



Agenda
Open Session

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

September 18, 2025
7:30 p.m.

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting



Mayor

Daniele Fede

Council President

Lisa Kohles

Councilmember

Consuelo Carpenter

Councilmember

William Hordern

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

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, September 18, 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 William Betesh
Borough Clerk Yenlys Flores-Bolivard

V. CITIZEN REMARKS

One (5) minute time limit per person.

VI. DISCUSSION

None

VII. CORRESPONDENCE

None

VIII. INTRODUCTION OF ORDINANCES

- 1642 Ordinance Amending Chapter 7A of the Bogota Code, entitled "Traffic Schedules"- Parking Prohibited-One Way Streets
- 1643 Ordinance Amending Chapter 9 of the Bogota Code, entitled "Building and Housing"- Sidewalk Easement Maintenance

IX. PUBLIC HEARING & ADOPTION OF ORDINANCES

- 1641 Ordinance Amending Chapter 16 of the Bogota Code, entitled “Fire Prevention” Lithium Batteries.

Motion to Open Public Hearing:	
Public Comments:	
Motion to Close Public Hearing:	
Motion to Adopt:	

X. 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.

- 2025-202 Authorizing the Borough’s Appraisal Company to Proceed with Obtaining an Appraisal Report for the Property Located at 234 E. Fort Lee Road.
- 2025-203 Change Order – Paver Circle – Veteran’s Memorial Park and Community Garden Improvements
- 2025-204 Exempt Vet Refund Resolution
- 2025-205 Authorize PD Surplus Auction – GovDeals
- 2025-206 Re-Appointment of Mark Barone as Electrical Sub-Code Official
- 2025-207 NJDOT Larch Avenue Roadway Improvements Project - Asphalt Core Testing Proposal
- 2025-208 Approve Delta Environmental Services LLC - Professional Services Proposal - Soil Characterization Testing – Bogota Community Rec Center

B. Resolutions to be Voted Separately

- PC25-14 Payment of Claims

C. Approvals

1. Regular Meeting Minutes – 9/4/2025

XI. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XII. REPORTS

Five (5) minute time limit

Mayor Fede

Council President Kohles

Councilwoman Carpenter

Councilman Hordern

Councilman McHale

Councilman Mitchell

Councilwoman Vergara

Administrator O'Malley

Borough of Bogota

Borough Attorney William Betesh
Borough Clerk Flores-Bolivard

XII. CLOSED EXECUTIVE SESSION

The Borough reserves the right to return to Open Session and, if appropriate, take official action.

None

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
October 2	October 16
None	**November 6
December 4	December 18



BOROUGH OF BOGOTA

ORDINANCE NO. 1642

DATE: 09-18-25

INTRODUCTION

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							

AN ORDINANCE AMENDING CHAPTER 7A OF THE BOGOTA CODE, ENTITLED “TRAFFIC SCHEDULES”

Parking Prohibited – One Way Streets

WHEREAS, Chapter 7A of the Bogota Code sets forth the traffic schedules for the Borough of Bogota; and,

WHEREAS, Section 7A-3 of Chapter 7A sets forth the locations where parking is prohibited at all times; and,

WHEREAS, Section 7A-22 of Chapter 7A sets forth the one-way streets in the Borough; and,

WHEREAS, the Bogota Police Department recommends that Section 7A-3 be amended to include a portion of Palisade Avenue as an area where parking is prohibited; and,

WHEREAS, the Bogota Police Department further recommends that Section 7A-22 be amended to include portions of Chestnut Avenue, Maplewood Avenue and Fischer Avenue as areas that will be designated as one-way streets.

WHEREAS, the Mayor and Council have accepted the recommendations of the Bogota Police Department and seek to implement same.



NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7A of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 7A-3, ENTITLED “SCHEDULE IB: PARKING PROHIBITED AT ALL TIMES AT CERTAIN INTERSECTIONS”.

Section 7A-3 is hereby amended to include the following additional street:

Name of Street	Side	Location
Palisade Avenue	East Side	Southerly from Chestnut Avenue, a distance of 50 feet

SECTION 2: AMENDMENT TO SECTION 7-22, ENTITLED “SCHEDULE VI: ONE-WAY STREETS”.

Section 7A-22 is hereby amended to include the following additional streets:

Name of Street	Direction	Location
Chestnut Avenue	Westbound	From Fischer Avenue to Palisade Avenue
Maplewood Avenue	Eastbound	From Palisade Avenue to Fischer Avenue
Fischer Avenue	Southbound	From Maplewood Avenue to Chestnut Avenue

SECTION 3: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 4: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.



SECTION 5: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 09-18-25.



BOROUGH OF BOGOTA

ORDINANCE NO. 1643

DATE: 09-18-25

INTRODUCTION

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles							
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							

AN ORDINANCE TO AMEND CHAPTER 9 OF THE BOGOTA CODE ENTITLED “BUILDING AND HOUSING”

Sidewalk Easement Maintenance

WHEREAS, Chapter 9 of the Bogota Borough Code sets forth the rules and regulations for buildings and properties located within the Borough of Bogota; and,

WHEREAS, the Bogota Building Department has recommended that Chapter 9 be amended to include provisions for the maintenance of sidewalk adjacent property easements (i.e. the area between the sidewalk and curb) in the Borough; and,

WHEREAS, the Mayor and Council have accepted the recommendations of the Building Department and seek to implement same.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 9 of the Bogota Borough Code be amended as follows:

SECTION 1: AMENDMENT TO SECTION 9-2.9, ENTITLED “MAINTENANCE OF SIDEWALK, CURBING; ELIMINATION OF RUBBISH”.

Section 9-2.9, entitled “Maintenance of Sidewalk, Curbing; Elimination of Rubbish” is hereby deleted in its entirety and replaced with the following:

1. The owner, agent, lessee, tenant, occupant or other person who manages or controls a building or lot shall be jointly and severally responsible for keeping the sidewalk,



flagging and curbstone abutting the premises free from obstructions and nuisances and for keeping the sidewalk, flagging and curbstone and the airshafts, areaways, backyards, courts, parking lots, alleys or lot clean and free from garbage, refuse, rubbish, litter, junk cars and other offensive matter or accumulations of stagnant water.

2. All Sidewalk Adjacent Property Easements (i.e. the area between the sidewalk and curb) shall be maintained by the owner, agent, lessee, tenant, occupant or other person who manages or controls a building or lot. This includes trimming of all grass, removal of all weeds and debris, and keeping the easements clear of all obstructions.
 - a. No temporary structures shall be placed on the Sidewalk Adjacent Property Easement. This includes items such as basketball stands.
 - b. All Sidewalk Adjacent Property Easements shall be made up of the following:
 - i. Grass (natural only; no turf or artificial grass)
 - ii. Concrete, as a continuation of the sidewalk, however the concrete shall match the current concrete sidewalk.
 - iii. Paving blocks placed level with the sidewalk.
 - c. No Sidewalk Adjacent Property Easements within the Borough shall be made up of the following:
 - i. Rocks or stones of any kind.
 - ii. Blacktop or asphalt.
 - iii. Garden mulch of any kind.
 - iv. Flag stone or slate, unless same is a continuation a preexisting slate sidewalk.
 - d. No plants, shrubs, or bushes of any kind shall be permitted in a sidewalk adjacent property easement. Only potted flower plants or shrubs placed for decorative purposes by the Bogota DPW may be permitted.
 - e. The following list contains acceptable items allowed on all Sidewalk Adjacent Property Easements:
 - i. Lighting poles placed by the current utility provider.
 - ii. Street sign placed by the Bogota DPW.
 - iii. Garbage receptacles placed by the Bogota DPW or Borough authorized provider.



- iv. Mailboxes placed by the US Postal Service.
- v. Shade trees planted by the Bogota DPW.
- vi. Trash/recyclables/yard waste or white goods placed for pick up on authorized days.

However, all items listed in paragraph f(6) shall follow standard Borough guideline for authorized pick up. No items for pick up shall remain on the Sidewalk Adjacent Property Easements over the weekend or holidays.

- f. Upon discovery of violation of this section, notice shall be given to the owner, agent, lessee, tenant, occupant or other person who manages or controls a building or lot in the manner prescribed in subsection [9-2.4](#).

SECTION 3: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 4: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.



SECTION 5: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

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 an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 09-18-25.



BOROUGH OF BOGOTA

PUBLIC HEARING & ADOPTION

**AN ORDINANCE AMENDING CHAPTER 16 OF THE
BOGOTA CODE, ENTITLED "FIRE PREVENTION"**

Lithium Batteries - Chapter 16 - Fire Prevention

ORDINANCE NO. 1641

DATE: 09-18-25

PUBLIC HEARING OPEN

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
Council President L. Kohles							
Councilmember C. Carpenter							
Councilmember W. Hordern							
Councilmember P. McHale							
Councilmember J. Mitchell							
Councilmember D. Vergara							

COMMENTS:

PUBLIC HEARING CLOSED

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
Council President L. Kohles							
Councilmember C. Carpenter							
Councilmember W. Hordern							
Councilmember P. McHale							
Councilmember J. Mitchell							
Councilmember D. Vergara							

ADOPTION:

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
Council President L. Kohles							
Councilmember C. Carpenter							
Councilmember W. Hordern							
Councilmember P. McHale							
Councilmember J. Mitchell							
Councilmember D. Vergara							



**AN ORDINANCE AMENDING CHAPTER 16 OF THE
BOGOTA CODE, ENTITLED “FIRE PREVENTION”**

WHEREAS, Chapter 16 of the Bogota Code sets forth the Fire Prevention rules and regulations for the Borough; and,

WHEREAS, the use of lithium-ion batteries has grown in recent years due to their use as a power source for e-mobility devices, such as eScooters, eBikes, eSkateboards and other modes of transportation; and,

WHEREAS, there has been an increase in incidents where lithium-ion batteries have posed risks to the public due to overheating, catching on fire and exploding; and,

WHEREAS, the aforementioned dangers are frequently linked to the improper use, charging, storage and disposal of lithium-ion batteries; and,

WHEREAS, in an effort to protect the public health and safety, the Bureau of Fire Prevention has recommended that the Borough amend Chapter 16 to regulate the use, charging storage and disposal of lithium-ion batteries within the Borough; and,

WHEREAS, the Mayor and Council have accepted the recommendation of the Bureau of Fire Prevention, and have determined that it is in the best interest of the health and welfare of the residents of Bogota to amend Chapter 16 of the Bogota Code accordingly.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that a new Section 6 be added Chapter 16 of the Bogota Code, entitled “Lithium-Ion Batteries”, and shall read as follows:



SECTION 1: ESTABLISHING A NEW SECTION 6 TO CHAPTER 16 OF THE BOGOTA CODE, ENTITLED “LITHIUM-ION BATTERIES.

A new Section 6 is hereby established, entitled “Lithium-Ion Batteries” which shall read as follows:

16-6.1. DEFINITIONS.

CERTIFICATION MARK

A visible record of certification affixed to a certified product that can include the logo, wordmark, or name of the certifying body.

E-MOBILITY DEVICE

A stand-up eScooter, eBike, eSBscooter (self-balancing), front-face eUnicycle, eSkateboard, and hybrid product that is battery-powered by Lithium-Ion batteries or other similar stored energy battery or battery pack.

LITHIUM-ION BATTERY

A storage battery in which an electrical current is generated by lithium-ions embedded in a carbon graphite or nickel metal-oxide substrate placed in a high-viscosity carbonate mixture or gelled polymer electrolyte.

NATIONALLY RECOGNIZED TESTING LABORATORY (NRTL)

Applicable to this ordinance, an organization that meets the qualifications provided in CFR 1910.7 (b) and is recognized as an NRTL by the U.S. Department of Labor, Occupational Safety and Health (“OSHA”) NRTL program. Such NRTL must have the standards identified in this ordinance within the scope of their recognition by OSHA. Each NRTL uses its own unique registered certification mark (s) to designate product conformance to the applicable product safety test standard.

RETAIL STORE

A retail establishment within the Borough of Bogota that sells or stores E-Mobility devices, E-bikes, E-scooters, Lithium-Ion batteries and other similarly powered mobility devices to consumers.

SECOND-USE LITHIUM-ION BATTERY

A Lithium-Ion battery that has been assembled, repurposed, reconditioned or renewed using cells removed from used batteries.

UL STANDARDS & ENGAGEMENTS

A standards development organization that develops consensus standards under a process accredited by the American National Standards Institute.

UL 1487



The UL Standard for Battery Containment Enclosures

UL 2271

The UL Standard for Batteries for Use in Light Electric Vehicle Applications, or any storage battery for a powered bicycle or mobility device.

UL 2272

The UL Standard for Electrical Systems for Personal E-Mobility Devices, for all powered mobility devices, including E-Scooters.

UL 2849

The UL Standard for Electrical Systems for E-Bikes, for the electrical system of any powered bicycle.

UNREGULATED LITHIUM-ION BATTERY

A Lithium-Ion battery that has not been certified by an NRTL, as defined in this ordinance, and does not bear the mark of that NRTL.

WAREHOUSE

A warehouse within the Borough of Bogota that sells, ships or stores E-Mobility devices, E-bikes, E-scooters, Lithium-Ion batteries and other similarly powered mobility devices as part of their inventory.

16-6.2. SALE AND STORAGE OF E-MOBILITY DEVICES AND LITHIUM-ION BATTERIES

A. The sale and storage E-Mobility Devices, such as electric bicycles, electric scooters, hoverboards, and Lithium-Ion Batteries are prohibited unless such devices and batteries have been certified by an NRTL to the relevant UL standard and bears the certification mark of the NRTL. A list of NRTLs can be found on the OSHA website <https://www.osha.gov/nationally-recognized-testing-laboratory-program/current-list-of-nrtls>. Be advised that not all the NRTLs listed test to UL 2271, UL 2272 and UL 2849 Standards.

B. Retail Stores and Warehouses shall be prohibited from maintaining any unregulated and not certified E-Mobility Devices and Lithium-Ion Batteries within their inventory located in the Borough of Bogota.

C. Prior to the sale or storage of any E-Mobility Device or Lithium-Ion Battery, the applicable UL Test Report for each model or device for sale or being stored shall be supplied to the Fire Prevention Bureau to ensure compliance with the applicable UL Standard for each E-Mobility Device and Lithium-Ion Battery.

D. Retail Stores shall only be permitted to display one uncharged model of each E-Mobility Device powered by a Lithium-Ion battery being sold at any time. If the battery is removable, the battery for any such display devices within a retail store shall remain in its original packaging and shall be stored in a secure area within the establishment that complies with all safety requirements set forth in this article for Lithium-Ion battery storage and charging.



E. All E-Mobility Devices must be stored in an uncharged state, with its original packaging and its original manufacturer supplied charger.

F. Fire safety and charging safety information about E-Mobility Devices and Lithium-Ion Batteries must be supplied by the seller to the purchaser of the E-Mobility Device at the time of sale.

G. All E-Mobility devices, other than display models, shall remain boxed and safely stored within the original packaging.

H. Retail stores or warehouses that sell or store E-Mobility Devices are required to have a monitored fire alarm system. If the building is more than one story or of a mixed-use occupancy, there shall be a monitored wet-sprinkler system present in addition to the monitored fire alarm system which shall extend into the common areas of the building and basement.

I. If the retail store or warehouse sells or stores individual Lithium-Ion Battery Packs for E-Mobility Devices, a fire-resistant metal storage cabinet of sufficient size to hold as many E-Mobility Lithium-Ion batteries as in stock shall be used. The cabinet shall be certified to UL 1487.

J. All individual Lithium-Ion batteries stored in a retail stores or warehouses are to be stored in the fire-resistant cabinet at all times, except when the battery packs are being charged for delivery to customers. The cabinet shall be certified to UL 1487.

K. Retails Stores are prohibited from charging any Lithium-Ion batteries while they are stored inside the fire-resistant storage cabinet. Lithium-Ion batteries are only permitted to be charged immediately prior to delivery to the customer. The cabinet shall be certified to UL 1487.

L. Warehouses are prohibited from charging any E-Mobility Lithium-Ion batteries that are to be sold or shipped individually or with E-Mobility Devices.

16-6.3. SALE OF SECOND USE LITHIUM-ION BATTERIES AND LITHIUM POLYMER BATTERIES PROHIBITED.

It shall be unlawful to assemble or recondition a lithium-ion battery and/or using cells removed from used storage batteries, and/or to sell or offer for sale a lithium-ion battery that uses cells removed from used storage batteries.

16-6.4. LITHIUM-ION BATTERY CHARGING RESTRICTIONS.

A. E-Mobility devices and Lithium-Ion batteries are prohibited from being stored or charged within the common areas of any multi-family residential properties, including but not limited to means of egress (entrances and exits), hallways, stairwells or basements.



B. Lithium-ion batteries shall be charged within a retail store on a wheeled metal cart with a quick-disconnect function from a wall outlet. A surge proof power strip may be secured to the cart to accommodate the charging of additional lithium-ion batteries, if necessary.

C. Stores that charge Lithium-Ion batteries shall have a thirty-two-gallon galvanized pail that is half filled with water, an eight-foot-by-eight-foot fireproof blanket, or a "Cell Block" lithium-ion battery containment tank in the immediate vicinity of the Lithium-Ion battery charging cart.

D. Overnight and/or unattended charging of any Lithium-Ion batteries is prohibited.

E. At least one Class A, B, and C fire extinguisher shall be mounted within easy reach of the charging station to extinguish any possible fire extension.

16-6.5. DISPOSAL OF LITHIUM-ION BATTERIES

A. Proper disposal of Lithium-Ion batteries shall be in accordance with state and local regulations.

B. Lithium-Ion Batteries are prohibited from being disposed of in the regular trash.

16-6.6. VIOLATIONS AND PENALTIES.

A person or entity who violates any section within this article or any rule or regulation promulgated thereunder shall be liable for a penalty as follows:

A. For first violation, a civil fine of up to \$2,000 in addition to the penalty from the Fire Prevention Bureau.

B. For each subsequent violation issued for the same offense within two years of the date of the first violation, a civil fine of \$2,000 in addition to the penalty from the Fire Prevention Bureau.

C. All unregulated E-Mobility Devices and Lithium-Ion Batteries are subject to seizure by the Borough of Bogota. The costs of properly disposing of the unregulated Lithium-Ion Batteries and E-Mobility Devices shall be billed to the business and property owners.

16-6.7. ENFORCEMENT.

A. The Borough of Bogota, Fire Prevention Bureau shall be responsible for performing inspections of all stores within the Borough of Bogota every three months that sell E-Mobility Devices and Lithium-Ion Batteries.

B. The Borough of Bogota, Fire Prevention Bureau shall have the authority for the enforcement of all aspects of this article.



SECTION 2: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: EFFECTIVE DATE

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

CERTIFICATION

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ATTEST:

APPROVED:

Borough Clerk

Mayor

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 an Ordinance adopted by the Borough of Bogota at a meeting held on 09-18-25.

**RESOLUTION # 2025-202****DATE: 09-18-25**

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

**AUTHORIZING THE BOROUGH’S APPRAISAL COMPANY TO PROCEED
WITH OBTAINING AN APPRAISAL REPORT FOR THE PROPERTY LOCATED AT
234 E. FORT LEE ROAD.**

WHEREAS, the Borough of Bogota (hereinafter the “Borough”) is the taxing authority for all properties located within its municipal boundaries; and,

WHEREAS, the owner of real property located at 234 East Fort Lee Road, and identified as Block 51 Lot 7 (hereinafter the “Subject Property”) has filed a property tax appeal challenging the assessment of the Subject Property for the 2021, 2022, 2023, 2024 and 2025 tax years, under Docket Numbers 012133-2021, 010183-2022, 009337-2023, 006851-2024 and 002832-2025; and,

WHEREAS, the Borough is seeking to retain the services of an appraisal company to assist in the defense of the aforesaid tax appeal, and to memorialize its conclusions of value in a trial-ready appraisal report that covers the aforementioned tax years; and,

WHEREAS, the Borough had received a Proposal dated July 30, 2025 from Associated Appraisal Group. (hereinafter the “Proposal”) to prepare the desired appraisal report for the total amount of \$5,500.00; and,

WHEREAS, a copy of the aforementioned Proposal is attached hereto as an Exhibit to this resolution; and,

WHEREAS, the appointment of Associated Appraisal Group is considered a professional service appointment exempted by N.J.S.A. 40A:11-5 of the Local Public Contracts Law.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Associated Appraisal Group is hereby appointed to prepare an appraisal report for the property located at 234 East Fort Lee Road, at Block 51 Lot 7 in the Borough of Bogota, in accordance with the terms set forth in the attached Proposal for the 2021, 2022, 2023, 2024 and 2025 tax years.

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 09-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk



REAL ESTATE APPRAISAL SERVICES

17-17 ROUTE 208
SUITE 210
FAIRLAWN, NEW JERSEY 07410
(201) 493-8535 - Telephone

July 30, 2025

WILLIAM R. BETESH, ESQ.
BOGGIA, BOGGIA, & BETESH, LLC
71 Mt. Vernon Street
Ridgefield Park, New Jersey 07660

Re: *Bogota Enterprises, LLC v. Bogota Borough*
Block/Lot: *51 / 7*
Address: *234 East Fort Lee Road, Bogota, New Jersey*
Docket Numbers: *012133-2021, 010183-2022, 009337-2023, 006851-2024*
002823-2025

Dear Mr. Betesh:

As per your request, we can provide real estate appraisal services for the captioned matter for the tax years 2021-2025. We understand that the property is improved with a service station facility and we will estimate the fee simple market value for assessment purposes.

We will prepare a narrative appraisal report which will be in conformance with the requirements of the Appraisal Institute and the Uniform Standards of Professional Appraisal Practice (U.S.P.A.P.) of the Appraisal Foundation and will consider the Sales Comparison, the Cost and Income Approaches to value. If an approach is excluded, a discussion of the rationale for that decision will be included.

Our professional fees are as follows:

Trial Ready Appraisal Report: \$5,500

Appearances at Conferences, Court Appearances and
preparation of exhibits: \$125 per hour

If this proposal is acceptable, please inform me in writing. Should you have any questions regarding the above, please call. Thank you for considering Associated Appraisal Group for this assignment.

Very truly yours,
ASSOCIATED APPRAISAL GROUP


DARREN N. RAYMOND, MAI, SCGREA

**RESOLUTION # 2025-203****DATE: 09-18-2025**

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

**CHANGE ORDER – PAVER CIRCLE – VETERAN’S MEMORIAL PARK AND
COMMUNITY GARDEN IMPROVEMENTS**

BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: Veteran’s Memorial Park and Community Garden Improvements (LRIG Funded)

CONTRACTOR: B. Puntasecca Contractors, Inc., 210 Willow Road Hackensack, NJ 07601

CHANGE ORDER No.: 1

ORIGINAL CONTRACT AMOUNT		\$85,467.50
AMOUNT OF CHANGE ORDER THIS RESOLUTION:	Increase +12.99%	+\$11,100.00
AMOUNT OF CHANGES TO DATE:	Increase +12.99%	+\$11,100.00
TOTAL ADJUSTED AMOUNT PER CO NO. 1		\$96,567.50

REASON FOR CHANGE: Addition – Additional paver circle requested by Borough.

NEGLIA FILE NO.: BOGOMUN24.015

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these finds upon the passage of this resolution.

Line Item	Description	Amount
Gregory Bock, CFO		Date



RESOLUTION # 2025-203

DATE: 09-18-2025

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: _____

Approved:

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 09-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

Project	Veteran's Memorial Park and Community Garden Improvements (LRIG Funded)	NEA Project #:	BOGOMUN24.015
Municipality	Borough of Bogota	Date:	9/10/2025
County	Bergen County		
Contractor	B. Puntasecca Contractors Inc., 210 Willow Road Hackensack, NJ 07601		

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change	(Attach additional sheets if required) -
Extra - Additional Work Based on Site Conditions and Requested by the Borough	
Reduction - Reduction of Unused Quantities	

Item No.	Description	Quantity(+/-)	Unit	Price	Amount
Extra					
S1	Additional Paver Circle (Max 200 S.F.) with Belgium Block Edging, Complete	1.00	LS	\$11,100.00	\$11,100.00
				Total Extra (Base Bid)	\$11,100.00
				Total Change (Base Bid)	\$11,100.00
Amount of Original Contract		\$85,467.50			
				Total Extra (Base Bid)	\$11,100.00
				Total Reduction (Base Bid)	\$0.00
				Total Change (Base Bid)	\$11,100.00
Adjusted Amount Based on Change Orders		\$96,567.50			
Change in Contract		\$11,100.00	12.99%	Increase	this C.O.
Change in Contract		\$11,100.00	12.99%	Increase	to date
[(+) Increase or (-) Decrease]					

_____ (Engineer)	_____ (Date)
_____ (Presiding Officer)	_____ (Date)
_____ (Contractor)	_____ (Date)



210 Willow Avenue, Hackensack, NJ 07601

Tel: 201-489-5433 Fax: 201-489-3705

NJ Contractor ID 13VH01304100

NJ Public Works Contractor ID 633497

Estimate

DATE	ESTIMATE #
9/9/25	2980

CUSTOMER NAME / ADDRESS / PHONE
Borough of Bogota Borough Administrator 375 Larch Avenue Bogota, NJ 201-487-2400

Veteran's Pk & Community Garden	
TERMS	P.O. NO.
Due on receipt	

DESCRIPTION	Total
Job Location: Veterans Park and Community Garden	
We Propose to provide labor, equipment and materials to;	
-Install Brick pavers as per drawing attached (Max 200sq ft)	6,200.00T
-Grade areas disturbed by additional pavers	
-Install Belgium Block curb to match existing around area of new pavers	4,900.00T
Exclusions: Taxes, Carting or disposal of any material that's not specified above, handling any contaminated materials, traffic control, permits, fees, time to obtain permits or pay fees, Inspection waiting time, overtime, prevailing or union wages, and any and all underground obstacles, and concealed conditions. Engineering, Architecture, and Professional services.	0.00T
Sales Tax Exempt	0.00
"Quality...Reliability...Unsurpassed!"	
Total	\$11,100.00

A 2% MONTHLY FINANCE CHARGE APPLIES TO ACCOUNTS 30 DAYS OVERDUE. All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed upon orders or necessity, and will become an extra charge over and above the estimated price, calculated by our standard T&M rates, including delays resulting from work areas not being cleared. All agreements are contingent upon strikes, accidents, or delays beyond our control. The Owner and Employees are covered by applicable and necessary Insurances.---Note: This proposal may be withdrawn if not accepted within 30 days or if material costs rise from those quoted upon.

CONTRACTOR SIGNATURE / DATE

CUSTOMER SIGNATURE / DATE

**RESOLUTION # 2025-204****DATE: 09-18-25**

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

**AUTHORIZING THE COLLECTOR OF TAXES TO REFUND PAYMENT TO THE LISTED
TAXPAYER DUE TO VETERAN EXEMPTION**

WHEREAS, the Assessor has granted a Disabled Veteran Exemption to the parcels listed below and a letter of eligibility from the Veteran's Administration is on file in the Assessor's office showing the effective date of exemption,

WHEREAS, the owner or its mortgage servicer made payments after the date of exemption and tax refunds are due in the amounts listed below,

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Collector of Taxes of the Borough of Bogota is hereby authorized, empowered and directed to cause to be paid to the homeowners the tax refunds due:

ADDRESS	158 MAPLEWOOD AVENUE				EXEMPT DATE	2/4/2025
BLOCK		86				
LOT		2				
QUAL						
2025 PAYMENTS						
	<u>2025</u>	<u>DATE</u>	<u>AMOUNT</u>	<u>DAYS</u>	<u>REFUND DUE</u>	
	Q1	2/1/2025	\$2,818.00	56	\$1,753.36	
	Q2	5/1/2025	\$2,818.00	90	\$2,818.00	
	Q3	8/1/2025	\$2,998.70	90	\$2,998.70	
	TOTAL				\$7,570.06	
	REFUNDED DUE				\$7,570.06	
	PAYABLE TO:					
	CORELOGIC REFUND DEPARTMENT					
	3001 HACKBERRY ROAD					
	IRVING, TX 75063					

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 09-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-205****DATE: 09-18-2025**

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

Authorize PD Surplus Auction – GovDeals

WHEREAS, the Borough of Bogota utilizes the site GovDeals for the sale of items it no longer has a need for or have no more value to the Borough; and

WHEREAS, the Borough desires to sell the following items on GovDeals for sale for individual minimum bids aggregate, as they no longer have any value to the Borough in accord with the Certification attached hereto and incorporated herein by reference:

1. Lot of Two (2) Samsung 50" Plasma TV's
2. Lot of 39 Toshiba Analog Phones
3. Lot of Twenty-Two (22) Motorola Portable Radios
4. Lot of Ten (10) Motorola Mobile Radios
5. Lot of Three (3) Panasonic Arbitrator Recorders
6. Branson Ultrasonic Cleaner
7. Lot of Three (3) Maxa Beam Search Lights / One Night Hunter Light & Various Streamlight Flash Lights
8. Lot of Four (4) Brother Ruggedized Printers, Three (3) License Scanners & Two (2) Keyboards
9. Siren, Lights & Wiring from 2017 Ford Explorer
10. Xerox Documate 3220 - New in the Box
11. Pro Guard Prisoner Partition for a 2013 Ford Explorer
12. Center Console, Computer & Keyboard Mount from 2017 Ford Explorer
13. Ryobi Drill & Tool Box
14. Lot of Four (4) Sure SM58 Microphones, One (1) Sure BLX4310 Receiver & Six (6) Desktop Stands
15. Lot of Six (6) Infinity Two-way Radios w/Chargers
16. Lot of Five (5) Big Sky Rifle Racks, Four Pro Guard Shotgun Locks, & One (1) Pro Guard Shotgun Mount w/Stand
17. Zetron Model 411S Dispatch Console Expander
18. Lot of Various Computer Cables, Keyboards & Dell Notebook Stand
19. Lot of Motorola XTS 1500 Portable Radios
20. Lot of Three (3) Stryker GoLights
21. Safa Powered Alarm Panel
22. Vintage Fire Sirens / Horns - Piece of Bogota, NJ History
23. Vintage Fire Sirens / Horns - Piece of Bogota, NJ History
24. Lot of Seven (7) Spools of Wire / Cable
25. Lot of New Wire & Pole Straps
26. Vintage Gamewell Emergency Signaling System



RESOLUTION # 2025-205

DATE: 09-18-2025

27. Dayton Speedaire Compressor
28. Ingersol & Rand Compressor
29. RCA Low Band Radio - 155-205
30. 2015 Vermac Variable Message Board Trailer – VIN/Serial # 2S9US2112FS132304
31. Military Trailer – VIN/Serial # 313827
32. Sandbagger Trailer – VIN/Serial # 1T9BT1210AR647064
33. Covered Military Trailer – VIN/Serial # 97256 17
34. Large Lot of Bicycles
35. Lot of Eight (8) Exterior Mounted Lights

WHEREAS, the governing body may reject all bids pursuant to N.J.S.A. 40A:11-36; and

WHEREAS, the Borough Administrator has reviewed this matter and the items referenced above and agrees that the items no longer have any value to the Borough; and

WHEREAS, the Borough Attorney has reviewed this matter and approves that the items referenced above be submitted to GovDeals to be listed for sale.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the following items be listed on GovDeals for sale for individual minimum bids aggregate, as they no longer have any value to the Borough in accord with the certification attached hereto and incorporated herein by reference:

1. Lot of Two (2) Samsung 50" Plasma TV's
2. Lot of 39 Toshiba Analog Phones
3. Lot of Twenty-Two (22) Motorola Portable Radios
4. Lot of Ten (10) Motorola Mobile Radios
5. Lot of Three (3) Panasonic Arbitrator Recorders
6. Branson Ultrasonic Cleaner
7. Lot of Three (3) Maxa Beam Search Lights / One Night Hunter Light & Various Streamlight Flash Lights
8. Lot of Four (4) Brother Ruggedized Printers, Three (3) License Scanners & Two (2) Keyboards
9. Siren, Lights & Wiring from 2017 Ford Explorer
10. Xerox Documate 3220 - New in the Box
11. Pro Guard Prisoner Partition for a 2013 Ford Explorer
12. Center Console, Computer & Keyboard Mount from 2017 Ford Explorer
13. Ryobi Drill & Tool Box
14. Lot of Four (4) Sure SM58 Microphones, One (1) Sure BLX4310 Receiver & Six (6) Desktop Stands
15. Lot of Six (6) Infinity Two-way Radios w/Chargers
16. Lot of Five (5) Big Sky Rifle Racks, Four Pro Guard Shotgun Locks, & One (1) Pro Guard Shotgun Mount w/Stand
17. Zetron Model 411S Dispatch Console Expander
18. Lot of Various Computer Cables, Keyboards & Dell Notebook Stand
19. Lot of Motorola XTS 1500 Portable Radios
20. Lot of Three (3) Stryker GoLights
21. Safa Powered Alarm Panel
22. Vintage Fire Sirens / Horns - Piece of Bogota, NJ History
23. Vintage Fire Sirens / Horns - Piece of Bogota, NJ History



RESOLUTION # 2025-205

DATE: 09-18-2025

24. Lot of Seven (7) Spools of Wire / Cable
25. Lot of New Wire & Pole Straps
26. Vintage Gamewell Emergency Signaling System
27. Dayton Speedaire Compressor
28. Ingersol & Rand Compressor
29. RCA Low Band Radio - 155-205
30. 2015 Vermac Variable Message Board Trailer – VIN/Serial # 2S9US2112FS132304
31. Military Trailer – VIN/Serial # 313827
32. Sandbagger Trailer – VIN/Serial # 1T9BT1210AR647064
33. Covered Military Trailer – VIN/Serial # 97256 17
34. Large Lot of Bicycles
35. Lot of Eight (8) Exterior Mounted Lights

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to effectuate all action necessary to list the within referenced items for sale on GovDeals upon the passage of this resolution.

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 09-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-206****DATE: 09-18-25**

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

RE-APPOINTMENT OF MARK BARONE AS ELECTRICAL SUB-CODE OFFICIAL

WHEREAS, pursuant to NJAC 5:23-4.3 and 4.4, mandates that the borough maintain a construction code enforcing agency with an electrical sub-code official; and

WHEREAS, NJSA 52:27D-126 mandates that such appointment be for a four-year term; and

WHEREAS, Mark Barone has the requisite licensing to qualify for this appointment and the Mayor has submitted the re-appointment of Mr. Barone for confirmation by Council; and

WHEREAS, Mr. Barone's current term expired on June 30, 2025;

NOW, THEREFORE, BE IT RESOLVED that the re-appointment of Mark Barone as the Borough's electrical sub-code official is confirmed for a four-year term from July 1, 2025 to June 30, 2029, for an annual salary as provided in the salary ordinance;

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to Mr. Barone and to the NJDCA, Office of Regulatory Affairs, PO Box 818, Trenton, NJ 08625-0818 within 7 days of the date of this resolution;

BE IT FURTHER RESOLVED that a copy of this resolution 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 Borough of Bogota, Bergen County, New Jersey at a meeting held on 09-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-207****DATE: 09-18-2025**

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

**NJDOT LARCH AVENUE ROADWAY IMPROVEMENTS PROJECT – ASPHALT
CORE TESTING PROPOSAL**

WHEREAS, the NJDOT Larch Avenue Roadway Improvements Project was previously approved by the Bogota Mayor and Council on August 15, 2025; and

WHEREAS, the project is partially funded by the NJDOT Grant Program and requires asphalt core testing sampling prior to the project's closeout; and

WHEREAS, Neglia Engineering has provided a third-party proposal on behalf of Key Tech Laboratories, dated September 15, 2025, for asphalt core testing sampling for the NJDOT Larch Avenue Roadway Improvements Project; and

WHEREAS, the costs associated with Neglia Engineering's (Key Tech Laboratories) proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$2,610; and

WHEREAS, the Chief Financial Officer of the Borough has certified that the funds are available for this matter, said certificate of availability of funds being attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator has reviewed the professional services proposal submitted by Neglia Engineering on behalf of Key Tech Laboratories, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$2,610, and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the Neglia Engineering proposal submitted on behalf of Key Tech Laboratories, dated, September 15, 2025, for the asphalt core testing sampling for the NJDOT Larch Avenue Roadway Improvements project, with a maximum cost not to exceed \$2,610 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Neglia Engineering upon its passage.

**RESOLUTION # 2025-207****DATE: 09-18-2025****CERTIFICATION OF AVAILABLE FUNDS**

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivar, 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 09-18-2025.

Yenlys Flores-Bolivar, Municipal Clerk



New Jersey Department of Transportation
Bureau of Materials Engineering & Testing
HMA Core Sampling Plan

DP# PROJECT: NJDOT MA25 Larch Avenue Imp. - BogotaJOB CODE: Item # LOT NUMBER: 1 SurfaceTons : AIR VOIDS Item # LOT NUMBER: Inter.Tons : Item # LOT NUMBER: BaseTons : CORE LETTER : LSeptember 15, 2025

SURFACE Core Numbers						1		2		3		4		5	
Beginning Station (lowest)	Ending Station (highest)	Width	Area (S.Y.)	Percentage	Lane Description	Station	Offset	Station	Offset	Station	Offset	Station	Offset	Station	Offset
0	1139	38	4809	100.0	Larch Avenue	2+16	6.3	3+01	31.9	5+85	28.3	7+35	12.1	9+89	12.2
			0	0.0											
			0	0.0											
			0	0.0											
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			0	0.0											
			0	0.0											
			0	0.0											
			0	0.0											

Total Area	4809	100
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CORE LOT FOR : (CHECK ONE) : Airvoids and Thickness : xAirvoids Only : Comments & Contact info: PRIME : PAVING: SUPPLIER:
☐ Check Box, if it is a RECORE LOT
DATE PAVED : Res. Engineer: NegliaPhone Number: 201-939-8805Fax Number: **NOTE : Offsets are taken from the left edge of the pavement in the direction of travel**



210 Maple Place

P.O. Box 48

Keyport NJ 07735

Phone (732)888-8308

Fax (732)888-8307

September 15, 2025

Neglia Engineering
34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071

Attn: Mr. Scott Loverich, P.E.

Re: **NJDOT MA25 Larch Avenue Roadway Improvements**
Limits are Inclusive of Munn Avenue (0+00) – Fort Lee Road (11+39)
HMA Core Sampling and Testing, per NJDOT State Aid - 2019
Borough of Bogota – County of Bergen, NJ
Key-Tech Job No.: 25-270

Bituminous Concrete Core Sampling and Testing Proposal

Dear Mr. Loverich,

In response to your request, we are pleased to enclose our Proposal of Services pertaining to the above referenced project.

Our laboratory has been inspected and accredited by AASHTO Materials Reference Laboratory since 1990 and we have performed testing services on numerous local aid projects throughout the State of New Jersey.

We appreciate the opportunity to submit our proposal. Should you have any questions please do not hesitate to contact this office.

Sincerely,

A handwritten signature in black ink that reads 'Douglas K. Reilly' in a cursive script.

Douglas K. Reilly
GENERAL MANAGER
KEY TECH LABORATORIES

RWS/DR:dr
enc.

Email Address: DReilly@keytechlabs.com



210 Maple Place

P.O. Box 48

Keyport NJ 07735

Phone (732)888-8308

Fax (732)888-8307

RE: SCOPE OF SERVICES INCLUDED IN OUR COST ESTIMATE

Project: **NJDOT MA25 Larch Avenue Roadway Improvements**
Limits are Inclusive of Munn Avenue (0+00) – Fort Lee Road (11+39)
HMA Core Sampling and Testing, per NJDOT State Aid - 2019
Borough of Bogota – County of Bergen, NJ
Key-Tech Job No.: 25-270

BITUMINOUS CONCRETE CORE SAMPLING

Sampling performed in accordance with NJDOT specifications – ASTM/AASHTO procedures.

- Perform random sampling calculations and sample mark out in field.
- Supply drilling unit and labor to obtain samples of finished pavement.
- Filling and compacting sample holes with patch material.

LABORATORY ANALYSIS

Quality Control tests are performed in our AASHTO certified laboratory by a New Jersey Society of Asphalt Certified Technician in accordance with AASHTO procedures as required by the N.J.D.O.T.

- Extraction Analysis (composition of mix) AASHTO T-308. (When Requested)
- Bulk specific gravity and void analysis (density) AASHTO procedure T-166.
- Maximum theoretical specific gravity AASHTO procedure T-209.

CALCULATION OF PENALTIES (IF APPLICABLE) AND FINAL REPORT

- Calculation of penalties based upon in-place quantities supplied by client.
- Preparation of the required N.J.D.O.T. final report of test results for submittal to the N.J.D.O.T. for project acceptance and cost reimbursement.

COST ESTIMATE PROPOSAL

Based upon the information supplied, the following number of core samples and tests are required: **1 Lot: Surface Course (5 Cores Extracted / 5 Tests Conducted)**

5 each, 6.00" diameter samples to be tested for bulk specific gravity, maximum theoretical gravity, void analysis and thickness measurements.

Our Lump Sum Cost Estimate for this project is \$2,610.00

**** See General Notes ****

NOTE: The above cost estimate is inclusive of traffic control being supplied by Key Tech Laboratories, at no additional cost. Should local authorities or traffic conditions warrant lane closures and/or police traffic directors, the cost for local off-duty police officers would be charged at their cost to us, and included in our final invoice, after authorization by Neglia Engineering, Inc.



210 Maple Place

P.O. Box 48

Keyport NJ 07735

Phone (732)888-8308

Fax (732)888-8307

GENERAL NOTES:

Per the NJDOT Transportation Trust Fund Authority Act State Aid Handbook – 1/2025, there exists an Allotment Adjustment for the scheduling of pavement cores. It is hereby being requested that a MINIMUM of Two (2) weeks prior notice of a paving schedule be provided. However, a One Week Notice must be given prior to the completion of each Lot.

Should minimum notice not be supplied, and sampling is still to be requested/required within the (7) Day time frame, A SAMPLING SCHEDULE CAN NOT BE GUARANTEED. This may be due to an already filled schedule or the inability for Police to be coordinated – due to lack of lead time. Additionally, A SAMPLING SCHEDULE CAN NOT BE GAURANTEED, should the Contractor cancel/alter paving operations within one-week of the already declared paving date.

As per NJDOT Specification 401.03.07 - C; a test strip is to be constructed for each HMA Mix for contracts more than 5,500 tons of HMA. Should a test strip not be required, a correlation between the nuclear density gauge and HMA cores should be established to adjust the Nuclear Density Gauge reading (Should one be utilized). With this correlation, the gauge readings can be used as adequate QC guidance, but not for a guarantee - due to varied project circumstances. (Ex: inaccurate rice number, varied thickness, certain minerals, rain, segregation). Final air void acceptance is based on the core result.

As per NJDOT Specification 401.03.07 – H; Mainline Lots / Sampling Lots are defined as approximately 15,000 square yards of pavement in the surface area covered by the same job mix formula (JMF). Under no circumstances can different JMF's be utilized for compliance testing within the same testing lot. Each JMF shall constitute its own sampling lot, up to 15,000 square yards. Should it be disclosed after core extractions have taken place, that multiple JMF's have been placed with a sampling lot, an additional cost proposal approval will be required prior to the extraction and testing of the additional lot(s). The cost proposal will be subject to all municipal police traffic control requirements.

For final reporting to be completed – the submission of approved Form SA-11 is to be provided along with the Total Tonnage Placed and Confirmation of the Paving Date(s).

Additionally, the representative NJDOT Local Aid District Office may require Form DS-8 (HMA Summary Report) to be submitted for closeout. This is to be completed by the respective Asphalt Plant QC Technician, unless Key Tech is employed by the Department, per 902.02.04. Alternatively, a Certificate of Compliance may be accepted.

Should the Township/Municipality be invoiced for the above requested work, a voucher from the Township / Municipality must be attached at the time of the core request.

AUTHORIZATION:

If the terms and conditions described above are acceptable to you, please sign one copy of this proposal and return it to our office.

Accepted By: _____

Date: _____

**RESOLUTION # 2025-208****DATE: 09-18-2025**

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

**DELTA ENVIRONMENTAL SERVICES LLC – PROFESSIONAL SERVICES
PROPOSAL – SOIL CHARACTERIZATION TESTING – BOGOTA COMMUNITY REC
CENTER**

WHEREAS, the Borough is in need of soil characterization testing for excess soil fill that exists on site as part of the Bogota Community Rec Center Project; and

WHEREAS, Delta Environmental Services LLC (Delta Environmental) has submitted a proposal to the Borough, dated September 16, 2025, for soil characterization testing for the Bogota Community Rec Center Project; and

WHEREAS, the costs associated with Delta Environmental’s proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$3,900; and

WHEREAS, the Chief Financial Officer of the Borough has certified that the funds are available for this matter, said certificate of availability of funds being attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator has reviewed the professional services proposal submitted by Delta Environmental, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$3,900, and recommends the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the Delta Environmental proposal submitted on September 16, 2025, for the soil characterization testing for the Bogota Community Rec Center Project, with a maximum cost not to exceed \$3,900 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Delta Environmental upon its passage.

**RESOLUTION # 2025-208****DATE: 09-18-2025****CERTIFICATION OF AVAILABLE FUNDS**

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these funds upon the passage of this resolution.

Line Item	Description	Amount
-----------	-------------	--------

Gregory Bock, CFO		Date
-------------------	--	------

CERTIFICATION

I, Yenlys Flores-Bolivar, 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 09-18-2025.

Yenlys Flores-Bolivar, Municipal Clerk

Via: Electronic Mail

September 16, 2025

Conall O'Malley
Borough Administrator
Bogota Borough
375 Larch Avenue
Bogota, New Jersey 07603

Re: Environmental Technical Support – Soil/Waste Characterization
Bogota Recreation Center
West Main Street
Bogota, New Jersey

Dear Mr. O'Malley:

Per your request, Delta Environmental Services, LLC (Delta) is providing this proposal to conduct sampling activities at the above-referenced property (the "Site"). Based on the information provided, approximately 400 tons of excess soil was generated due to excavation/construction activities recently performed at the Site. As such, to facilitate soil export and facility approval, the collection of soil samples for laboratory analysis is being requested. Accordingly, we have outlined our scope-of-work below.

Scope-of-Work

Task 1: Composite Soil Sampling and Analysis

Based on a discussion with Beneficial Soil Solutions (soil disposal broker) and location of the Site (i.e., in Bergen County), the most cost-effective approach to removing the soil is to transport the material to a Pennsylvania Department of Environmental Protection (PADEP)-approved facility. To facilitate PADEP approval, Delta is proposing the collection of three four-point composite samples from the stockpiled material that will be scheduled for export. Prior to collection, Delta personnel will use a properly calibrated photoionization detector (PID) and visual observations to evaluate for signs of impact (e.g., staining, odors, and/or elevated PID readings). Sampling will be biased towards those areas that exhibit the greatest potential for impact, based on field observations.

The soil samples will be submitted to a certified laboratory for analysis for TAL/TCL+30 and Toxicity Characterization Leaching Procedure (TCLP) Lead. Standard turnaround time is five business days. If expedited analysis is requested, additional charges will be incurred.

The results of the soil sampling will be summarized on an analytical table with any exceedances of the applicable standards highlighted for reference. A figure depicting the composite sample locations will also be provided.

Mr. Conall O'Malley
Borough of Bogota

September 16, 2025

Page 2

The analytical results and figure will be provided to Beneficial Soil Solutions for pricing purposes and to facilitate the transportation and off-site disposal of soil. Initial discussions with Beneficial Soil Solutions indicates that the cost for transportation and off-site disposal of soil is between \$39.00 to \$45.00 per ton.

Schedule/Cost/Limitations

We can begin work on the activities outlined above immediately upon your authorization to proceed. The estimated cost to complete the work outlined in this proposal is **\$3,900.00**. A breakdown of the costs is provided below.

Sample Collection (labor, materials, and vehicle)	\$ 575.00
Laboratory Analysis - 3 Soil Samples	\$2,325.00
Coordination of Waste Approval	<u>\$1,000.00</u>
Total	\$3,900.00

I trust that this is responsive to your needs. If you have any questions or comments or require additional information, please do not hesitate to contact me at DLattanzi@deltaenv.com or 908.472.8662.

Best regards,

DELTA ENVIRONMENTAL SERVICES, LLC



Daniel D. Lattanzi, LSRP
Vice President

R E S O L U T I O N

COUNCIL	YES	NO	RE- CUSE	AB- SENT
W. HORDERN				
P. MCHALE				
J. MITCHELL				
C. CARPENTER				
L. KOHLES				
D.VERGARA				
MAYOR (Tie Vote Only) D.FEDE				



DATE September 17, 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	463,140.40
Total fund 04 General Capital Fund	64,583.28
Total fund 13 Recreation Trust Fund	1,728.98
Total fund 14 Trust Fund -	30,318.81
Total fund 17 PAYROLL	12,303.76
Total fund 18 Animal Control Trust Fund	407.80
Total fund 19 COAH	2,778.00
GRAND TOTAL:	575,261.03

Bills List**BOROUGH OF BOGOTA**

09/17/25 09:26:55 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1069-04-0000-000 Taxes Receivable - 2025					
251322	09/12/25	CORELOGIC REFUND	B86 L 2; 100% DISABLED VET	7,570.06	09/16/25
Total for		Taxes Receivable - 2025		7,570.06	
<u>Department Total:</u>		<u>Taxes Receivable - 2025</u>		<u>7,570.06</u>	
01-1920-08-1040-001 Miscellaneous Revenue Other Licenses Board of Health					
251237	08/26/25	EL IMPERIO DEL SABOR	REFUND FOR RETAIL LICENSE	90.00	09/16/25
Total for		Miscellaneous Revenue Other Licenses Board of		90.00	
<u>Department Total:</u>		<u>Miscellaneous Revenue Other Licenses</u>		<u>90.00</u>	
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	5,208.33	09/11/25
Total for		Appropriation Control General Administration -		5,208.33	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>5,208.33</u>	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
251236	08/26/25	NJLM	2025 LEAGUE REGISTRATION	60.00	09/16/25
Total for		Appropriation Control General Administration -		60.00	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>60.00</u>	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	1,541.65	09/11/25
Total for		Appropriation Control Mayor & Council - S&W		1,541.65	
<u>Department Total:</u>		<u>Appropriation Control Mayor & Council - S&W</u>		<u>1,541.65</u>	
01-2010-20-1102-000 Appropriation Control Mayor & Council - O/E Other					
251236	08/26/25	NJLM	2025 LEAGUE REGISTRATION	470.00	09/16/25
Total for		Appropriation Control Mayor & Council - O/E		470.00	
<u>Department Total:</u>		<u>Appropriation Control Mayor & Council - O/E</u>		<u>470.00</u>	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	7,029.59	09/11/25
Total for		Appropriation Control Municipal Clerk - S&W		7,029.59	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - S&W</u>		<u>7,029.59</u>	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
251166	08/11/25	CARASOFT TECH. CORP.	QT# 59432289; WEBINAR 500 -	615.39	09/16/25
251223	08/25/25	GANNETT MEDIA CORP	INV# 0007224530; VARIOUS ORD	1,250.04	09/16/25
251323	09/15/25	LAURA CASTELLANO	AUGUST-SEPTEMBER CLERK/ADMIN	1,000.00	09/16/25
251236	08/26/25	NJLM	2025 LEAGUE REGISTRATION	120.00	09/16/25
251272	09/02/25	PASSAIC CTY MUNICIPAL	2025 - MINI CONFERENCE	-100.00	09/04/25
Total for		Appropriation Control Municipal Clerk - O/E		2,885.43	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - O/E</u>		<u>2,885.43</u>	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	941.55	09/11/25
Total for		Appropriation Control Financial Administration		941.55	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>941.55</u>	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
251236	08/26/25	NJLM	2025 LEAGUE REGISTRATION	60.00	09/16/25

Bills List**BOROUGH OF BOGOTA**

09/17/25 09:26:55 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Financial Administration		60.00	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
251338	09/05/25	ACTION DATA SERVICES	DEMAND DEBIT - 09/05/2025	745.06	09/05/25
Total for		Appropriation Control Financial Administration		745.06	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>805.06</u>	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
251302	09/09/25	GREAT AMERICAN	40004495; POSTAGE MACHINE	152.00	09/15/25
251299	09/08/25	T&G INDUSTRIES INC.	INV# 591864541; COPY/PRINTER	594.00	09/15/25
251298	09/08/25	TRI-STATE TECHNICAL	INV# 19884; POLICE & BOROUGH	168.00	09/16/25
Total for		Appropriation Control Data Processing - O/E		914.00	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
251300	09/08/25	DE LAGE LANDEN	SEPTEMBER '25 FIREHOUSE	95.00	09/15/25
Total for		Appropriation Control Data Processing - O/E		95.00	
<u>Department Total:</u>		<u>Appropriation Control Data Processing - O/E</u>		<u>1,009.00</u>	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	479.66	09/11/25
Total for		Appropriation Control Revenue Administration -		479.66	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>479.66</u>	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	766.66	09/11/25
Total for		Appropriation Control Tax Assessment - S&W		766.66	
<u>Department Total:</u>		<u>Appropriation Control Tax Assessment - S&W</u>		<u>766.66</u>	
01-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other					
251261	08/27/25	ASSOCIATED APPRIASAL	INV# 5174; STATE TAX COURT	0.00	09/16/25
251261	08/27/25	ASSOCIATED APPRIASAL	INV# 5174; STATE TAX COURT	500.00	09/16/25
Total for		Appropriation Control Tax Assessment - O/E		500.00	
<u>Department Total:</u>		<u>Appropriation Control Tax Assessment - O/E</u>		<u>500.00</u>	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
251278	09/03/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	2,212.00	09/16/25
251221	08/21/25	TRENK, ISABEL, SIDDIQI	PROF SRVCS RENDERED THRU	1,011.96	09/16/25
Total for		Appropriation Control Legal Services - O/E		3,223.96	
<u>Department Total:</u>		<u>Appropriation Control Legal Services - O/E</u>		<u>3,223.96</u>	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	175.96	09/11/25
Total for		Appropriation Control Planning/Zoning Board -		175.96	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>175.96</u>	
01-2010-21-1802-001 Appropriation Control Planning/Zoning Board - O/E					
251331	09/16/25	COSTA ENGINEERING	23468; RIVER DEVELOPMENT	150.00	09/16/25
Total for		Appropriation Control Planning/Zoning Board -		150.00	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>150.00</u>	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	7,312.32	09/11/25

Bills List**BOROUGH OF BOGOTA**

09/17/25 09:26:55 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Construction Code - S&W		7,312.32	
Department Total:		Appropriation Control Construction Code - S&W		7,312.32	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	1,843.38	09/11/25
Total for		Appropriation Control Property Maintenance -		1,843.38	
Department Total:		Appropriation Control Property Maintenance -		1,843.38	
01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
251333	09/16/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	5,904.03	09/16/25
Total for		Appropriation Control Group Insurance - O/E		5,904.03	
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
251233	08/26/25	RELIANCE STANDARD LIFE	AUGUST 2025 EMPLOYEE	339.94	09/16/25
Total for		Appropriation Control Group Insurance - O/E		339.94	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
251285	09/04/25	SHBP - STATE PENSIONS	EE HEALTH BENEFITS SEPTEMBER	93,619.59	09/04/25
Total for		Appropriation Control Group Insurance - O/E		93,619.59	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
251332	09/16/25	UNUM LIFE INSURANCE	CSEPTEMBER 2025 DISABILITY	1,512.73	09/16/25
Total for		Appropriation Control Group Insurance - O/E		1,512.73	
Department Total:		Appropriation Control Group Insurance - O/E		101,376.29	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	88,764.77	09/11/25
Total for		Appropriation Control Police - S&W Regular		88,764.77	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	10,947.91	09/11/25
Total for		Appropriation Control Police - S&W Overtime		10,947.91	
01-2010-25-2401-003 Appropriation Control Police - S&W Comp Time Payouts					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	4,997.02	09/11/25
Total for		Appropriation Control Police - S&W Comp Time		4,997.02	
Department Total:		Appropriation Control Police - S&W		104,709.70	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
251298	09/08/25	TRI-STATE TECHNICAL	INV# 19884; POLICE & BOROUGH	204.00	09/16/25
Total for		Appropriation Control Police - O/E Computer /		204.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
251301	09/08/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	7,633.59	09/15/25
Total for		Appropriation Control Police - O/E Vehicle		7,633.59	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
251101	07/25/25	DIAMOND ROCK SPRING	INV# 29447; WATER DELIVERY	30.00	09/16/25
251159	08/06/25	DIAMOND ROCK SPRING	INV# 308961/311400; WATER	50.00	09/16/25
251236	08/26/25	NJLM	2025 LEAGUE REGISTRATION	180.00	09/16/25
Total for		Appropriation Control Police - O/E Special		260.00	
Department Total:		Appropriation Control Police - O/E		8,097.59	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	9,465.05	09/11/25

Bills List**BOROUGH OF BOGOTA**

09/17/25 09:26:55 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Police Dispatching/911 -		9,465.05	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>9,465.05</u>	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
251251	08/26/25	TUMINO'S TOWING	615934; TOWED DISABLED FIRE	575.88	09/16/25
Total for		Appropriation Control Fire - O/E Other		575.88	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
251301	09/08/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	0.00	09/15/25
251301	09/08/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	2,285.62	09/15/25
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
<u>Department Total:</u>		<u>Appropriation Control Fire - O/E</u>		<u>2,861.50</u>	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	4,118.03	09/11/25
Total for		Appropriation Control Uniform Fire Safety -		4,118.03	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>4,118.03</u>	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
251258	08/27/25	BERGEN CNTY FIRE PREV.TICKETS TO ANNUAL CNTY FIRE		170.00	09/16/25
251259	08/27/25	BERGEN CNTY FIRE PREV.MEMBERSHIP DUES		200.00	09/16/25
251328	09/15/25	SOMES UNIFORMS	INV# V195998; PATCH CHNG/UNI	460.00	09/16/25
Total for		Appropriation Control Uniform Fire Safety -		830.00	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>830.00</u>	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	33,005.77	09/11/25
Total for		Appropriation Control DPW - S&W Regular		33,005.77	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	1,534.07	09/11/25
Total for		Appropriation Control DPW - S&W Overtime		1,534.07	
<u>Department Total:</u>		<u>Appropriation Control DPW - S&W</u>		<u>34,539.84</u>	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
251244	08/26/25	46 TRUCK REPAIR INC.	62402; BROKEN WIRE BUCKET	360.00	09/16/25
251315	09/11/25	46 TRUCK REPAIR INC.	INV# 000062430 & 000062435	4,235.26	09/16/25
251248	08/26/25	W.E. TIMMERMAN,	0235509-IN; HYDRAULIC LEAK	2,581.32	09/16/25
251305	09/11/25	W.E. TIMMERMAN,	INV# 0235727-IN; BROOMS FOR	2,074.30	09/16/25
Total for		Appropriation Control DPW - O/E Vehicle		9,250.88	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
251247	08/26/25	DIAMOND ROCK SPRING	312715; WATER	55.00	09/16/25
Total for		Appropriation Control DPW - O/E Office		55.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
251317	09/11/25	GOOSETOWN	INV# 176616; RADIO CONTRACT	69.98	09/16/25
Total for		Appropriation Control DPW - O/E Tools &		69.98	
<u>Department Total:</u>		<u>Appropriation Control DPW - O/E</u>		<u>9,375.86</u>	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	169.96	09/11/25
Total for		Appropriation Control Shade Tree - S&W Salary		169.96	

Bills List

BOROUGH OF BOGOTA

09/17/25 09:26:55 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:		Appropriation Control Shade Tree - S&W		169.96	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
251316	09/11/25	HARDWOOD TREE SERVICE	INV# 37695; REMOVED	2,725.00	09/16/25
Total for		Appropriation Control Shade Tree - O/E Other		2,725.00	
Department Total:		Appropriation Control Shade Tree - O/E		2,725.00	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
250047	01/16/25	SUBURBAN DISPOSAL INC	AUGUST 2025 GARBAGE	48,333.33	09/15/25
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
Department Total:		Appropriation Control Solid Waste Collection -		48,333.33	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
251275	09/03/25	ATZ WOODWORKING	INV: PAINTING FOR SENIOR	2,900.00	09/16/25
251243	08/26/25	BEN SHAFFER	BS250703DP; PATCH KIT FOR	1,300.00	09/16/25
251245	08/26/25	BRAEN STONE	218694; RECYCLED CONCRETE &	236.71	09/16/25
251318	09/11/25	COOPER PEST SOLUTIONS	INV# 2263083; GENERAL	226.84	09/16/25
251277	09/03/25	COSTCO BUSINESS CENTER	DPW SUPPLIES/HALLOWEEN	994.76	09/16/25
251329	09/15/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR DPW	438.50	09/16/25
251311	09/11/25	GATES FLAG & BANNER	INV# 223326; 5X8 USA FLAGS	154.00	09/16/25
251241	08/26/25	HOME DEPOT CREDIT	PAINT SUPPLIES FOR SR CENTER	1,092.69	09/16/25
251276	09/03/25	INSERRA SUPERMARKETS	SOAP FOR DPW	32.88	09/16/25
251306	09/11/25	QUALITY COOLING CORP	INV# 2025-169, 170, 171,	3,365.00	09/16/25
251149	08/06/25	SHERWIN-WILLIAMS	INV# 2506-1; E-Z STRAINER	48.82	09/16/25
251314	09/11/25	SIGN A RAMA, USA	INV# 75852; LEFT TURN ONLY	130.00	09/16/25
251250	08/26/25	THIS AND THAT HARDWARE	2508-038879; STUD FINDER	29.99	09/16/25
251310	09/11/25	TRAFFIC SAFETY &	INV# 246595; DO NOT ENTER	250.00	09/16/25
Total for		Appropriation Control Buildings & Grounds -		11,200.19	
Department Total:		Appropriation Control Buildings & Grounds -		11,200.19	
01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
251222	08/25/25	STAPLES ADVANTAGE	INV# 6038244135; CLERK'S	49.58	09/16/25
Total for		Appropriation Control Board of Health - O/E		49.58	
Department Total:		Appropriation Control Board of Health - O/E		49.58	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	1,600.00	09/11/25
Total for		Appropriation Control Seniors - S&W Salaries &		1,600.00	
Department Total:		Appropriation Control Seniors - S&W		1,600.00	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
251319	09/12/25	AGETINA GEGA, LLC	PIZZA AND SALAD	240.00	09/16/25
251274	09/03/25	INSERRA SUPERMARKETS	FOOD FOR SR MEETING 9/2/25	45.38	09/16/25
251273	09/03/25	JAMES MOORE	REIMBURSEMENT; BAGELS FOR SR	77.04	09/16/25
Total for		Appropriation Control Seniors - O/E		362.42	
Department Total:		Appropriation Control Seniors - O/E		362.42	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	2,996.88	09/11/25

Bills List**BOROUGH OF BOGOTA**

09/17/25 09:26:55 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Recreation Services -		2,996.88	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	100.00	09/11/25
Total for		Appropriation Control Recreation Services -		100.00	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>3,096.88</u>	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
251229	08/26/25	DAVID ZUIDEMA INC.	INV# 293926; AUGUST PORTA	475.00	09/16/25
251236	08/26/25	NJLM	2025 LEAGUE REGISTRATION	60.00	09/16/25
Total for		Appropriation Control Recreation Services -		535.00	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>535.00</u>	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	9,739.82	09/11/25
Total for		Appropriation Control Free Public Library -		9,739.82	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>9,739.82</u>	
01-2010-29-3902-004 Appropriation Control Free Public Library - 1/3 mil					
251303	09/09/25	BOGOTA FREE PUBLIC	4TH QTR 2025 LIBRARY	13,704.00	09/16/25
Total for		Appropriation Control Free Public Library -		13,704.00	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>13,704.00</u>	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
251295	09/08/25	PSE&G	AUGUST '25 GAS & ELECTRIC	19,772.33	09/15/25
Total for		Appropriation Control Electricity #6504224218		19,772.33	
<u>Department Total:</u>		<u>Appropriation Control Electricity</u>		<u>19,772.33</u>	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
251297	09/08/25	CABLEVISION LIGHTPATH,PHONE CHARGES; SEPTEMBER		2,980.00	09/16/25
Total for		Appropriation Control Telephone SPECTROTEL		2,980.00	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
251330	09/15/25	OPTIMUM	SEPTEMBER 2025 CABLE/ISP	172.95	09/15/25
Total for		Appropriation Control Telephone CABLEVISION -		172.95	
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1					
251330	09/15/25	OPTIMUM	SEPTEMBER 2025 CABLE/ISP	280.69	09/15/25
Total for		Appropriation Control Telephone CABLE TV & ISP		280.69	
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
251330	09/15/25	OPTIMUM	SEPTEMBER 2025 CABLE/ISP	238.95	09/15/25
Total for		Appropriation Control Telephone		238.95	
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
251330	09/15/25	OPTIMUM	SEPTEMBER 2025 CABLE/ISP	129.94	09/15/25
Total for		Appropriation Control Telephone CABLE TV & ISP		129.94	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
251330	09/15/25	OPTIMUM	SEPTEMBER 2025 CABLE/ISP	99.40	09/15/25
Total for		Appropriation Control Telephone CABLE TV & ISP		99.40	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
251330	09/15/25	OPTIMUM	SEPTEMBER 2025 CABLE/ISP	222.95	09/15/25
251296	09/08/25	VERIZON	ACCOUNT# 558-020-786-0001-52	13.29	09/15/25

BOROUGH OF BOGOTA

PO #	Date	Vendor	Description	Amount	Paid Date
Total for		Appropriation Control Telephone CABLE TV & ISP		236.24	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
251330	09/15/25	OPTIMUM	SEPTEMBER 2025 CABLE/ISP	275.25	09/15/25
Total for		Appropriation Control Telephone		275.25	
01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE					
251326	09/15/25	VERIZON	ACCOUNT# 250-717-861-0001-86	128.12	09/15/25
Total for		Appropriation Control Telephone VERIZON -		128.12	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
251330	09/15/25	OPTIMUM	SEPTEMBER 2025 CABLE/ISP	0.00	09/15/25
251330	09/15/25	OPTIMUM	SEPTEMBER 2025 CABLE/ISP	687.38	09/15/25
Total for		Appropriation Control Telephone OPTIMUM - 31		687.38	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>5,228.92</u>	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
251147	08/06/25	ATLANTIC COAST	INV# 813F263; JULY MX COMD	1,812.43	09/16/25
251313	09/11/25	ATLANTIC COAST	INV# 992F263; AUG MX COMM	2,078.84	09/16/25
251289	09/08/25	ENVIRONMENTAL RENEWAL,	INV# 338485, 486, 601, 657,	0.00	09/16/25
251304	09/11/25	ENVIRONMENTAL RENEWAL,	INV# 338803 & 338822	1,769.00	09/16/25
Total for		Appropriation Control Solid Waste Disposal		5,660.27	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Disposal</u>		<u>5,660.27</u>	
01-2010-36-4712-001 Appropriation Control PERS Pension Regular Billing					
251336	09/16/25	BOROUGH OF BOGOTA	PERS DELAYED ENROLLMENT	12,303.76	09/16/25
Total for		Appropriation Control PERS Pension Regular		12,303.76	
<u>Department Total:</u>		<u>Appropriation Control PERS Pension</u>		<u>12,303.76</u>	
01-2010-36-4722-000 Appropriation Control Social Security System					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	8,999.96	09/11/25
Total for		Appropriation Control Social Security System		8,999.96	
<u>Department Total:</u>		<u>Appropriation Control Social Security System</u>		<u>8,999.96</u>	
01-2010-36-4730-000 Appropriation Control DCRP					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	0.00	09/11/25
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	65.74	09/11/25
Total for		Appropriation Control DCRP		65.74	
<u>Department Total:</u>		<u>Appropriation Control DCRP</u>		<u>65.74</u>	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	1,455.58	09/11/25
Total for		Appropriation Control Municipal Court - S&W		1,455.58	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>1,455.58</u>	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
251339	09/05/25	AMERICAN EXPRESS	DEMAND DEBIT - 09/05/2025	83.11	09/05/25
251283	09/04/25	MERCHANT SERVICE FEES	DEMAND DEBIT - 09/02/2025	618.08	09/03/25
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		701.19	
<u>Department Total:</u>		<u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>		<u>701.19</u>	
04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center					

Bills List**BOROUGH OF BOGOTA**

09/17/25 09:26:55 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
250371	03/06/25	ACCENTURE	CONSTRUCTION MANAGEMENT	9,276.00	09/16/25
Total for		Improvment Authorizations 1532 - Rec/Community		9,276.00	
Department Total:		Improvment Authorizations 1532 - Rec/Community		9,276.00	
04-2150-55-1619-007 Improvment Authorizations 1619 - Var. Cap. Impvts Public					
250736	05/13/25	FIRST ENVIRONMENT	48844-LSRP DELINEATION	1,395.00	09/16/25
Total for		Improvment Authorizations 1619 - Var. Cap.		1,395.00	
Department Total:		Improvment Authorizations 1619 - Var. Cap.		1,395.00	
04-2150-55-1627-001 Improvment Authorizations 1627 - Rec/Community Center					
251115	07/28/25	ACCENTURE	SPECIAL INSPECTION SERVICES	4,240.16	09/16/25
Total for		Improvment Authorizations 1627 - Rec/Community		4,240.16	
Department Total:		Improvment Authorizations 1627 - Rec/Community		4,240.16	
04-2150-55-1636-001 Improvment Authorizations 1636 - Var. Cap. Impvts Fire					
251264	08/28/25	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	327.22	09/16/25
Total for		Improvment Authorizations 1636 - Var. Cap.		327.22	
04-2150-55-1636-002 Improvment Authorizations 1636 - Var. Cap. Impvts DPW					
251264	08/28/25	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	327.22	09/16/25
251287	09/04/25	SANITATION EQUIPMENT, LEAF CHUTE FOR GARBAGE TRUCK		8,360.00	09/16/25
Total for		Improvment Authorizations 1636 - Var. Cap.		8,687.22	
04-2150-55-1636-003 Improvment Authorizations 1636 - Var. Cap. Impvts Rec					
251264	08/28/25	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	327.22	09/16/25
Total for		Improvment Authorizations 1636 - Var. Cap.		327.22	
04-2150-55-1636-005 Improvment Authorizations 1636 - Var. Cap. Impvts Record					
251286	09/04/25	FOVEONICS DOCUMENT	4335,4357; DIGITALIZATION OF	14,097.82	09/16/25
Total for		Improvment Authorizations 1636 - Var. Cap.		14,097.82	
04-2150-55-1636-009 Improvment Authorizations 1636 - Var. Cap. Impvts					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	0.00	09/11/25
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	24,275.97	09/11/25
Total for		Improvment Authorizations 1636 - Var. Cap.		24,275.97	
Department Total:		Improvment Authorizations 1636 - Var. Cap.		47,715.45	
04-2150-55-1637-010 Improvment Authorizations 1637 - NJDOT Hill St & Larch A					
251281	09/04/25	BERGEN CNTY SOIL	SOIL CONSERVATION DISTRICT	975.00	09/16/25
251264	08/28/25	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	490.84	09/16/25
Total for		Improvment Authorizations 1637 - NJDOT Hill St		1,465.84	
04-2150-55-1637-020 Improvment Authorizations 1637 - NJDOT Hill St & Larch A					
251264	08/28/25	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	490.83	09/16/25
Total for		Improvment Authorizations 1637 - NJDOT Hill St		490.83	
Department Total:		Improvment Authorizations 1637 - NJDOT Hill St		1,956.67	
13-2880-00-0000-000 Summer Day Camp					
251293	09/08/25	DAVID ZUIDEMA INC.	INV# 291801; HALF MNTH	1,662.50	09/16/25
Total for		Summer Day Camp		1,662.50	
Department Total:		Summer Day Camp		1,662.50	
13-3060- - - Flag Football					
251292	09/08/25	AMAZON.COM SERVICES,	INV# 1H3V-RQRR-C93F; REF	66.48	09/16/25

Bills List

BOROUGH OF BOGOTA

09/17/25 09:26:55 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Flag Football		66.48	
<u>Department Total:</u>		<u>Flag Football</u>		<u>66.48</u>	
14-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment					
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	0.00	09/11/25
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	0.00	09/11/25
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	0.00	09/11/25
251340	09/11/25	BOROUGH OF BOGOTA	2025-09-15 PR	25,560.00	09/11/25
Total for		Outside Police Employment Fees Outside Police		25,560.00	
<u>Department Total:</u>		<u>Outside Police Employment Fees Outside Police</u>		<u>25,560.00</u>	
14-2860- - - POAA					
250922	06/20/25	CONCEPT PRINT	50591; MANUAL TICKET BOOKS	1,885.00	09/16/25
Total for		POAA		1,885.00	
<u>Department Total:</u>		<u>POAA</u>		<u>1,885.00</u>	
14-2877- - - RESERVE FOR UNEMPLOYEMENT TRUS					
251284	09/04/25	STATE OF NEW JERSEY	UI FUND QTR ENDING	2,873.81	09/04/25
Total for		RESERVE FOR UNEMPLOYEMENT TRUS		2,873.81	
<u>Department Total:</u>		<u>RESERVE FOR UNEMPLOYEMENT TRUS</u>		<u>2,873.81</u>	
17-2000-04-1000- PERS PERS NORMAL PENSION					
251337	09/16/25	PUBLIC EMPLOYEES	DELAYED ENROLLMENT BILLING	12,303.76	09/16/25
Total for		PERS PERS NORMAL PENSION		12,303.76	
<u>Department Total:</u>		<u>PERS PERS NORMAL PENSION</u>		<u>12,303.76</u>	
18-2000- - - DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA SAVINGS BK					
251059	07/15/25	MGL PRINTING SOLUTIONS	DOG & CAT TAGS	400.00	09/16/25
Total for		DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA		400.00	
<u>Department Total:</u>		<u>DOG LIC ACCT RESERVE FOR EXPENDITURES</u>		<u>400.00</u>	
18-2860-56-8520-001 Due State of NJ Due State of NJ					
251290	09/08/25	NJ Dept of Health	AUGUST 2025 DOG LIC REPORT	7.80	09/16/25
Total for		Due State of NJ Due State of NJ		7.80	
<u>Department Total:</u>		<u>Due State of NJ Due State of NJ</u>		<u>7.80</u>	
19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
251334	09/16/25	PHILLIPS PREISS	PROF SRVCS THRU 08/31/2025;	1,165.00	09/16/25
250075	01/21/25	PIAZZA & ASSOCIATES,	SEPTEMBER 2025 MONTHLY	200.00	09/16/25
251279	09/04/25	SURENIAN, EDWDARDS,	PROF SRVCS RENDERED THRU	1,413.00	09/16/25
Total for		RESERVE FOR EXPENDITURES INTEREST ON		2,778.00	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>2,778.00</u>	