hourly basis for all time expended by any COUNTY employee providing Septic/Well Health Services. The COUNTY shall include a description of the Well/Septic service provided on all invoices requiring hourly payments for this service. Septic/Well Services set forth on the fee schedule are payable as outlined in the 2-year fee schedule attachments for Septic/Well services. MUNICIPALITY agrees to pay percentage increases in the schedule for subsequent agreement years as set forth on the attached fee schedule.

Option 2. ANIMAL CONTROL SERVICES

If MUNICIPALITY selects the Animal Control Option, MUNICIPALITY shall pay for Animal Control on a per resident basis, as set forth in the attached fee schedule. Animal Control Services set forth on the fee schedule are payable as outlined in the 2-year fee schedule attachments for Animal Control services. MUNICIPALITY agrees to pay percentage increases in the schedule for subsequent agreement years as set forth on the attached fee schedule.

If the population of the MUNICIPALITY is less than 5,000 residents, MUNICIPALITY agrees to pay percentage increases as set forth in the attached fee schedule for subsequent agreement years as set forth on the attached fee schedule.

SECTION B. AGREEMENT FEE SCHEDULES

2 YEAR AGREEMENT FEE SCHEDULE				
	SERVICES	2024 CURRENT RATES	2025 2.0% INCREASE	2026 2.0% INCREASE
a.	Health Officer (Census Base)	\$1.48	\$1.51	\$1.54
	Low Population HO Rate (below 5,000)	\$7,632.15	\$7,784.79	\$7,940.49
	REHS -PER INSPECTION			
	Retail Food Establishment Risk 1	\$74.75	\$76.25	\$77.77
	Retail Food Establishment Risk 2	\$112.14	\$114.38	\$116.67
	Retail Food Establishment Risk 3	\$224.28	\$228.77	\$233.34
	Retail Food Establishment Risk 4	\$149.52	\$152.51	\$155.56
	Public Recreational Bathing	\$224.28	\$228.77	\$233.34
	Child Care Center	\$112.14	\$114.38	\$116.67
	Kennel, Pet Shop, Shelter/Pound	\$149.52	\$152.51	\$155.56
	Youth Camp	\$149.52	\$152.51	\$155.56
	Tanning & Body Art Facility Inspections	\$149.52	\$152.51	\$155.56
	REHS - ANNUAL FEE			
	Public Health Nuisance Complaints	\$149.52	\$152.51	\$155.56
	Animal Bites	\$186.91	\$190.65	\$194.46
	REHS - FLAT RATE FEE			
	Administration Fee	\$3,737.66	\$3,812.41	\$3,888.66
	Foodborne & Communicable Disease	\$408.98	\$417.16	\$425.50
	RFE Plan Reviews	\$408.98	\$417.16	\$425.50
	Temporary Food Event	\$408.98	\$417.16	\$425.50
b.	Septic/Well (Hourly Base)	\$81.40	\$83.03	\$84.69
c.	Animal Control (Census Base)	\$1.59	\$1.62	\$1.65

MUNICIPALITY CENSUS

Municipalities	2010 Census per US Census Report	2020 Census per US Census Report	INCREASE/ DECREASE
Bergen County			
Allendale Borough	6,505	6,848	5.27%
Alpine Borough	1,849	1,762	-4.71%
Bergenfield Borough	26,764	28,321	5.82%
Bogota Borough	8,187	8,778	7.22%
Carlstadt Borough	6,127	6,372	4.00%
Cliffside Park Borough	23,594	25,693	8.90%
Closter Borough	8,373	8,594	2.64%
Cresskill Borough	8,573	9,155	6.79%
Demarest Borough	4,881	4,981	2.05%
Dumont Borough	17,479	17,863	2.20%
East Rutherford Borough	8,913	10,022	12.44%
Edgewater Borough	11,513	14,336	24.52%
Elmwood Park Borough	19,403	21,422	10.41%
Emerson Borough	7,401	7,290	-1.50%
Englewood, City	27,147	29,308	7.96%
Englewood Cliffs Borough	5,281	5,342	1.16%
Fair Lawn Borough	32,457	34,927	7.61%
Fairview Borough	13,835	15,025	8.60%
Fort Lee Borough	35,345	40,191	13.71%
Franklin Lakes Borough	10,590	11,079	4.62%
Garfield city	30,487	32,655	7.11%
Glen Rock Borough	11,601	12,133	4.59%
Hackensack, City	43,010	46,030	7.02%
Harrington Park Borough	4,664	4,741	1.65%
Hasbrouck Heights Borough	11,842	12,125	2.39%
Haworth Borough	3,382	3,343	-1.15%
Hillsdale Borough	10,219	10,143	-0.74%
Ho-Ho-Kus Borough	4,078	4,258	4.41%
Leonia Borough	8,937	9,304	4.11%
Little Ferry Borough	10,626	10,987	3.40%
Lodi Borough	24,136	26,206	8.58%
Lyndhurst Township	20,554	22,519	9.56%
Mahwah Township	25,890	25,487	-1.56%
Maywood Borough	9,555	10,080	5.49%
Midland Park Borough	7,128	7,014	-1.60%
Montvale Borough	7,844	8,436	7.55%
Moonachie Borough	2,708	3,133	15.69%

MUNICIPALITY CENSUS

Municipalities	2010 Census per US Census Report	2020 Census per US Census Report	INCREASE/ DECREASE
Bergen County			
New Milford Borough	16,341	16,923	3.56%
North Arlington Borough	15,392	16,457	6.92%
Northvale Borough	4,640	4,761	2.61%
Norwood Borough	5,711	5,641	-1.23%
Oakland Borough	12,754	12,748	-0.05%
Old Tappan Borough	5,750	5,888	2.40%
Oradell Borough	7,978	8,244	3.33%
Palisades Park Borough	19,622	20,292	3.41%
Paramus Borough	26,342	26,698	1.35%
Park Ridge Borough	8,645	8,883	2.75%
Ramsey Borough	14,473	14,798	2.25%
Ridgefield Borough	11,032	11,501	4.25%
Ridgefield Park Village	12,729	13,224	3.89%
Ridgewood Village	24,958	25,979	4.09%
River Edge Borough	11,340	12,049	6.25%
River Vale Township	9,659	9,909	2.59%
Rochelle Park Township	5,530	5,814	5.14%
Rockleigh Borough	531	407	-23.35%
Rutherford Borough	18,061	18,834	4.28%
Saddle Brook Township	13,659	14,294	4.65%
Saddle River Borough	3,152	3,372	6.98%
South Hackensack Township	2,378	2,701	13.58%
Teaneck Township	39,776	41,246	3.70%
Tenafly Borough	14,488	15,409	6.36%
Teterboro Borough	67	61	-8.96%
Upper Saddle River Borough	8,208	8,353	1.77%
Waldwick Borough	9,625	10,058	4.50%
Wallington Borough	11,335	11,868	4.70%
Washington Township	9,102	9,285	2.01%
Westwood Borough	10,908	11,282	3.43%
Woodcliff Lake Borough	5,730	6,128	6.95%
Wood-Ridge Borough	7,626	10,137	32.93%
Wyckoff Township	16,696	16,585	-0.66%
TOTAL	905,116	955,732	5.59%
Out of BERGEN COUNTY			
East Newark	2406	2594	7.81%
Harrison	13620	19450	42.80%
Kearny	40684	41999	3.23%
TOTAL	56710	64043	12.93%

REHS Pricing Worksheet Instructions

Enclosed is a pricing worksheet to help you in determining the anticipated yearly cost to contract for *Direct Registered Environmental Health Specialist (REHS) Services Coverage* with the Bergen County Department of Health Services.

The information required to complete this pricing worksheet can be obtained from your local licensing department or local Board of Health. All businesses and facilities located within your municipality listed below are required to be licensed.

REHS – PER INSPECTION FEES

Retail Food Establishment Inspections (RFE)

- *Risk Type 1 RFEs* require one (1) inspection per year. Multiply the total number of licensed *Risk Type 1* establishments located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.
- *Risk Type 2 RFEs* require one (1) inspection per year. Multiply the total number of licensed *Risk Type 2* establishments located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.
- *Risk Type 3 RFEs* require two (2) inspections per year. Multiply the total number of licensed *Risk Type 3* establishments located within your municipality by two (2). This total is the number of inspections to be used on the pricing worksheet.
- *Risk Type 4 RFEs* require two (2) inspections per year. Multiply the total number of licensed *Risk Type 4* establishments located within your municipality by two (2). This total is the number of inspections to be used on the pricing worksheet.

Public Recreational Bathing Inspections

- *Public Recreational Bathing* facilities require two (2) inspections per year. Multiply the total number of licensed *Public Recreational Bathing* facilities located within your municipality by two (2). This total is the number of inspections to be used on the pricing worksheet.

Child Care Center Inspections

- *Child Care Centers* require one (1) inspection per year. Multiply the total number of licensed *Child Care Centers* located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.

Kennel, Pet Shop, Shelter/Pound Inspections

- *Kennels, Pet Shops, Shelters/Pounds* require one (1) inspection per year. Multiply the total number of licensed *Kennel, Pet Shop, Shelter/Pound* facilities located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.

Youth Camp Inspections

- *Youth Camps* require one (1) pre-operational inspection per year. Multiply the number of New Jersey State licensed *Youth Camps* located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.

Tanning & Body Art Facility Inspections

- *Tanning & Body Art* facilities require one (1) inspection per year. Multiply the total number of licensed Tanning & Body Art facilities located within your municipality by one (1). This total is the number of inspections to be used on the pricing worksheet.

REHS – ANNUAL FEES

Public Health Nuisance Complaints

- Take the previous 2-year average of the total number of *Public Health Nuisance Complaint* investigations reported. This total is the number of investigations to be used on the pricing worksheet.

Animal Bites

- Take the previous 2-year average of the total number of *Animal Bites* reported. This total is the number of investigations to be used on the pricing worksheet.

REHS – FLAT RATE FEES

- Food Borne and Communicable Disease Investigation(s)
- Administration
- Retail Food Establishment Plan Review(s)
- Temporary Food Event(s)

Once the total numbers of inspections and investigations have been determined for each individual category, the totals are to then be multiplied by the fee amounts listed on the worksheet for their respective category. Finally, add the totals for each category together for the *Total Yearly Cost of REHS Contracted Services* for your municipality.

Questions?

Please contact Thomas Longo, Program Coordinator at (201) 634-2783.



RESOLUTION # 2025-65

DATE: 2-6-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

AGREEMENT FOR PROFESSIONAL SERVICES

Proposal and Authorizing Resolution for Engineering Services - Watershed Inventory Report

WHEREAS, Borough of Bogota is required to prepare a Watershed Inventory Report as required by the NJDEP Municipal Stormwater Management Program by January 01, 2026; and

WHEREAS, Neglia Group has provided the Borough with an Agreement for Professional Services for this project; and

WHEREAS, the Agreement for Professional Services includes a lump sum cost of \$38,780.00 representing Engineering Costs and on a material basis (schedule in contract) not to exceed \$750.00 representing Reimbursable Expenses; and

WHEREAS, the CFO has certified that these funds have been appropriately budgeted for; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the agreement of services for the Watershed Inventor Report project for Neglia Group, 34 Park Avenue, Lyndhurst, New Jersey.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 2-6-2025.

Yenlys Flores-Bolivard, Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

REVISED: January 31, 2025

TO: Mayor and Council
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

FROM: Gregory J. Polyniak, P.E., P.P., C.M.E., C.P.W.M.

RE: Proposal for Engineering Services
Watershed Inventory Report
Phase 1 of Watershed Improvement Plan
Borough of Bogota, Bergen County, New Jersey

Neglia has received the following request to provide Engineering Services for the above-mentioned project. The Borough of Bogota along with all other municipalities in the State of New Jersey must prepare a Watershed Improvement Plan as part of the NJDEP Municipal Stormwater Management Program. Phase 1 of this Plan is to prepare the Watershed Inventory Report. This Report must be submitted to the NJDEP no later than January 01, 2026. Therefore, we would respectfully request that this proposal be authorized no later than mid-2025 to ensure that sufficient time is provided to prepare this NJDEP-required document.

Description of Services - See attached Scope of Services.

Requested By: Borough of Bogota

Date of Request: January 2025

This agreement, when approved by the **Borough of Bogota** will be completed as follows:

1. On a lump sum basis for a cost of **Thirty-Eight Thousand Seven Hundred Eighty Dollars (\$38,780.00)** representing Engineering Services.
2. On a material basis in accordance with our attached schedule of fees for a cost not to exceed **Seven Hundred Fifty Dollars (\$750.00)** representing Reimbursable Expenses.

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions.

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

I. BACKGROUND

The Borough of Bogota along with all other municipalities in the State of New Jersey must prepare a Watershed Improvement Plan as part of the NJDEP Municipal Stormwater Management Program. Phase 1 of this Plan is to prepare the Watershed Inventory Report. This Report must be submitted to the NJDEP no later than January 01, 2026. Therefore, we would respectfully request that this proposal be authorized no later than mid-2025 to ensure that sufficient time is provided to prepare this NJDEP-required document.

II. SCOPE OF SERVICES AND BUDGET
PHASE I – ENGINEERING SERVICES

Neglia will perform the following engineering services as they relate to the preparation of the Watershed Inventory Report for the Watershed Improvement Plan. The contents noted below have been obtained from Section H of the Tier A Municipal Stormwater General Permit, which authorizes the discharge of stormwater from small municipal separate storm sewer systems (MS4):

WATERSHED IMPROVEMENT PLAN

The permittee shall prepare and submit to the Department, on or before January 01, 2026, the Watershed Inventory Report, as the first step of the Watershed Improvement Plan, which shall summarize and include an electronic map(s) along with the other items listed below:

1. The stormwater outfalls owned/operated by the permittee;
2. The drainage area for each outfall(s);
3. The receiving waterbodies of those outfalls;
4. The water quality classification of receiving waterbody segments;
5. The stormwater interconnections from the municipality into other entities' storm or sanitary sewer system;
6. The drainage area for each interconnection into other entities' storm or sanitary sewer system;
7. The stormwater connection points into the municipality from another entities' storm sewer system;
8. The storm drain inlets owned/operated by the permittee;
9. The Area associated with each TMDL for waters that lie within or bordering the municipality;
10. The Area associated with each water quality impairment for waters that lie within or bordering the municipality;
11. The Overburdened community locations;
12. The Impervious areas; and
13. The location and ownership of stormwater outfalls and basins/infrastructure not owned/operated by the permittee.

The scope of work included within this proposal includes preparation of the above by the stipulated deadline. Please understand that our office would be required to be authorized during mid-2025 to satisfy this deadline.

III. DELIVERABLES

We will provide all documents to the Borough which includes one (1) hard copies of the Watershed Inventory Report. We will also provide the same electronically to NJDEP. Please see below for mass reproductions.

IV. ANTICIPATED TIME FRAME

Neglia Group is prepared to start the described services immediately, upon receipt of a signed copy of this agreement and the General Conditions. The scope of work included within this proposal includes preparation of the above by the stipulated deadline. Please understand that our office would be required to be authorized during mid-2025 to satisfy this deadline.

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. It shall be noted that these budgets do not include any regulatory, submission, etc. fees and material testing fees.

VI. CONDITIONS AND EXCLUSIONS

This proposal does not include any other site / civil design aspects other than those design items mentioned above. It assumes that off-site utility work / design will not be required for the project and that off-site utilities have sufficient capacity. The proposal does not include any survey and off-site survey, wetland delineation and wetland surveying services, construction stakeout or construction management service, as-built survey work and / or subdivision plat preparation unless otherwise included within the Scope of Services section of this proposal.

This proposal does not include the structural design of retaining walls, bridges, culverts, or any other proposed modified structure not mentioned within the scope unless specifically mentioned above. It also does not include irrigation design and plans unless specifically mentioned above.

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, phase one audit, environmental impact statement or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. Meeting time is portal to portal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

Any deviation from the scope of work outlined in this proposal once the detailed engineering work has commenced will be immediately brought to your attention and a separate budget will be provided to you. In addition, revisions to the plans based on input received from public agencies, officials, adjacent property owners, your office, etc. through the course of the project are unforeseen and the extent is outside of our control. Revisions are also generated from input by the project team and possibly your construction manager. For this reason, revisions will not be completed unless a change order contract is reviewed and approved. In addition, Neglia Group cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project which are in addition to the lump sum illustrated on page one of this proposal. Should Neglia Group not require this budget for reimbursable expenses we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required. Should any subconsultants be required for this project, Neglia Group will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if requested. All filing, review, processing, and application fees will be provided by your office.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia Group ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia shall periodically submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

ARTICLE II - PROFESSIONAL RESPONSIBILITY: Neglia represents that Services shall be performed, within the limits prescribed by Client, in accordance with the 'Scope of Services' contained in the Proposal and in a manner consistent with that level of care and skill ordinarily exercised by other comparable professional engineering firms under similar circumstances at the time the Services are performed. No other representations to Client, expressed or implied, and no warranty or guarantee is included or intended, hereunder, or in any report, opinion, document, or otherwise.

ARTICLE III - LIMITATIONS OF LIABILITY: The liability of Neglia, its employees, agents, and subcontractors (hereinafter for purposes of this Article III referred to collectively as "Neglia"), for Client's claims of loss, injury, death, damage or expense, including, without limitation, Client's claims of contribution and indemnification with respect to third party claims relating to the Services or to obligations imposed, hereunder, (hereinafter, "Client's Claims") shall not exceed the aggregate: (1) the total sum of Neglia's fee or \$ 50,000.00, whichever is greater, for Client's Claims arising out of professional negligence, including errors, omissions or other professional acts, and including unintentional breach of contract; or (2) the total sum of \$ 250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

In no event shall either Neglia or Client be liable for consequential or indirect damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

ARTICLE IV - INDEMNIFICATION: If any claim is brought against Neglia, its employees, agents or subcontractors (hereinafter for purpose of this Article IV referred to collectively as "Neglia") and/or Client by a third party, relating in any way to the Services, the contribution and indemnification rights and obligations of Neglia and Client, subject to the limitations of liability under Article III above, shall be determined as follows: (1) if any negligence, breach of contract, or willful misconduct of Neglia caused any damage, injury or loss claimed by the third party, then Neglia and Client shall each indemnify the other against any loss of judgment on a comparative responsibility basis under comparative negligence principles (Client responsibility to include that of its agents, employees and other contractors); and (2) unless Neglia was guilty of negligence, breach of contract, or willful misconduct which in whole or in part caused damage, injury or loss asserted in the third party claim, Client shall indemnify Neglia against the claim, liability, loss, legal fees, consulting fees and other costs of defense reasonably incurred.

ARTICLE V – INSURANCE: Neglia agrees to maintain (1) Statutory Workers' Compensation; and (2) Comprehensive General and Automobile Insurance Coverage in the sum of not less than \$ 1,000,000.

ARTICLE VI - FORCE MAJEURE: Neither party shall hold the other responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond the control of the other party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or events shall include, but not be limited to, unusual weather affecting performance of the Services, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment, or material for the Services. Should such acts or events occur, both parties shall use their best efforts to overcome the difficulties and to resume as soon as reasonably possible the normal pursuit of the Services.

ARTICLE VII - TERMINATION AND SUSPENSION OF WORK: The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Neglia shall be paid for all services rendered up to and including the date of termination. The parties agree that Neglia may elect to suspend providing services under this Agreement if payment of any invoice is not made within thirty (30) days of the date of the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia Group an additional ten percent (10%) of the total fee earned by Neglia Group.

ARTICLE VIII - REUSE OF DOCUMENTS: All documents, including Drawings and Specifications prepared by Neglia pursuant to this Agreement, are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other Project. Any reuse, without written verification of adaptation by Neglia for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Neglia; and Client shall indemnify and hold harmless Neglia from all claims, damages, losses, and expenses including Attorneys' fees arising out of or resulting there from. Any such verification or adaptation will entitle Neglia to further compensation at rates to be agreed upon by Client and Neglia.

ARTICLE IX - CONTROLLING LAW: Any element of this Agreement held to violate a law or regulation, or whose insurability cannot be confirmed by design professional, shall be deemed void, and all remaining provisions shall continue in force. However, client and design professional will in good faith attempt to replace any such voided element with one that is enforceable and/or insurable, and which comes as close as possible to expressing the intent of the original provision.

ARTICLE X - SUCCESSORS AND ASSIGNS: Client and Neglia each bind themselves and their Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives to the other party to this Agreement and to the Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement. Neither Client nor Neglia shall assign, sublet, or transfer any rights under, or interest in, this Agreement without the written consent of the other party, except as set forth below. Unless specifically stated to the contrary, in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Neglia from employing such independent consultants, associates, and subcontractors, as it may deem appropriate, to assist in its performance of services, hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Client and Neglia.

ARTICLE XI - ARBITRATION: All claims, counterclaims, disputes, and other matters in question between the parties, hereto arising out of or relating to this Agreement or the breach thereof, will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate and any other agreement or consent to arbitrate entered into will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

All demands for arbitration and all answering statements thereto, which include any monetary claim, must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than \$ 200,000.00 (exclusive of interest and costs.) The arbitrators will not have jurisdiction, power or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute or other matter in question where the amount in controversy thereof is more than \$ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

No arbitration arising out of, or relating to, this Agreement, may include, by consolidation, joinder, or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal, and judgment may be entered upon it in any court having jurisdiction thereof.

GENERAL TERMS

1. Client agrees to assist Neglia Group (NEA), by placing to NEA disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions and any other data relative to design or construction of the Project.
2. Client will arrange for access to and make all provisions for NEA to enter upon public and private property, as required for NEA to perform services.
3. Client shall be responsible for such legal services as Client may require or NEA may reasonably request with regard to legal issues pertaining to the Project.
4. In any dispute involving the accuracy of surveying services, NEA will have no liability to anyone if referenced points set by NEA have not been preserved. NEA field notes will govern in any dispute.
5. Client understands that NEA cannot, and does not, assure favorable action or timely action by any governmental entity.
6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from NEA by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually agreed upon. N.E.A. will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.
7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause NEA to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to NEA before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.
8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.
9. This proposal is good for sixty (60) days from the submission date.
10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.



The person signing below has read and understood all of the provisions of this agreement and represents and warrants that they are authorized to sign this agreement on behalf of the **Borough of Bogota**. Please sign one copy of this proposal and return same to this office.

Thank you for affording us the opportunity to be of service. We look forward to working with you on this project. Please call if there are any questions, or if we can be of further assistance.

Very truly yours,
Neglia Group

Gregory J. Polyniak, P.E., P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

Attachments: Borough of Bogota Municipal Rates

Accepted this _____ day of _____ 2025

By: _____

Title: _____

\\Nea-file02\WDOX\MUNI\HAPK\2025P\PROPOSAL\00525337.DOCX



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

NEGLIA GROUP
2025 MUNICIPAL
HOURLY BILLING RATES

PRINCIPAL	\$230.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$215.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$205.00
SENIOR DESIGN ENGINEER	\$200.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$190.00
ENGINEERING ASSISTANT	\$120.00
PROFESSIONAL PLANNER	\$215.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$200.00
LANDSCAPE DESIGN	\$160.00
COMPUTER AIDED DESIGNER	\$160.00
CONSTRUCTION MANAGER	\$190.00
RESIDENT ENGINEER	\$205.00
TECHNICAL OBSERVER	\$160.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$205.00
SURVEY PROJECT MANAGER	\$190.00
3 MAN SURVEY CREW	\$305.00
2 MAN SURVEY CREW	\$260.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$225.00
CERTIFIED WETLAND DELINEATOR	\$215.00
LICENSED COLLECTION SYSTEM OPERATOR	\$205.00
DRONE PILOT AND VISUAL OBSERVER	\$270.00
DRONE EDITOR	\$190.00
GIS MANAGER	\$200.00
GIS SPECIALIST	\$180.00
GIS TECHNICIAN	\$125.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 4.75/sheet
MYLARS	\$35.00/sheet
COLOR PRINTS	\$80.00/sheet
PHOTOCOPIES (Black & White)	\$.33/page
PHOTOCOPIES (Color)	\$.50/page
MILEAGE (Federal Standard Mileage Rate)	\$.67/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

- Expert testimony for deposition or trial is billed at 1½ standard billing rate.
- Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, or CAD systems.
- After hour and Holiday Call Outs
 - 7:00pm to 5:00am – 1.5 times the hourly rate and a 4 hour minimum
 - Holidays – 2 times the hourly rate and a 4 hour minimum
- Reimbursable expenses are subject to change annually based on industry fluctuation.

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249



RESOLUTION # 2025-66

DATE: 02-06-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

AUTHORIZE THE ISSUANCE OF A CERTIFICATE OF COMPLETION TO RCB URBAN RENEWAL, LLC FOR BLOCK 72, LOTS 1, 2, 3 AND 4

The Atwater

WHEREAS, a Redevelopment Agreement was executed between the Borough of Bogota (hereinafter the “Borough”) and River Development Bogota Urban Renewal, LLC on March 9, 2017, pursuant to the terms of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. (“Redevelopment Law”); and,

WHEREAS, the aforementioned Redevelopment Agreement was assigned to RCB Urban Renewal, LLC by assignments dated May 4, 2018 and August 16, 2018 (hereinafter the “Redeveloper”); and,

WHEREAS, the Redevelopment Agreement covers an area of land designated on the tax assessment map of the Borough as Block 72 Lots 1, 2, 3 and 4 (the “Phase I Parcel”) and Block 3 Lot 3 (the “Phase II Parcel”) (hereinafter the “Redevelopment Area”); and,

WHEREAS, it has been determined that the Phase I Parcel has been completed in accordance with the Redevelopment Agreement, such that the Phase I Parcel may be used and operated under the applicable provisions of the Redevelopment Agreement; and,

WHEREAS, pursuant to Section 9 of the Redevelopment Agreement, a certificate of completion shall be issued upon the substantial completion of the Project Improvements; and,

WHEREAS, Costa Engineering Corp. is the Borough Engineer for the Bogota Joint Planning and Zoning Board, and has recommended that a certificate of completion be issued to the Phase I Parcel, since the Redeveloper has achieved substantial completion and met all requirements per the final site plan and subdivision approval for that portion of the Redevelopment Area; and,

WHEREAS, the proposed certificate of completion is attached to this resolution as an Exhibit; and,

WHEREAS, the Mayor and Council have accepted the recommendation of Costa Engineering and therefore direct that a certificate of completion be issued to RCB Urban Renewal, LLC for the Phase I Parcel of the Redevelopment Area.



RESOLUTION # 2025-66

DATE: 02-06-2025

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Mayor, Borough Clerk, Borough Administrator and all other necessary Borough Officials are hereby authorized to execute the certificate of completion attached as an Exhibit herein to RCB Urban Renewal, LLC for the Phase I Parcel of the Redevelopment Area.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-06-2025.

Yenlys Flores-Bolivard, Municipal Clerk

Record and Return to:

Michael A Bruno, Esq.
 Giordano, Halleran & Ciesla, P.C.
 125 Half Mile Road, Suite 300
 Red Bank, NJ 07701

CERTIFICATE OF COMPLETION

Date: February __, 2025

Project: Construction of the Project (the “**Project**”) as defined in the Redevelopment Agreement between the **Borough of Bogota** (the “**Borough**”) and **River Development Bogota Urban Renewal, LLC** (dated as of March 9, 2017), as assigned to **RCB Urban Renewal, L.L.C.** (the “**Redeveloper**”) by Assignments dated May 4, 2018 and August 16, 2018 and as Amended by that certain First Amendment to Redevelopment Agreement dated as of May 4, 2018 and Second Amendment to Redevelopment Agreement dated as of August 16, 2018 (together collectively referred to as the “**Redevelopment Agreement**”).

Location: The Phase II Property: Block 3, Lot 3 (f/k/a Block 3, Lots 3, 4, 7, 8 and 9) commonly known as 229 West Fort Lee Road, located in the Borough of Bogota, Bergen County, New Jersey as shown on the Tax maps of the Borough (the “**Phase II Property**”);

The Phase I Property: 13.267 acres of land and located at 1000-4000 West Fort Lee Road, Block 72, Lots 1, 2, 3 and 4, located in the Borough of Bogota, Bergen County, New Jersey as shown on the Tax maps of the Borough (the “**Phase I Property**”). The Phase I Property was previously known as (i) Block 72, Lots 2, 3, 4, 5, 6 and 7 on the Borough tax maps and commonly known as 172 W Fort Lee Road and (ii) Block 72, Lots 1, 1.01, 1.02, 1.03, 1.04 and 1.05 on the Borough tax maps and commonly known as 250-300 W Fort Lee Road.

Pursuant to Section 9 of the Redevelopment Agreement, the undersigned, an authorized representative of the Borough, certifies as of the date hereof that (all undefined terms used herein shall have the same meaning ascribed to them in the Redevelopment Agreement):

- (i) The Project on the Phase I Property been Completed in accordance with the Redevelopment Agreement, the Redevelopment Plan for the Redevelopment Area (“**Redevelopment Plan**”) and other Applicable Laws so that the Project may, in all material respects, be used and operated under the applicable provisions of the Redevelopment Agreement;
- (ii) All permits, licenses and approvals that are required in order for Redeveloper to Complete the Project on the Phase I Property or such other work or action to which such term is applied are, to the extent so required, in full force and effect;
- (iii) The Project on the Phase I Property is being operated in accordance with the terms and provisions of the Redevelopment Agreement, the Redevelopment Plan and Applicable Laws; and

- (iv) A copy of the Certificate(s) of Occupancy issued with respect to the Project on the Phase 1 Project is attached hereto as **Schedule A**.

This Certificate of Completion for the Project on the Phase 1 Property constitutes the Borough's conclusive determination that the Redeveloper has fully satisfied the agreements and covenants in the Redevelopment Agreement with respect thereto, which agreements and covenants are hereby terminated including those covenants set forth in Article VIII and Section 8.05 of the Redevelopment Agreement, and that the conditions determined to exist at the time the on the Phase 1 Property was determined to be an area in need of redevelopment are deemed to no longer exist with respect to the on the Phase 1 Property. The land and improvements constituting on the Phase 1 Property and the Project on the Phase 1 Property are no longer subject to any covenant running with the land covered by the Redevelopment Agreement and this Certificate of Completeness for the benefit of the Borough.

The recording of this Certificate of Completion shall terminate all covenants and restrictions set forth in the Redevelopment Agreement and any Declaration of Covenants and Restrictions with respect to the designated land and improvements designated for the on the Phase 1 Property, if any.

The Redeveloper is hereby released by the Borough from any further obligation or requirement under the Redevelopment Agreement. Except as set forth in the Redevelopment Agreement, this certificate is given without prejudice to any rights of the Borough or the Redeveloper against third parties which exist on the date hereof or which may subsequently come into being.

This Certificate of Completion of for the Phase I Property as defined herein and shall not apply to the Phase II Property or the designated redeveloper of the Phase II Property, Wenesco Bogota Realty Urban Renewal, LLC ("**Wenesco**"). The Redevelopment Agreement shall remain in effect solely as to Wenesco and the Phase II Property until such time as the Borough issues a Certificate of Completion for the Phase II Property as provided under the Redevelopment Agreement.

Except as otherwise defined herein, capitalized terms used in this Certificate of Completion shall have the same meaning ascribed to them in the Redevelopment Agreement.

[SIGNATURE PAGE TO FOLLOW]

BOROUGH OF BOGOTA
375 LARCH AVE
BOGOTA NJ 07603

Date Issued 12/17/24
Control #
Permit # 18-238

UCC NEW JERSEY CERTIFICATE

IDENTIFICATION

Block 72 Lot 5.01 Qual _____
Work Site Location 1000 WEST FORT LEE ROAD
Owner in Fee/Occupant RCB URBAN RENEWAL, LLC
Address 350 MAIN ROAD, SUITE 201
MONTVILLE, NJ 07045-
Telephone (908) 273-2700
Contractor FIELD'S HIGHRISE CONST.CO, LLC
Address 1 HENDERSON ST.
HOBOKEN, NJ 07030-
Telephone (201)560-6251 Fax () -
Lic. No. or Bldrs. Reg. No. _____
Federal Emp. No. 20-3221795

Home Warranty No. _____
[] State [] Private _____
Use Group A-3
Maximum Live Load 40
Construction Classification 5A
Maximum Occupancy Load 509
Description of Work/Use:

NEW MIXED USE BUILDING #5 - CONSTRUCTION OF NEW 4 STORY
RESIDENTIAL HOUSING AND BUSINESSES

[X] CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

[] CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

[] TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE

If this is a Temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than _____, ____ or the owner will be subject to fine or order to vacate:

[] CERTIFICATE OF CLEARANCE - LEAD ABATEMENT 5:17

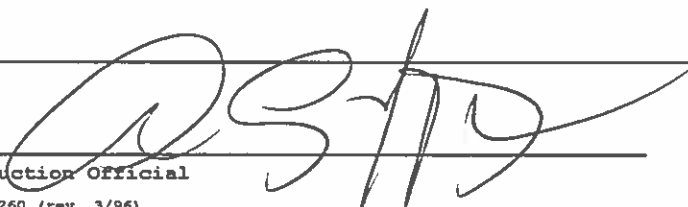
This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:
[] Total removal of lead-based paint hazards in scope of work
[] Partial or limited time period (____ years); see file

[] CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

[] CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until _____, ____.



Construction Official

Fee \$ 250
Paid [X] Check No. 4580
Collected by: OT 12/19/24

BOROUGH OF BOGOTA
375 LARCH AVE
BOGOTA NJ 07603

Date Issued 12/17/24
Control #
Permit # 18-266

UCC NEW JERSEY CERTIFICATE

IDENTIFICATION

Block 72 Lot 1.01 Qual _____
Work Site Location 2000 WEST FORT LEE ROAD
Owner in Fee/Occupant RBC URBAN RENWAL, LLC
Address 350 MAIN RD
MONTVILLE, NJ 07045-
Telephone (908) 173-2400
Contractor FIELD'S HIGHRISE CONST.CO, LLC
Address 1 HENDERSON ST.
HOBOKEN, NJ 07030-
Telephone (201)560-6251 Fax () -
Lic. No. or Bldrs. Reg. No. _____
Federal Emp. No. 20-3221795

Home Warranty No. _____
[] State [] Private _____
Use Group R-2
Maximum Live Load 40
Construction Classification 5A
Maximum Occupancy Load 391
Description of Work/Use:

BUILDING #1
CONSTRUCTION OF NEW 4 STORY RESIDENTIAL HOUSING

[X] CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

[] CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

[] TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE

If this is a Temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than _____, ____ or the owner will be subject to fine or order to vacate:

[] CERTIFICATE OF CLEARANCE - LEAD ABATEMENT 5:17

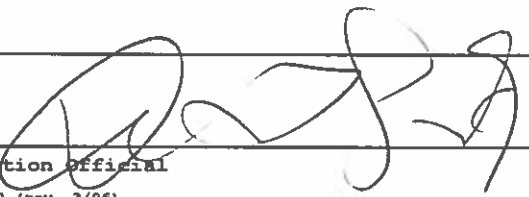
This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:
[] Total removal of lead-based paint hazards in scope of work
[] Partial or limited time period (____ years); see file

[] CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

[] CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until _____, ____.



Construction Official

Fee \$ 250
Paid [X] Check No. 4580
Collected by: CF 12/19/24

BOROUGH OF BOGOTA
375 LARCH AVE
BOGOTA NJ 07603

Date Issued 12/17/24
Control #
Permit # 19-096

UCC NEW JERSEY CERTIFICATE

IDENTIFICATION

Block 72 Lot 1.01 Qual _____
 Work Site Location 3000 WEST FORT LEE ROAD
 Owner in Fee/Occupant RBC URBAN RENWAL, LLC
 Address 350 MAIN RD
MONTVILLE, NJ 07045-
 Telephone (908) 173-2400
 Contractor KATERRA CONSTRUCTION, LLC
 Address 300 WEST FORT LEE RD
BOGOTA, NJ 07603-
 Telephone (201) 656-6160 Fax () -
 Lic. No. or Bldrs. Reg. No. _____
 Federal Emp. No. 30-0926077

Home Warranty No. _____
 State Private _____
 Use Group R-2
 Maximum Live Load 0
 Construction Classification 5A
 Maximum Occupancy Load 0
 Description of Work/Use:

BUILDING #2
 CONSTRUCTION OF NEW 4 STORY RESIDENTIAL HOUSING

CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE

If this is a Temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than _____, ____ or the owner will be subject to fine or order to vacate:

CERTIFICATE OF CLEARANCE - LEAD ABATEMENT 5:17

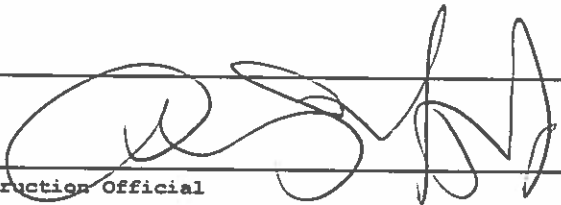
This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:
 Total removal of lead-based paint hazards in scope of work
 Partial or limited time period (____ years); see file

CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until _____, ____.



 Construction Official

Fee \$ 250
 Paid Check No: 4580
 Collected by: CT 12/19/24

BOROUGH OF BOGOTA
375 LARCH AVE
BOGOTA NJ 07603

Date Issued 12/17/24
Control #
Permit # 21-042

UCC NEW JERSEY CERTIFICATE

IDENTIFICATION

Block 72 Lot 4.1 Qual _____
 Work Site Location 4000 WEST FORT LEE ROAD
 Owner in Fee/Occupant RCB URBAN RENEWAL
 Address 139 SOUTH ST SUITE 102
NEW PROVIDENCE, NJ 07974-
 Telephone (908) 698-0765
 Contractor PCD DEVELOPMENT
 Address 139 SOUTH ST. SUITE 102
NEW PROVIDENCE, NJ 07974-
 Telephone (908) 698-0765 Fax () -
 Lic. No. or Bldrs. Reg. No. _____
 Federal Emp. No. 83-2642260

Home Warranty No. _____
 State Private _____
 Use Group R-2
 Maximum Live Load 0
 Construction Classification 5A
 Maximum Occupancy Load 0
 Description of Work/Use:

BUILDING #4
CONSTRUCTION OF NEW 4 STORY RESIDENTIAL HOUSING

CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

CERTIFICATE OF APPROVAL

This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit was issued for minor work, this certificate was based upon what was visible at the time of inspection.

TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE

If this is a Temporary Certificate of Occupancy or Compliance, the following conditions must be met no later than _____, ____ or the owner will be subject to fine or order to vacate:

CERTIFICATE OF CLEARANCE - LEAD ABATEMENT 5:17

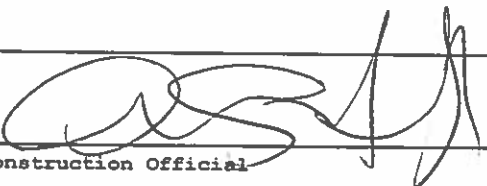
This serves notice that based on written certification, lead abatement was performed as per NJAC 5:17, to the following extent:
 Total removal of lead-based paint hazards in scope of work
 Partial or limited time period (____ years); see file

CERTIFICATE OF CONTINUED OCCUPANCY

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

CERTIFICATE OF COMPLIANCE

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is approved for use until _____, ____.



 Construction Official

Fee \$ 250
 Paid Check No. 4580
 Collected by: CF 12/19/24



RESOLUTION # 2025-67

DATE:2-6-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

Appointment of Borough Architect – Bilow Garrett Group

WHEREAS, the Borough of Bogota has a need to engage the services of a Borough Architect for the year 2025 to provide professional architectural services for various municipal projects; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(a)(i), professional services, including architectural services, are exempt from public bidding requirements; and

WHEREAS, the Borough of Bogota is required to comply with the New Jersey Pay-to-Play Law (P.L. 2004, c.19, N.J.S.A. 19:44A-20.4 et seq.), and professional services must be awarded in accordance with a fair and open process; and

WHEREAS, the Borough of Bogota publicly advertised for the submission of Requests for Qualifications (RFQs) at least ten (10) days in advance of the opening, in compliance with the Act; and

WHEREAS, the RFQs were publicly opened, and the Mayor and Council reviewed the proposals based on experience and reputation in the field, familiarity with the Borough, expertise in the subject matter, availability for meetings, and other factors deemed in the best interest of the Borough; and

WHEREAS, Bilow Garrett Group has been identified as the most qualified firm to serve as the Borough Architect; and, although the appointment was not made at the Borough’s Reorganization Meeting on January 4, 2025, the Mayor and Council now wish to proceed with the appointment at the February 6, 2025, meeting to ensure the continuation of ongoing municipal projects;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen, and State of New Jersey, that Bilow Garrett Group is hereby appointed as Borough Architect for the term commencing upon the adoption of this Resolution through December 31, 2025; and

BE IT FURTHER RESOLVED that this appointment is made pursuant to a fair and open process in compliance with N.J.S.A. 19:44A-20.4 et seq.; and



RESOLUTION # 2025-67

DATE:2-6-2025

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and directed to execute a contract with Bilow Garrett Group in accordance with this Resolution; and

BE IT FURTHER RESOLVED that a notice of this action shall be published once in The Bergen Record in accordance with N.J.S.A. 40A:11-5(1)(a)(i).

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 2-6-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-68

DATE: 02-06-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

**Governor’s Council on Substance Use Disorder
Fiscal Grant Cycle October 2020 - June 2026**

WHEREAS, the Governor’s Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Borough of Bogota Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Borough of Bogota Council has applied for funding to the Governor’s Council on Substance Use Disorder through the County of Bergen;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Bogota, County of Bergen, State of New Jersey hereby recognizes the following:

1. The Borough of Bogota Council does hereby authorize submission of a strategic plan for the Municipal Alliance grant for fiscal year 2026 in the amount of:

GCSUD GRANT FUND	\$ <u>3836.33</u>
Cash Match	\$ <u>959.08</u>
In-Kind	\$ <u>2877.25</u>



RESOLUTION # 2025-68

DATE: 02-06-2025

2. The Borough of Bogota Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____

Daniele Fede, Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-06-2025.

Yenlys Flores-Bolivard, Municipal Clerk



**COUNTY OF BERGEN
DEPARTMENT OF HEALTH SERVICES**

One Bergen County Plaza – 4th Floor – Hackensack, NJ 07601-7076
(201) 634-2600 • FAX (201) 336-6086

www.bergenhealth.org
helthdept@bergencountynj.gov

James J. Tedesco III
County Executive

Hansel F. Asmar
Director/Health Officer

The Honorable Daniele Fede
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

Re: FY 2026 - Municipal Alliance Grant

Dear Mayor:

I am pleased to inform you that our Bergen County Alliance Steering Subcommittee (CASS) and the Bergen County Local Advisory Committee on Alcoholism and Drug Abuse (LACADA) voted to allocate the below funding for fiscal year 2026 which begins July 1, 2025.

In addition to the GCSUD Award, Bogota Municipal Alliance has been awarded an additional Supplemental Award. This is a one-time funding incentive based on availability of funds.

Please inform your Treasurer/CFO that pending approval of your grant application once submitted and reviewed, your Municipal Alliance funding and requirement totals for 2025/2026 are as indicated:

GCSUD award:	\$ 2956.76
Supplemental Funding	<u>\$ 879.57</u>
	\$ 3836.33
Cash Match requirement (25%):	\$ 959.08
In-Kind requirement (75%):	\$ 2877.25
Total Grant	\$ 7672.66

This letter of intent is contingent upon the availability of funds and is subject to the rules of the New Jersey Department of Treasury.

The submission and approval of the revised Municipal Alliance Plan will be required to access these funds. A sample Resolution is attached to be placed on the agenda for the next Mayor and Council meeting. Please have the signed Resolution form back to us via email no later than **Monday, March 31, 2025**.

Do not hesitate to reach out to me should you need additional information or have any questions. On behalf of the Bergen County Alliance staff of the Bergen County Department of Health Services, Division of Mental Health and Addiction Services, I would like to thank you for your efforts to prevent substance abuse in your community and look forward to working with you for another successful year!

Sincerely,

Leidy Suriel
County Alliance Coordinator



RESOLUTION # 2025-69

DATE: 02-06-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

Resolution Approving Change of Borough Hall Business Hours

WHEREAS, since 2010, the Bogota Borough Hall Offices have operated under the following business hours: Monday through Thursday, 8:30 AM – 5:15 PM, and Friday, 8:30 AM – 12:30 PM; and

WHEREAS, the Mayor and Council seek to change Borough Hall business hours of operation to allow more time to provide Borough services as a convenience for Bogota residents; and

WHEREAS, the Mayor and Council wish to change the Borough Hall business hours of operation to: Monday through Thursday, 8:30 AM – 5:15 PM, Friday, 8:30 AM – 4:00 PM, and special Building Department Hours Tuesday 10:00AM – 6:30PM effective Monday, March 3, 2025; and

WHEREAS, the Borough Attorney and Borough Labor Attorney have reviewed this matter and agree to the change in Borough Hall business hours of operation to Monday through Thursday, 8:30 AM – 5:15 PM, Friday, 8:30 AM – 4:00 PM, and special Building Department hours Tuesday 10:00AM – 6:30PM effective Monday, March 3, 2025; and

WHEREAS, these changes in hours apply only to the Borough Hall offices;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen, and State of New Jersey, that Borough Hall business hours of operation be and are hereby changed to Monday through Thursday, 8:30 AM – 5:15 PM, Friday, 8:30 AM – 4:00 PM, and special Building Department hours Tuesday 10:00AM – 6:30PM effective Monday, March 3, 2025; and

BE IT FURTHER RESOLVED that the Borough Clerk’s Office is hereby authorized and directed to forward a copy of this resolution to all Borough Departments upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-06-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-70

DATE: 02-06-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

CLOSED SESSION

AUTHORIZING MEETING NOT OPEN TO THE PUBLIC, PURSUANT TO NJSA 10:4-12

WHEREAS, The Open Public Meetings Act, NJSA 10:4-12, provides that an executive session, not open to the public, may be lawfully held by a public body in certain circumstances when authorized by a resolution; and

WHEREAS, the Mayor and Council finds that it is necessary for the Mayor and Council to discuss, in a session, not open to the public, certain matters related to the item or items authorized by NJSA 10:4-12(b) and designated below as follows:

- Matters, which, by express provisions of a federal law or state statute or rule of court shall be rendered confidential
- Matters in which the release of information would impair a right to receive funds from the Government of the United States
- Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)
- Collective bargaining agreements or negotiations therefore with public employees and/or their representatives
- Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed
- Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law
- Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party
- Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting



RESOLUTION # 2025-70

DATE: 02-06-2025

- Deliberations of a public body occurring after public hearing that may result in the imposition of a specific civil penalty or the suspension or loss of a license or permit or party as a result of the actions or missions of the party.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Bogota that an executive session, not open to the public shall be held to discuss matters of topic(s) referred to above as permitted by law and the matters so discussed will be disclosed to the public as soon as possible and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel. A copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 02-06-2025.

Yenlys Flores-Bolivard, Municipal Clerk

APPROVALS

Members of Fire Department Approval: Jesus Gonzales and Tyler Lewinski

R E S O L U T I O N



DATE February 05, 25

MOTION _____

SECOND _____

Carried Defeated Tabled

WHEREAS, as required by NJSA 40A:4-57 and any other applicable requirements, the Chief Financial Officer of the Borough of Bogota has certified there are sufficient funds available in the appropriations of the municipal budget line items to make payment too claimants per the payment of claims;

BE IT RESOLVED that the Mayor and Council of the Borough of Bogota authorizes payment in the aggregate amounts of:

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	2,642,578.76
Total fund 04 General Capital Fund	755,819.18
Total fund 13 Recreation Trust Fund	3,046.10
Total fund 14 Trust Fund - Other	23,651.55
Total fund 16 ACCUTRACK ACCOUNT	1,316.00
Total fund 18 Animal Control Trust Fund	18.80
Total fund 19 COAH	3,383.75
GRAND TOTAL:	3,429,814.14

General Claims:

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter					
W. Hordern					
L. Kohles			DPW & Gordon Kohles ONLY		
P. McHale					
J. Mitchell					
D. Vergara					
Mayor D. Fede (Tie Vote Only)					

Enterprise Claims Only:

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
R. ROBBINS					
P. MCHALE					
J. MITCHELL					
C. CARPENTER					
L. KOHLES					
D. VERGARA					
MAYOR D. FEDE (Tie Vote Only)					

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-5,208.33	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	5,208.33	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	5,208.33	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	5,208.33	01/29/25
Total for		Appropriation Control General Administration -		10,416.66	
Department Total:		Appropriation Control General Administration -		10,416.66	
<hr/>					
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
250122	01/28/25	AQUA CHILL PARSIPPANY INV# 99962; JAN '25 WATER		146.00	02/04/25
Total for		Appropriation Control General Administration -		146.00	
<hr/>					
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
250078	01/21/25	ASCAP	ACCOUNT# 500727825; LICENSE	445.92	02/04/25
250103	01/23/25	NJLM	2025 MEMBERSHIP DUES	787.00	02/04/25
Total for		Appropriation Control General Administration -		1,232.92	
Department Total:		Appropriation Control General Administration -		1,378.92	
<hr/>					
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-1,541.65	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	1,541.65	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	1,541.65	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	1,541.65	01/29/25
Total for		Appropriation Control Mayor & Council - S&W		3,083.30	
Department Total:		Appropriation Control Mayor & Council - S&W		3,083.30	
<hr/>					
01-2010-20-1102-000 Appropriation Control Mayor & Council - O/E Other					
250168	01/31/25	B.C. LEAGUE OF	2025 ANNUAL DUES	150.00	02/04/25
250129	01/28/25	LITHOTONE CO.	1530; BUSINESS CARDS	40.00	02/04/25
250053	01/16/25	NJCM	INV# 88226; NJCM 2025 DUES	525.00	02/04/25
Total for		Appropriation Control Mayor & Council - O/E		715.00	
Department Total:		Appropriation Control Mayor & Council - O/E		715.00	
<hr/>					
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-6,884.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	6,884.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	6,884.00	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	7,015.09	01/29/25
Total for		Appropriation Control Municipal Clerk - S&W		13,899.09	
Department Total:		Appropriation Control Municipal Clerk - S&W		13,899.09	
<hr/>					
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
250165	01/31/25	BERGEN COUNTY	BCMA 2025 MEMBERSHIPS	200.00	02/04/25
250090	01/21/25	LAURA CASTELLANO	ADMIN HELP; NOV/DEC/JAN	550.00	02/04/25
250108	01/24/25	LITHOTONE CO.	INV# 1526; B-CARDS FOR	80.00	02/04/25
250027	01/16/25	MUNIDEX	2025 MUNIDEX SOFTWARE MAIN.	1,575.90	02/04/25
250028	01/16/25	MUNIDEX	VOID	0.00	01/15/25
250073	01/17/25	NJLM	JOB POSTING: BUILDING DEPART	115.00	02/04/25

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Municipal Clerk - O/E		2,520.90	
Department Total:		Appropriation Control Municipal Clerk - O/E		2,520.90	
<hr/>					
01-2010-20-1301-000	Appropriation Control Financial Administration - S&W				
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-789.60	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	789.60	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	789.60	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	789.60	01/29/25
Total for		Appropriation Control Financial Administration		1,579.20	
Department Total:		Appropriation Control Financial Administration		1,579.20	
<hr/>					
01-2010-20-1302-000	Appropriation Control Financial Administration - O/E				
250114	01/24/25	BATTAGLIA ASSOCIATES, INV# B0-2025-01; JAN '25		12,022.50	02/04/25
250110	01/24/25	MGL PRINTING SOLUTIONS INV# 212105; 1099		195.00	02/04/25
250027	01/16/25	MUNIDEX 2025 MUNIDEX SOFTWARE MAIN.		4,643.10	02/04/25
Total for		Appropriation Control Financial Administration		16,860.60	
01-2010-20-1302-002	Appropriation Control Financial Administration - O/E				
250080	01/06/25	ACTION DATA SERVICES DEMAND DEBIT - 01/03/2025		776.28	01/03/25
250134	01/22/25	ACTION DATA SERVICES DEMAND DEBIT - 01/22/2025		100.00	01/22/25
250135	01/27/25	ACTION DATA SERVICES DEMAND DEBIT - 01/27/2025		565.89	01/27/25
Total for		Appropriation Control Financial Administration		1,442.17	
Department Total:		Appropriation Control Financial Administration		18,302.77	
<hr/>					
01-2010-20-1402-001	Appropriation Control Data Processing - O/E				
250111	01/24/25	GREAT AMERICAN 38207430; POSTAGE MACHINE		152.00	02/04/25
250007	01/15/25	T&G INDUSTRIES INC. INV# 83296045 & 83387769;		0.00	01/15/25
250007	01/15/25	T&G INDUSTRIES INC. INV# 83296045 & 83387769;		594.37	01/15/25
250163	01/31/25	T&G INDUSTRIES INC. INV# 83479321; COPY/PRINTER		594.74	02/04/25
250112	01/24/25	T&G INDUSTRIES INC. INV# 83397692; COPY/PRINTER		594.00	02/04/25
250117	01/24/25	TRI-STATE TECHNICAL INV# 50009 & 50010;		164.00	02/04/25
250118	01/24/25	TRI-STATE TECHNICAL INV# 51005; ROADRUNNER WORK		157.50	02/04/25
Total for		Appropriation Control Data Processing - O/E		2,256.61	
01-2010-20-1402-002	Appropriation Control Data Processing - O/E Copy Machine				
250005	01/15/25	DE LAGE LANDEN JAN '25 FIREHOUSE COPIER		95.00	01/15/25
Total for		Appropriation Control Data Processing - O/E		95.00	
Department Total:		Appropriation Control Data Processing - O/E		2,351.61	
<hr/>					
01-2010-20-1451-000	Appropriation Control Revenue Administration - S&W				
250091	01/13/25	BOROUGH OF BOGOTA 2025-01-15 PR		-466.82	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA 2025-01-15 PR		466.82	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA 2025-01-15 PR		466.82	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA 2025-01-30 PR		466.82	01/29/25
Total for		Appropriation Control Revenue Administration -		933.64	
Department Total:		Appropriation Control Revenue Administration -		933.64	
<hr/>					
01-2010-20-1452-000	Appropriation Control Revenue Administration - O/E Other				
250114	01/24/25	BATTAGLIA ASSOCIATES, INV# B0-2025-01; JAN '25		7,770.00	02/04/25

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
250027	01/16/25	MUNIDEX	2025 MUNIDEX SOFTWARE MAIN.	3,486.60	02/04/25
Total for		Appropriation Control Revenue Administration -		11,256.60	
Department Total:		Appropriation Control Revenue Administration -		11,256.60	
<hr/>					
01-2010-20-1501-000	Appropriation Control Tax Assessment - S&W Salary &				
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-746.14	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	746.14	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	746.14	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	746.14	01/29/25
Total for		Appropriation Control Tax Assessment - S&W		1,492.28	
Department Total:		Appropriation Control Tax Assessment - S&W		1,492.28	
<hr/>					
01-2010-21-1801-000	Appropriation Control Planning/Zoning Board - S&W				
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-171.25	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	171.25	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	171.25	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	206.82	01/29/25
Total for		Appropriation Control Planning/Zoning Board -		378.07	
Department Total:		Appropriation Control Planning/Zoning Board -		378.07	
<hr/>					
01-2010-21-1802-001	Appropriation Control Planning/Zoning Board - O/E				
250054	01/16/25	TROPHY KING, INC	25520; NAME PLATE	15.00	02/04/25
Total for		Appropriation Control Planning/Zoning Board -		15.00	
<hr/>					
01-2010-21-1802-003	Appropriation Control Planning/Zoning Board - O/E				
250036	01/16/25	NEW JERSEY PLANNING	2025 ANNUAL DUES	370.00	02/04/25
Total for		Appropriation Control Planning/Zoning Board -		370.00	
Department Total:		Appropriation Control Planning/Zoning Board -		385.00	
<hr/>					
01-2010-22-1951-000	Appropriation Control Construction Code - S&W Salary &				
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-5,677.52	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	5,677.52	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	5,677.52	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	5,847.52	01/29/25
Total for		Appropriation Control Construction Code - S&W		11,525.04	
Department Total:		Appropriation Control Construction Code - S&W		11,525.04	
<hr/>					
01-2010-22-2001-000	Appropriation Control Property Maintenance - S&W Salary				
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-1,921.68	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	1,921.68	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	1,921.68	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	1,780.38	01/29/25
Total for		Appropriation Control Property Maintenance -		3,702.06	
Department Total:		Appropriation Control Property Maintenance -		3,702.06	
<hr/>					
01-2010-23-2102-001	Appropriation Control Liability Insurance SBMJIF				
250024	01/16/25	SOUTH BERGEN MUNICIPAL	FIRST INSTALLMENT 2025	214,984.50	01/16/25
Total for		Appropriation Control Liability Insurance		214,984.50	
Department Total:		Appropriation Control Liability Insurance		214,984.50	

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-23-2150-000 Appropriation Control Workers Compensation Insurance					
250024	01/16/25	SOUTH BERGEN MUNICIPAL	FIRST INSTALLMENT 2025	0.00	01/16/25
250024	01/16/25	SOUTH BERGEN MUNICIPAL	FIRST INSTALLMENT 2025	214,984.50	01/16/25
Total for		Appropriation Control Workers Compensation		214,984.50	
Department Total:		Appropriation Control Workers Compensation		214,984.50	
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01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
250025	01/16/25	RELIANCE STANDARD LIFE	JANUARY 2025 EMPLOYEE	342.15	01/16/25
250132	01/30/25	RELIANCE STANDARD LIFE	FEBURARY 2025 EMPLOYEE	342.15	01/30/25
Total for		Appropriation Control Group Insurance - O/E		684.30	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
250029	01/15/25	SHBP - STATE PENSIONS	EE HEALTH BENEFITS JANUARY	96,874.22	01/15/25
Total for		Appropriation Control Group Insurance - O/E		96,874.22	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
250074	01/21/25	UNUM LIFE INSURANCE CO	JANUARY 2025 DISABILITY	1,425.92	01/21/25
Total for		Appropriation Control Group Insurance - O/E		1,425.92	
Department Total:		Appropriation Control Group Insurance - O/E		98,984.44	
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01-2010-24-2302-001 Appropriation Control Other Insurance Premiums Public					
250039	01/16/25	OTTERSTEDT INSURANCE	AD&D RENEWAL FIRE DEPT.	2,932.00	02/04/25
Total for		Appropriation Control Other Insurance Premiums		2,932.00	
01-2010-24-2302-002 Appropriation Control Other Insurance Premiums					
250199	02/04/25	OTTERSTEDT INSURANCE	AD&D RENEWAL RECREATION DEPT	5,975.00	02/04/25
Total for		Appropriation Control Other Insurance Premiums		5,975.00	
Department Total:		Appropriation Control Other Insurance Premiums		8,907.00	
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01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-86,155.02	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	86,155.02	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	86,155.02	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	86,155.02	01/29/25
Total for		Appropriation Control Police - S&W Regular		172,310.04	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-18,763.57	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	18,763.57	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	18,763.57	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	15,689.97	01/29/25
Total for		Appropriation Control Police - S&W Overtime		34,453.54	
01-2010-25-2401-003 Appropriation Control Police - S&W Comp Time Payouts					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-5,000.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	5,000.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	5,000.00	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	4,995.74	01/29/25
Total for		Appropriation Control Police - S&W Comp Time		9,995.74	
Department Total:		Appropriation Control Police - S&W		216,759.32	
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01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					

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250176	01/31/25	AMAZON.COM SERVICES,	INV# 111JD-DVN9-7C7Y &	292.60	02/04/25
250180	01/31/25	AMAZON.COM SERVICES,	INV# 1FTK-MPGW-6LVL;	109.38	02/04/25
Total for		Appropriation Control Police - O/E Office		401.98	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
250117	01/24/25	TRI-STATE TECHNICAL	INV# 50009 & 50010;	204.00	02/04/25
Total for		Appropriation Control Police - O/E Computer /		204.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
250006	01/15/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	7,980.84	01/15/25
Total for		Appropriation Control Police - O/E Vehicle		7,980.84	
Department Total:		Appropriation Control Police - O/E		8,586.82	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-2,561.44	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	2,561.44	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	2,561.44	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	3,844.96	01/29/25
Total for		Appropriation Control Crossing Guards - S&W		6,406.40	
Department Total:		Appropriation Control Crossing Guards - S&W		6,406.40	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-8,346.83	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	8,346.83	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	8,346.83	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	8,505.33	01/29/25
Total for		Appropriation Control Police Dispatching/911 -		16,852.16	
Department Total:		Appropriation Control Police Dispatching/911 -		16,852.16	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
250105	01/23/25	BOGOTA ENGINE CO. #1	REIMBURSEMENT FOR CHIEFS	1,500.00	02/04/25
250035	01/16/25	LEAVIT COMMUNICATIONS	QUOTE 100002408; MINITOR VHF	4,014.00	02/04/25
250171	01/31/25	NEW JERSEY FIRE	INV# 74159; AKRON BALL &	690.00	02/04/25
250044	01/16/25	PENGUIN MANAGEMENT,	2025 E DISPATCHES	1,872.00	02/04/25
250104	01/23/25	RAINBOW CLEANERS	TURNOUT GEAR REPAIR	40.00	02/04/25
Total for		Appropriation Control Fire - O/E Other		8,116.00	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
250006	01/15/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	0.00	01/15/25
250006	01/15/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	2,320.88	01/15/25
Total for		Appropriation Control Fire - O/E Enterprise		2,320.88	
Department Total:		Appropriation Control Fire - O/E		10,436.88	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-5,185.09	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	5,185.09	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	5,185.09	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	4,984.38	01/29/25
Total for		Appropriation Control Uniform Fire Safety -		10,169.47	
Department Total:		Appropriation Control Uniform Fire Safety -		10,169.47	

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01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
250004	01/15/25	VEOLIA WATER NEW	JANUARY WATER CHARGES	6,662.45	01/15/25
Total for		Appropriation Control Uniform Fire Safety -		6,662.45	
Department Total:		Appropriation Control Uniform Fire Safety -		6,662.45	
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01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-33,207.58	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	33,207.58	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	33,207.58	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	34,196.23	01/29/25
Total for		Appropriation Control DPW - S&W Regular		67,403.81	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-1,674.84	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	1,674.84	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	1,674.84	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	5,462.16	01/29/25
Total for		Appropriation Control DPW - S&W Overtime		7,137.00	
Department Total:		Appropriation Control DPW - S&W		74,540.81	
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01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal					
250160	01/31/25	ATLANTIC SALT INC	INV# 099447; TONS OF ROAD	9,442.66	02/04/25
Total for		Appropriation Control DPW - O/E Snow Removal		9,442.66	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
250020	01/16/25	AMAZON.COM SERVICES,	SUPPLIES FOR DPW	74.65	02/04/25
Total for		Appropriation Control DPW - O/E Miscellaneous		74.65	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
250148	01/31/25	46 TRUCK REPAIR INC.	INV# 000061639, 000061631,	1,547.74	02/04/25
250156	01/31/25	AUTOMOTIVE BRAKE	INV# 2678181 & 2677415	170.34	02/04/25
250154	01/31/25	INTER CITY TIRE	INV# 185846; FLAT REPAIR	307.50	02/04/25
250150	01/31/25	SUPERIOR DISTRIBUTORS	INV# 250230190; 10" BILEVEL	63.03	02/04/25
250139	01/31/25	UNITED MOTOR PARTS	INV# 2675432; OIL AND	243.90	02/04/25
250059	01/16/25	W.E. TIMMERMAN,	0233939-IN; SERVICE CALL FOR	5,226.04	02/04/25
Total for		Appropriation Control DPW - O/E Vehicle		7,558.55	
01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance					
250058	01/16/25	THE BIG AD-VANTAGE,	2058; UNIFORMS FOR WORKERS	5,081.50	02/04/25
Total for		Appropriation Control DPW - O/E Uniform		5,081.50	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
250062	01/16/25	DIAMOND ROCK SPRING	284932; WATER	30.00	02/04/25
250152	01/31/25	DIAMOND ROCK SPRING	INV# 286815 & 286818; 5 GAL	25.00	02/04/25
Total for		Appropriation Control DPW - O/E Office		55.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
250115	01/24/25	GOOSETOWN	INV# 170014; RADIO CONTRACT	69.98	02/04/25
Total for		Appropriation Control DPW - O/E Tools &		69.98	
Department Total:		Appropriation Control DPW - O/E		22,282.34	
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01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					

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250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-165.41	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	165.41	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	165.41	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	165.41	01/29/25
Total for		Appropriation Control Shade Tree - S&W Salary		330.82	
Department Total:		Appropriation Control Shade Tree - S&W		330.82	
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01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
250055	01/16/25	ANJEC	2025 MEMBERSHIP DUES FOR	450.00	02/04/25
250167	01/31/25	NJ SHADE TREE	2025 ANNUAL MEMBERSHIP	150.00	02/04/25
Total for		Appropriation Control Shade Tree - O/E Other		600.00	
Department Total:		Appropriation Control Shade Tree - O/E		600.00	
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01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
250084	01/02/25	AMAZON.COM SERVICES,	GLOVES	117.50	02/04/25
250146	01/31/25	BRAEN STONE	INV# 207067; WINTER TOP	220.00	02/04/25
250116	01/24/25	COOPER PEST SOLUTIONS	INV# 2160023 & 2160025; GEN	121.92	02/04/25
250019	01/16/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR BOROUGH	1,290.86	01/16/25
250083	01/21/25	CSX TRANSPORTATION	INV# 8476282; PIPELINE-SEWER	610.66	02/04/25
250144	01/31/25	HOME DEPOT CREDIT	ORD# H0983-407989; B-HALL/PD	306.96	02/04/25
250147	01/31/25	MINER, LTD.	INV# 161500; NEW REMOTES FOR	1,483.50	02/04/25
250161	01/31/25	QUALITY COOLING CORP	INV#	1,490.83	02/04/25
250157	01/31/25	RAPID PUMP & METER	INV# 9107; QRT INSPEC LYNN	450.00	02/04/25
250158	01/31/25	STAPLES ADVANTAGE	INV# 6021750121; OFFICE	74.99	02/04/25
250070	01/16/25	THIS AND THAT HARDWARE	2501-012224 & 012246; SCREWS	15.69	02/04/25
250065	01/16/25	TROPHY KING, INC	25515,25262; NAME PLATES &	350.00	02/04/25
250155	01/31/25	TROPHY KING, INC	INV# 25589; SIGN FOR	85.00	02/04/25
250095	01/22/25	VERIZON	ACCOUNT #	64.40	01/22/25
Total for		Appropriation Control Buildings & Grounds -		6,682.31	
Department Total:		Appropriation Control Buildings & Grounds -		6,682.31	
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01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
250119	01/28/25	LITHOTONE CO.	INV# 1524 & 1525; ANN PET	1,181.55	02/04/25
250120	01/28/25	LITHOTONE CO.	INV# 1520; DEPT HEALTH LIC	95.00	02/04/25
250077	01/21/25	TROPHY KING, INC	INV# 25568; NAME PLAQUES	105.00	02/04/25
Total for		Appropriation Control Board of Health - O/E		1,381.55	
Department Total:		Appropriation Control Board of Health - O/E		1,381.55	
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01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-1,200.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	1,200.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	1,200.00	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	1,100.00	01/29/25
Total for		Appropriation Control Seniors - S&W Salaries &		2,300.00	
Department Total:		Appropriation Control Seniors - S&W		2,300.00	
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01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					

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250011	01/16/25	AGETINA GEGA, LLC	LUNCH FOR SENIOR MEETING	180.00	02/04/25
250013	01/16/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR SENIOR MEETING	0.00	01/16/25
250013	01/16/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR SENIOR MEETING	200.37	01/16/25
250012	01/16/25	INSERRA SUPERMARKETS	SUPPLIES FOR SENIOR MEETING	21.34	02/04/25
250100	01/23/25	INSERRA SUPERMARKETS	LUCH FOR SENIOR MEETING	217.39	02/04/25
250014	01/16/25	SGJR ENTERPRISES LLC	SALAD FOR SR MEETING	50.00	02/04/25
Total for			Appropriation Control Seniors - O/E	669.10	
Department Total:			Appropriation Control Seniors - O/E	669.10	

01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular

250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-2,916.67	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	2,916.67	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	2,916.67	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	2,916.67	01/29/25
Total for			Appropriation Control Recreation Services -	5,833.34	

01-2010-28-3701-002 Appropriation Control Recreation Services - S&W

250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-100.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	100.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	100.00	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	828.50	01/29/25
Total for			Appropriation Control Recreation Services -	928.50	
Department Total:			Appropriation Control Recreation Services -	6,761.84	

01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other

250133	01/30/25	A STITCH IN TIME	EMBORIDERY FOR SWEATSHIRT	15.00	02/04/25
250116	01/24/25	COOPER PEST SOLUTIONS INV# 2160023 & 2160025; GEN		58.41	02/04/25
250125	01/28/25	HARRAH'S ATLANTIC CITY	ROOM FOR NJRPA CONVENTION	195.08	02/04/25
250015	01/16/25	LFSSH LITTLE LEAGUE	LITTLE LEAGUE BASEBALL DUES	2,500.00	02/04/25
250101	01/23/25	NJRPA	NJRPA CONVENTION	425.00	02/04/25
250102	01/23/25	NJRPA	09472; CAMP CERTIFICATION	25.00	02/04/25
250099	01/23/25	PREMIERE PRODUCTIONS, BG062625; MOVIE SCREEN FOR		1,086.00	02/04/25
Total for			Appropriation Control Recreation Services -	4,304.49	
Department Total:			Appropriation Control Recreation Services -	4,304.49	

01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W

250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-10,857.72	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	10,857.72	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	10,857.72	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	10,651.82	01/29/25
Total for			Appropriation Control Free Public Library -	21,509.54	
Department Total:			Appropriation Control Free Public Library -	21,509.54	

01-2010-29-3902-004 Appropriation Control Free Public Library - 1/3 mil

250098	01/23/25	BOGOTA FREE PUBLIC	1ST QTR 2025 LIBRARY	13,704.00	02/04/25
Total for			Appropriation Control Free Public Library -	13,704.00	
Department Total:			Appropriation Control Free Public Library -	13,704.00	

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01-2010-31-4302-001			Appropriation Control Electricity #6504224218		
250186	01/31/25	PSE&G	ACCT# 7722935206; B-PLACE	1,580.52	02/04/25
250121	01/28/25	WOODRUFF ENERGY	DEC-JAN NATURAL GAS	0.00	02/04/25
250121	01/28/25	WOODRUFF ENERGY	DEC-JAN NATURAL GAS	543.40	02/04/25
Total for			Appropriation Control Electricity #6504224218	2,123.92	
Department Total:			Appropriation Control Electricity	2,123.92	
01-2010-31-4402-001			Appropriation Control Telephone SPECTROTEL #320604		
250113	01/24/25	BULLSEYE TELECOM, INC	PHONE CHARGES 1/18-2/17	1,557.81	02/04/25
Total for			Appropriation Control Telephone SPECTROTEL	1,557.81	
01-2010-31-4402-004			Appropriation Control Telephone Verizon - Main		
250003	01/15/25	VERIZON	ACCOUNT#	289.00	01/15/25
250162	01/31/25	VERIZON	ACCOUNT#	289.00	02/04/25
Total for			Appropriation Control Telephone Verizon - Main	578.00	
01-2010-31-4402-006			Appropriation Control Telephone Internet - Verizon		
250187	01/31/25	VERIZON WIRELESS	ACCT# 282164140-00001; THRU	1,410.58	02/04/25
Total for			Appropriation Control Telephone Internet -	1,410.58	
01-2010-31-4402-012			Appropriation Control Telephone CABLEVISION - REC BLDG		
250008	01/15/25	OPTIMUM	JAN 2025 CABLE/ISP CHARGES	172.95	01/15/25
Total for			Appropriation Control Telephone CABLEVISION -	172.95	
01-2010-31-4402-014			Appropriation Control Telephone CABLE TV & ISP - FD CO#1		
250008	01/15/25	OPTIMUM	JAN 2025 CABLE/ISP CHARGES	275.64	01/15/25
Total for			Appropriation Control Telephone CABLE TV & ISP	275.64	
01-2010-31-4402-016			Appropriation Control Telephone 07870-061598-01-0		
250008	01/15/25	OPTIMUM	JAN 2025 CABLE/ISP CHARGES	238.95	01/15/25
Total for			Appropriation Control Telephone	238.95	
01-2010-31-4402-017			Appropriation Control Telephone CABLE TV & ISP - OEM		
250008	01/15/25	OPTIMUM	JAN 2025 CABLE/ISP CHARGES	99.94	01/15/25
Total for			Appropriation Control Telephone CABLE TV & ISP	99.94	
01-2010-31-4402-018			Appropriation Control Telephone CABLE TV & ISP - SQUAD		
250008	01/15/25	OPTIMUM	JAN 2025 CABLE/ISP CHARGES	99.40	01/15/25
Total for			Appropriation Control Telephone CABLE TV & ISP	99.40	
01-2010-31-4402-020			Appropriation Control Telephone CABLE TV & ISP - BORO		
250008	01/15/25	OPTIMUM	JAN 2025 CABLE/ISP CHARGES	222.95	01/15/25
250096	01/22/25	VERIZON	ACCOUNT# 350-668-739-0001-31	26.58	01/22/25
Total for			Appropriation Control Telephone CABLE TV & ISP	249.53	
01-2010-31-4402-021			Appropriation Control Telephone 07870-495094-01-4		
250008	01/15/25	OPTIMUM	JAN 2025 CABLE/ISP CHARGES	274.16	01/15/25
Total for			Appropriation Control Telephone	274.16	
01-2010-31-4402-022			Appropriation Control Telephone VERIZON - ELEVATOR LINE		
250142	01/31/25	VERIZON	ACCOUNT# 250-717-861-0001-86	64.40	02/04/25
Total for			Appropriation Control Telephone VERIZON -	64.40	
01-2010-31-4402-025			Appropriation Control Telephone CABLEVISION - WEATHER		
250094	01/22/25	OPTIMUM	JAN 2025 CABLE/ISP CHARGES	119.45	01/22/25

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Total for		Appropriation Control Telephone	CABLEVISION -	119.45	
01-2010-31-4402-028		Appropriation Control Telephone	OPTIMUM - 31 FAIRVIEW		
250008	01/15/25	OPTIMUM	JAN 2025 CABLE/ISP CHARGES	0.00	01/15/25
250008	01/15/25	OPTIMUM	JAN 2025 CABLE/ISP CHARGES	687.38	01/15/25
Total for		Appropriation Control Telephone	OPTIMUM - 31	687.38	
Department Total:		Appropriation Control Telephone		5,828.19	
01-2010-31-4452-000		Appropriation Control Water	Miscellaneous		
250097	01/22/25	VEOLIA WATER NEW	THRU MID JANUARY 2025	22.09	01/22/25
Total for		Appropriation Control Water	Miscellaneous	22.09	
01-2010-31-4452-001		Appropriation Control Water	Meter #88306893 - 7 E Fort		
250097	01/22/25	VEOLIA WATER NEW	THRU MID JANUARY 2025	282.30	01/22/25
Total for		Appropriation Control Water	Meter #88306893 -	282.30	
01-2010-31-4452-002		Appropriation Control Water	Meter #88505411 - 69 Main St		
250097	01/22/25	VEOLIA WATER NEW	THRU MID JANUARY 2025	27.70	01/22/25
Total for		Appropriation Control Water	Meter #88505411 -	27.70	
01-2010-31-4452-003		Appropriation Control Water	Meter #88228191 - 63 W Broad		
250097	01/22/25	VEOLIA WATER NEW	THRU MID JANUARY 2025	144.11	01/22/25
Total for		Appropriation Control Water	Meter #88228191 -	144.11	
01-2010-31-4452-004		Appropriation Control Water	Meter #88417708 - Cypress		
250097	01/22/25	VEOLIA WATER NEW	THRU MID JANUARY 2025	111.29	01/22/25
Total for		Appropriation Control Water	Meter #88417708 -	111.29	
01-2010-31-4452-005		Appropriation Control Water	Meter #88227215 - Library		
250097	01/22/25	VEOLIA WATER NEW	THRU MID JANUARY 2025	188.96	01/22/25
Total for		Appropriation Control Water	Meter #88227215 -	188.96	
01-2010-31-4452-006		Appropriation Control Water	Meter #88509227 - 164		
250097	01/22/25	VEOLIA WATER NEW	THRU MID JANUARY 2025	27.70	01/22/25
Total for		Appropriation Control Water	Meter #88509227 -	27.70	
01-2010-31-4452-007		Appropriation Control Water	Meter #88228192 - Rec Bldg		
250097	01/22/25	VEOLIA WATER NEW	THRU MID JANUARY 2025	110.47	01/22/25
Total for		Appropriation Control Water	Meter #88228192 -	110.47	
01-2010-31-4452-008		Appropriation Control Water	Meter #88305041 - 375 Larch		
250097	01/22/25	VEOLIA WATER NEW	THRU MID JANUARY 2025	0.00	01/22/25
250097	01/22/25	VEOLIA WATER NEW	THRU MID JANUARY 2025	55.56	01/22/25
Total for		Appropriation Control Water	Meter #88305041 -	55.56	
Department Total:		Appropriation Control Water		970.18	
01-2010-31-4602-001		Appropriation Control Gasoline	DPW		
250159	01/31/25	VILLAGE OF RIDGEFIELD	JANUARY 2025 FUEL CHARGES	3,192.83	02/04/25
Total for		Appropriation Control Gasoline	DPW	3,192.83	
01-2010-31-4602-002		Appropriation Control Gasoline	Police		
250159	01/31/25	VILLAGE OF RIDGEFIELD	JANUARY 2025 FUEL CHARGES	2,099.62	02/04/25
Total for		Appropriation Control Gasoline	Police	2,099.62	
01-2010-31-4602-003		Appropriation Control Gasoline	Recreation		
250159	01/31/25	VILLAGE OF RIDGEFIELD	JANUARY 2025 FUEL CHARGES	48.91	02/04/25

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Total for		Appropriation Control Gasoline Recreation		48.91	
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			
250159	01/31/25	VILLAGE OF RIDGEFIELD	JANUARY 2025 FUEL CHARGES	72.35	02/04/25
Total for		Appropriation Control Gasoline Rescue		72.35	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
250159	01/31/25	VILLAGE OF RIDGEFIELD	JANUARY 2025 FUEL CHARGES	593.19	02/04/25
Total for		Appropriation Control Gasoline Fire Department		593.19	
01-2010-31-4602-006		Appropriation Control Gasoline Surcharge			
250159	01/31/25	VILLAGE OF RIDGEFIELD	JANUARY 2025 FUEL CHARGES	901.04	02/04/25
Total for		Appropriation Control Gasoline Surcharge		901.04	
Department Total:		Appropriation Control Gasoline		6,907.94	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10			
250056	01/16/25	ENVIRONMENTAL RENEWAL,334573, 335151,335108;		476.89	02/04/25
Total for		Appropriation Control Solid Waste Disposal		476.89	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
250138	01/31/25	ENVIRONMENTAL RENEWAL,INV# 335197; CLEAN-UP		928.00	02/04/25
Total for		Appropriation Control Solid Waste Disposal		928.00	
Department Total:		Appropriation Control Solid Waste Disposal		1,404.89	
01-2010-36-4722-000		Appropriation Control Social Security System			
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-9,124.05	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	9,124.05	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	9,124.05	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	9,709.29	01/29/25
Total for		Appropriation Control Social Security System		18,833.34	
Department Total:		Appropriation Control Social Security System		18,833.34	
01-2010-36-4730-000		Appropriation Control DCRP			
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-66.13	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	0.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	66.13	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	66.13	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	0.00	01/29/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	70.55	01/29/25
Total for		Appropriation Control DCRP		136.68	
Department Total:		Appropriation Control DCRP		136.68	
01-2010-42-1190-001		Appropriation Control Bogota BOE - SLEO S&W			
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-8,035.48	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	8,035.48	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	8,035.48	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	10,338.63	01/29/25
Total for		Appropriation Control Bogota BOE - SLEO S&W		18,374.11	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		18,374.11	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	-1,416.63	01/13/25

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250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	1,416.63	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	1,416.63	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	1,416.63	01/29/25
Total for		Appropriation Control Municipal Court - S&W		2,833.26	
Department Total:		Appropriation Control Municipal Court - S&W		2,833.26	

01-2030-20-1002-002 APPROPRIATION RESERVES General Administration - O/E					
250106	01/23/25	VINDAN INC	35150; POLOS	1,460.00	02/04/25
Total for		APPROPRIATION RESERVES General Administration		1,460.00	
Department Total:		APPROPRIATION RESERVES General Administration		1,460.00	

01-2030-20-1202-000 APPROPRIATION RESERVES Municipal Clerk - O/E Other					
250090	01/21/25	LAURA CASTELLANO	ADMIN HELP; NOV/DEC/JAN	450.00	02/04/25
250109	01/24/25	NJ ADVANCE MEDIA	INV# 2777789; VARIOUS	202.96	02/04/25
250052	01/16/25	TROPHY KING, INC	25474; NAME PLAETE	30.00	02/04/25
Total for		APPROPRIATION RESERVES Municipal Clerk - O/E		682.96	
Department Total:		APPROPRIATION RESERVES Municipal Clerk - O/E		682.96	

01-2030-20-1402-001 APPROPRIATION RESERVES Data Processing - O/E					
250088	01/21/25	RAYMOND DWYER	INV# 24-1201; 2024 ANNUAL	6,000.00	02/04/25
250089	01/21/25	RAYMOND DWYER	INV# 24-1201; REIMBURSE	1,104.00	02/04/25
250007	01/15/25	T&G INDUSTRIES INC.	INV# 83296045 & 83387769;	594.37	01/15/25
Total for		APPROPRIATION RESERVES Data Processing - O/E		7,698.37	

01-2030-20-1402-002 APPROPRIATION RESERVES Data Processing - O/E Copy					
250124	01/28/25	T&G INDUSTRIES INC.	INV#4706681;CONTRACT OC	119.12	02/04/25
Total for		APPROPRIATION RESERVES Data Processing - O/E		119.12	
Department Total:		APPROPRIATION RESERVES Data Processing - O/E		7,817.49	

01-2030-20-1452-000 APPROPRIATION RESERVES Revenue Administration - O/E					
241780	12/30/24	LITHOTONE CO.	INV# 1514; WINDOW ENVELOPES	157.50	02/04/25
Total for		APPROPRIATION RESERVES Revenue Administration		157.50	
Department Total:		APPROPRIATION RESERVES Revenue Administration		157.50	

01-2030-20-1502-000 APPROPRIATION RESERVES Tax Assessment - O/E Other					
250127	01/28/25	ASSOCIATED APPRIASAL	INV# 4867; STATE TAX COURT	250.00	02/04/25
Total for		APPROPRIATION RESERVES Tax Assessment - O/E		250.00	
Department Total:		APPROPRIATION RESERVES Tax Assessment - O/E		250.00	

01-2030-20-1552-002 APPROPRIATION RESERVES Legal Services - O/E Other					
250082	01/21/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	3,598.00	02/04/25
250126	01/28/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	3,276.00	02/04/25
250038	01/16/25	TRENK, ISABEL, SIDDIQ	PROF SRVCS RENDERED THRU	672.00	02/04/25
Total for		APPROPRIATION RESERVES Legal Services - O/E		7,546.00	
Department Total:		APPROPRIATION RESERVES Legal Services - O/E		7,546.00	

01-2030-20-1652-000 APPROPRIATION RESERVES Engineering Services - O/E Other					
250123	01/28/25	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	2,125.56	02/04/25
Total for		APPROPRIATION RESERVES Engineering Services -		2,125.56	
Department Total:		APPROPRIATION RESERVES Engineering Services -		2,125.56	

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01-2030-25-2402-002 APPROPRIATION RESERVES Police - O/E Equipment					
241693	12/10/24	DRAGER INC.	ALCO-TEST SOLUTION	156.00	02/04/25
241694	12/10/24	DRAGER INC.	QUOTE 136314662; ALCOTEST	229.25	02/04/25
Total for		APPROPRIATION RESERVES Police - O/E Equipment		385.25	
01-2030-25-2402-003 APPROPRIATION RESERVES Police - O/E Office Supplies					
241740	12/13/24	DIAMOND ROCK SPRING	INV# 282023; 5 GALLONS OF	25.00	02/04/25
241655	12/02/24	STAPLES ADVANTAGE	INV# 6014874665; COPY PAPER	90.98	02/04/25
Total for		APPROPRIATION RESERVES Police - O/E Office		115.98	
01-2030-25-2402-007 APPROPRIATION RESERVES Police - O/E Vehicle Maintenance					
241653	12/02/24	NORTHEAST	INV# 20675; REMOUNT EMERG	525.00	02/04/25
241654	12/02/24	TOM'S SERVICE CENTER	INV# 24769; CAR #49 FUEL	1,872.87	02/04/25
Total for		APPROPRIATION RESERVES Police - O/E Vehicle		2,397.87	
Department Total:		APPROPRIATION RESERVES Police - O/E		2,899.10	

01-2030-25-2522-000 APPROPRIATION RESERVES OEM - O/E Other Expenses					
241764	12/18/24	MOTOROLA SOLUTIONS	ESQUOTE# 2928177; KP	2,220.40	02/04/25
Total for		APPROPRIATION RESERVES OEM - O/E Other		2,220.40	
Department Total:		APPROPRIATION RESERVES OEM - O/E		2,220.40	

01-2030-25-2552-001 APPROPRIATION RESERVES Fire - O/E Other Expenses					
250046	01/16/25	AUTOMOTIVE BRAKE	TRUCK WASH ENGINE 1	38.48	02/04/25
250170	01/31/25	JUSTIN ARCIUOLO	REIMBURSEMENT; CAPTAINS FIRE	85.83	02/04/25
241763	12/18/24	NEW JERSEY FIRE	INV# 2027471 & 2027492;	1,681.20	02/04/25
250031	01/16/25	NEW JERSEY FIRE	2021071; SCBA REPAIR	122.24	02/04/25
250032	01/16/25	NEW JERSEY FIRE	71200; SCOTT MASKS	3,340.64	02/04/25
250033	01/16/25	NEW JERSEY FIRE	71374; HYDRA REPAIR	550.00	02/04/25
250034	01/16/25	NEW JERSEY FIRE	2022963; HYDRO TEST 1	30.60	02/04/25
250092	01/22/25	NEW JERSEY FIRE	INV# 71702; DUE SAFETY	40.00	02/04/25
250093	01/22/25	NEW JERSEY FIRE	INV# 73147; AMREX AME331 CO2	340.00	02/04/25
250107	01/23/25	NEW JERSEY FIRE	71316; TURN OUT GEAR	9,407.20	02/04/25
Total for		APPROPRIATION RESERVES Fire - O/E Other		15,636.19	
Department Total:		APPROPRIATION RESERVES Fire - O/E		15,636.19	

01-2030-26-2902-001 APPROPRIATION RESERVES DPW - O/E Snow Removal					
250063	01/16/25	ATLANTIC SALT INC	INV098177; TONS OF ROAD SALT	7,657.11	02/04/25
241781	12/31/24	FOLEY INC	SIN00210649 & SIN0021904233;	4,116.39	02/04/25
Total for		APPROPRIATION RESERVES DPW - O/E Snow Removal		11,773.50	

01-2030-26-2902-002 APPROPRIATION RESERVES DPW - O/E Miscellaneous					
241783	12/31/24	HOLY NAME MEDICAL	DRUG TESTS	0.00	02/04/25
241783	12/31/24	HOLY NAME MEDICAL	DRUG TESTS	180.00	02/04/25
250143	01/31/25	HOLY NAME MEDICAL	DRUG/ALCOHOL TEST;	110.00	02/04/25
Total for		APPROPRIATION RESERVES DPW - O/E Miscellaneous		290.00	

01-2030-26-2902-003 APPROPRIATION RESERVES DPW - O/E Vehicle Repairs &					
241794	12/31/24	46 TRUCK REPAIR INC.	61540; NEW BOLTS ON SWEEPER	464.86	02/04/25
250141	01/31/25	PRESTIGE AUTO WASH	INV# 3879; FULL SERVICE WASH	39.00	02/04/25
241791	12/31/24	SUPERIOR DISTRIBUTORS	243580148; DRUM OF DEF FLUID	337.87	02/04/25

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241756	12/17/24	W.E. TIMMERMAN,	VOID	0.00	01/24/25
250060	01/16/25	W.E. TIMMERMAN,	0233927-IN; DIRT SHOE & SIDE	1,514.07	02/04/25
Total for		APPROPRIATION RESERVES DPW - O/E Vehicle		2,355.80	
01-2030-26-2902-007 APPROPRIATION RESERVES DPW - O/E Office Supplies					
250140	01/31/25	STAPLES ADVANTAGE	INV# 6020285176, 6020285175,	477.45	02/04/25
Total for		APPROPRIATION RESERVES DPW - O/E Office		477.45	
01-2030-26-2902-008 APPROPRIATION RESERVES DPW - O/E Tools & Equipment					
250066	01/16/25	AGL WELDING SUPPLY CO,	0010161622; DEC RENTAL	57.16	02/04/25
Total for		APPROPRIATION RESERVES DPW - O/E Tools &		57.16	
Department Total:		APPROPRIATION RESERVES DPW - O/E		14,953.91	
01-2030-26-3052-001 APPROPRIATION RESERVES Solid Waste Collection - O/E					
240171	02/15/24	SUBURBAN DISPOSAL INC	DEC 2024 GARBAGE COLLECTION	48,333.33	02/04/25
Total for		APPROPRIATION RESERVES Solid Waste Collection		48,333.33	
Department Total:		APPROPRIATION RESERVES Solid Waste Collection		48,333.33	
01-2030-26-3102-003 APPROPRIATION RESERVES Buildings & Grounds - O/E Other					
250067	01/16/25	ALLAN BRITWAY	28604; REPAIR TRAFFIC LIGHT	1,204.20	02/04/25
250064	01/16/25	BRAEN STONE	206217; MIXED LOAD RECYCLED	428.00	02/04/25
241773	12/20/24	COOPER PEST SOLUTIONS	INV# 2148383,	348.76	02/04/25
250068	01/16/25	MAIN LOCK SHOP	0195252-IN; KNOX BOX SERVICE	195.00	02/04/25
250145	01/31/25	MATERA'S NURSERY	INV# 372552; CUTTING	118.85	02/04/25
250069	01/16/25	MINER, LTD.	161240; DPW DOOR & PHOTO EYE	1,041.25	02/04/25
250061	01/16/25	PAPER & PLASTIC NEEDS	9250,9255; CLEANING SUPPLIES	751.31	02/04/25
Total for		APPROPRIATION RESERVES Buildings & Grounds -		4,087.37	
Department Total:		APPROPRIATION RESERVES Buildings & Grounds -		4,087.37	
01-2030-27-3302-001 APPROPRIATION RESERVES Board of Health - O/E Contract					
250026	01/16/25	MID-BERGEN REGIONAL	INV# 2024-Q4-31; HEALTH	9,349.00	02/04/25
Total for		APPROPRIATION RESERVES Board of Health - O/E		9,349.00	
01-2030-27-3302-002 APPROPRIATION RESERVES Board of Health - O/E Other					
241742	12/13/24	TENAFLY OPERATING II	INV# 163353; RABIES CLINIC	357.80	02/04/25
Total for		APPROPRIATION RESERVES Board of Health - O/E		357.80	
Department Total:		APPROPRIATION RESERVES Board of Health - O/E		9,706.80	
01-2030-28-3702-001 APPROPRIATION RESERVES Recreation Services - O/E Other					
241773	12/20/24	COOPER PEST SOLUTIONS	INV# 2148383,	58.41	02/04/25
Total for		APPROPRIATION RESERVES Recreation Services -		58.41	
Department Total:		APPROPRIATION RESERVES Recreation Services -		58.41	
01-2030-28-3703-001 APPROPRIATION RESERVES Celebration of Public Events					
241797	12/31/24	BOUNCE PARTY MANIA	RIDES/ATTRACTIONS MENORAH	2,000.00	02/04/25
Total for		APPROPRIATION RESERVES Celebration of Public		2,000.00	
Department Total:		APPROPRIATION RESERVES Celebration of Public		2,000.00	
01-2030-31-4302-001 APPROPRIATION RESERVES Electricity #6504224218					
250001	01/15/25	PSE&G	DEC 2024 GAS & ELECTRIC	21,556.75	01/15/25
250121	01/28/25	WOODRUFF ENERGY	DEC-JAN NATURAL GAS	543.41	02/04/25
Total for		APPROPRIATION RESERVES Electricity #6504224218		22,100.16	

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Department Total:		APPROPRIATION RESERVES	Electricity	22,100.16	
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01-2030-31-4402-006 APPROPRIATION RESERVES Telephone Internet - Verizon					
250002	01/15/25	VERIZON WIRELESS	ACCT# 282164140-00001;	1,284.19	01/15/25
Total for		APPROPRIATION RESERVES Telephone Internet -		1,284.19	
Department Total:		APPROPRIATION RESERVES	Telephone	1,284.19	
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01-2030-31-4602-001 APPROPRIATION RESERVES Gasoline DPW					
250071	01/16/25	VILLAGE OF RIDGEFIELD DECEMBER 2024 FUEL CHARGES		2,652.11	02/04/25
Total for		APPROPRIATION RESERVES Gasoline DPW		2,652.11	
01-2030-31-4602-002 APPROPRIATION RESERVES Gasoline Police					
250071	01/16/25	VILLAGE OF RIDGEFIELD DECEMBER 2024 FUEL CHARGES		1,961.47	02/04/25
Total for		APPROPRIATION RESERVES Gasoline Police		1,961.47	
01-2030-31-4602-003 APPROPRIATION RESERVES Gasoline Recreation					
250071	01/16/25	VILLAGE OF RIDGEFIELD DECEMBER 2024 FUEL CHARGES		75.90	02/04/25
Total for		APPROPRIATION RESERVES Gasoline Recreation		75.90	
01-2030-31-4602-004 APPROPRIATION RESERVES Gasoline Rescue					
250071	01/16/25	VILLAGE OF RIDGEFIELD DECEMBER 2024 FUEL CHARGES		241.31	02/04/25
Total for		APPROPRIATION RESERVES Gasoline Rescue		241.31	
01-2030-31-4602-005 APPROPRIATION RESERVES Gasoline Fire Department					
250071	01/16/25	VILLAGE OF RIDGEFIELD DECEMBER 2024 FUEL CHARGES		731.72	02/04/25
Total for		APPROPRIATION RESERVES Gasoline Fire		731.72	
01-2030-31-4602-006 APPROPRIATION RESERVES Gasoline Surcharge					
250071	01/16/25	VILLAGE OF RIDGEFIELD DECEMBER 2024 FUEL CHARGES		849.38	02/04/25
Total for		APPROPRIATION RESERVES Gasoline Surcharge		849.38	
Department Total:		APPROPRIATION RESERVES	Gasoline	6,511.89	
<hr/>					
01-2030-32-4652-001 APPROPRIATION RESERVES Solid Waste Disposal BCUA Type 10					
250087	01/21/25	BCUA [SEWER CHARGES] INV# 3568; DEC '24 SOLID		27,996.68	02/04/25
Total for		APPROPRIATION RESERVES Solid Waste Disposal		27,996.68	
01-2030-32-4652-002 APPROPRIATION RESERVES Solid Waste Disposal					
250151	01/31/25	ATLANTIC COAST INV# 129036; DEC MX COMMD		2,697.51	02/04/25
241782	12/31/24	ENVIRONMENTAL RENEWAL,335059; COMPACTED LEAF		133.90	02/04/25
241790	12/31/24	ENVIRONMENTAL RENEWAL,334738,3344889,334921,335029		1,164.93	02/04/25
250056	01/16/25	ENVIRONMENTAL RENEWAL,334573, 335151,335108;		214.24	02/04/25
Total for		APPROPRIATION RESERVES Solid Waste Disposal		4,210.58	
Department Total:		APPROPRIATION RESERVES	Solid Waste Disposal	32,207.26	
<hr/>					
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
250206	02/04/25	BOGOTA BOARD OF JANUARY 2025 SCHOOL TAXES		1,346,465.50	02/04/25
Total for		Local School Taxes Payable Local School Taxes		1,346,465.50	
Department Total:		Local School Taxes Payable	Local School Taxes	1,346,465.50	
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01-2710-55-0000-001 Due State of NJ Due State of NJ Health Fees					
250050	01/16/25	TREASURER, STATE OF NJ 4TH QTR 2024 MARRAIGE		450.00	02/04/25
Total for		Due State of NJ Due State of NJ Health Fees		450.00	
01-2710-55-0000-002 Due State of NJ Due State of NJ DCA Training Fees					
250200	02/04/25	N.J. DEPT OF COMM 4TH QTR 2025 STATE PERMIT		2,822.00	02/04/25

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Total for		Due State of NJ	Due State of NJ DCA Training	2,822.00	
Department Total:		Due State of NJ	Due State of NJ	<u>3,272.00</u>	
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01-2800-	-	-	RESERVE FOR CREDIT CARD FEES	RESERVE FOR CREDIT CARD	
250079	01/06/25	AMERICAN EXPRESS	DEMAND DEBIT - 01/06/2025	57.11	01/06/25
250081	01/02/25	MERCHANT SERVICE FEES	DEMAND DEBIT - 01/02/2025	125.28	01/02/25
250203	02/03/25	MERCHANT SERVICE FEES	DEMAND DEBIT - 02/03/2025	220.84	02/03/25
250204	02/04/25	MERCHANT SERVICE FEES	DEMAND DEBIT - 02/04/2025	20.75	02/04/25
Total for		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	423.98	
Department Total:		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	<u>423.98</u>	
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01-G300-13-1000-024			APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2024		
250076	01/21/25	CNA SURETY DIRECT	BIL12/3/2025-2/3/2026 PREMIUM	150.00	01/21/25
250131	01/30/25	MARLENE JAIPERSAUD	REIMBURSEMENT FOR BACSA	95.37	02/04/25
Total for		APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2024		245.37	
Department Total:		APPROPRIATED GRANTS MUNICIPAL ALLIANCE		<u>245.37</u>	
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04-2150-55-1532-001			Improvment Authorizations 1532 - Rec/Community Center		
240983	07/30/24	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	5,500.00	02/04/25
241270	09/24/24	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	3,150.00	02/04/25
240440	04/11/24	BILOW GARRETT GROUP,	REC CENTER ARCHITECT	28,245.00	02/04/25
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	437.50	02/04/25
Total for		Improvment Authorizations 1532 - Rec/Community		37,332.50	
Department Total:		Improvment Authorizations 1532 - Rec/Community		<u>37,332.50</u>	
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04-2150-55-1560-003			Improvment Authorizations 1560 - Var. Cap. Impvts		
250149	01/31/25	CARRATURA CONSTRUCTION	INV# 3623; BOGOTA SIDEWALK	16,750.00	02/04/25
Total for		Improvment Authorizations 1560 - Var. Cap.		16,750.00	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		<u>16,750.00</u>	
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04-2150-55-1598-009			Improvment Authorizations 1598 - Var. Cap. Impvts		
231667	12/28/23	MILLENNIUM	VOIP, WIFI, ISP CABLING	116,545.70	02/04/25
Total for		Improvment Authorizations 1598 - Var. Cap.		116,545.70	
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04-2150-55-1598-010			Improvment Authorizations 1598 - Var. Cap. Impvts		
240741	06/11/24	NEGLIA ENGINEERING	MS4 MAPPING STROMWATER	8,415.00	02/04/25
Total for		Improvment Authorizations 1598 - Var. Cap.		8,415.00	
Department Total:		Improvment Authorizations 1598 - Var. Cap.		<u>124,960.70</u>	
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04-2150-55-1619-006			Improvment Authorizations 1619 - Var. Cap. Impvts IT		
241268	09/24/24	YORK TELECOM CORP.	PURCHASE OF GOVPILOT	11,550.00	02/04/25
Total for		Improvment Authorizations 1619 - Var. Cap.		11,550.00	
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04-2150-55-1619-007			Improvment Authorizations 1619 - Var. Cap. Impvts Public		
250164	01/31/25	QUALITY COOLING CORP	INV# 2025-140; SRVC CALL	16,800.00	02/04/25
Total for		Improvment Authorizations 1619 - Var. Cap.		16,800.00	
Department Total:		Improvment Authorizations 1619 - Var. Cap.		<u>28,350.00</u>	
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04-2150-55-1620-001			Improvment Authorizations 1620 - Fairview Ave Reconstruc		
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	0.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	0.00	01/13/25

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250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	0.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	0.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	6,273.50	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	0.00	01/29/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	0.00	01/29/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	14,195.90	01/29/25
250048	01/16/25	CLIFFSIDE PARK POLICE	EXTRA DUTY TRAFFIC CONTROL	2,210.00	02/04/25
240909	07/11/24	DLS CONTRACTING, INC.	FAIRVIEW AVENUE ROADWAY &	264,102.85	02/04/25
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	0.00	02/04/25
250049	01/16/25	TOWNSHIP OF SOUTH	EXTRA DUTY TRAFFIC CONTROL	1,575.00	02/04/25
Total for		Improvment Authorizations 1620 - Fairview Ave		288,357.25	
04-2150-55-1620-002 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	19,770.02	02/04/25
Total for		Improvment Authorizations 1620 - Fairview Ave		19,770.02	
Department Total:		Improvment Authorizations 1620 - Fairview Ave		308,127.27	
04-2150-55-1623-001 Improvment Authorizations 1623 - Sidewalk Impv't's Bixby					
241102	08/15/24	DLS CONTRACTING, INC.	PEDESTRIAN SAFETY	231,058.75	02/04/25
250049	01/16/25	TOWNSHIP OF SOUTH	EXTRA DUTY TRAFFIC CONTROL	1,575.00	02/04/25
Total for		Improvment Authorizations 1623 - Sidewalk		232,633.75	
04-2150-55-1623-002 Improvment Authorizations 1623 - Sidewalk Impv't's Bixby					
241420	06/20/24	NEGLIA ENGINEERING	PROF SRVCS; BIXBY SCHOOL	6,532.75	02/04/25
250086	01/21/25	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	508.60	02/04/25
Total for		Improvment Authorizations 1623 - Sidewalk		7,041.35	
Department Total:		Improvment Authorizations 1623 - Sidewalk		239,675.10	
04-2150-55-1629-002 Improvment Authorizations 1629 - Veteran's Park Phase 2					
241807	12/31/24	NEGLIA ENGINEERING	PROF SRVCS; VETERANS PARK	115.00	02/04/25
250086	01/21/25	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	508.61	02/04/25
Total for		Improvment Authorizations 1629 - Veteran's		623.61	
Department Total:		Improvment Authorizations 1629 - Veteran's		623.61	
13-2860-00-0000-000 Basketball					
250137	01/29/25	BOROUGH OF BOGOTA	JANUARY REC TRUST S&W PAID	725.50	01/30/25
250021	01/16/25	FRANK LOMIA	BASKETBALL REFEREE	100.00	02/04/25
250022	01/16/25	GREGORIO ARVER	BASKETBALL REFEREE	100.00	02/04/25
241799	12/31/24	RICHARD KIMBELL, JR.	FINGERPRINTING & COACH CERT;	66.98	02/04/25
241798	12/31/24	VERONICA SPORTS LLC	3212; SCOREBOOKS FOR	79.90	02/04/25
Total for		Basketball		1,072.38	
Department Total:		Basketball		1,072.38	
13-2920-00-0000-000 Cheering					
250016	01/16/25	LYNDHURST COMPETITION	LYNDHURST CHEER MANIA REG.	150.00	01/16/25
250009	01/16/25	SBHS CPA	CHEERLEADING ENTRY FEE	160.00	02/04/25
250085	01/21/25	SECAUCUS BOARD OF	REGISTRATION FEE FOR CHEER	150.00	01/21/25
250018	01/16/25	VERONICA SPORTS LLC	3207; CHEER UNIFORMS	846.80	02/04/25

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250010	01/16/25	X FACTOR TUMBLING, LLC	215; COMPETITION CLEAN UP	400.00	02/04/25
Total for		Cheering		1,706.80	
Department Total:		Cheering		1,706.80	
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13-3080-	-	-	Special Events		
250017	01/16/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR BREAKFAST WITH	266.92	01/16/25
Total for		Special Events		266.92	
Department Total:		Special Events		266.92	
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14-0005-00-0005-062			Outside Police Employment Fees Outside Police Employment		
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	0.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	0.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	0.00	01/13/25
250091	01/13/25	BOROUGH OF BOGOTA	2025-01-15 PR	13,860.00	01/13/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	0.00	01/29/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	0.00	01/29/25
250136	01/29/25	BOROUGH OF BOGOTA	2025-01-30 PR	6,840.00	01/29/25
Total for		Outside Police Employment Fees Outside Police		20,700.00	
Department Total:		Outside Police Employment Fees Outside Police		20,700.00	
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14-2866-	-	-	Recycling		
250057	01/16/25	LITHOTONE CO.	1516,1517; RECYCLING	2,951.55	02/04/25
Total for		Recycling		2,951.55	
Department Total:		Recycling		2,951.55	
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16-2000-18-0001-			ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.		
250082	01/21/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	756.00	02/04/25
250126	01/28/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	42.00	02/04/25
Total for		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.		798.00	
Department Total:		ACCUTRACK ACCOUNT		798.00	
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16-2000-22-0015-			ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP		
250082	01/21/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	406.00	02/04/25
250126	01/28/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	112.00	02/04/25
Total for		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES		518.00	
Department Total:		ACCUTRACK ACCOUNT		518.00	
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18-2000-	-	-	DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA SAVINGS BK		
250130	01/30/25	BOROUGH OF BOGOTA	CAT LIC DUE TO CURRENT	8.00	01/30/25
Total for		DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA		8.00	
Department Total:		DOG LIC ACCT RESERVE FOR EXPENDITURES		8.00	
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18-2860-56-8520-001			Due State of NJ Due State of NJ		
250051	01/16/25	NJ Dept of Health	NOVEMBER 2024 DOG LIC REPORT	10.80	02/04/25
Total for		Due State of NJ Due State of NJ		10.80	
Department Total:		Due State of NJ Due State of NJ		10.80	
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19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
250082	01/21/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	1,274.00	02/04/25
250126	01/28/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	1,036.00	02/04/25

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250030	01/16/25	PHILLIPS PREISS	40098; AFFORDABLE HOUSING	873.75	02/04/25
250075	01/21/25	PIAZZA & ASSOCIATES,	JANUARY 2025 MONTHLY	200.00	02/04/25
Total for		RESERVE FOR EXPENDITURES INTEREST ON		3,383.75	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		3,383.75	
