



In God We Trust

Minutes
September 18, 2025
Open Session
7:30pm

**BOROUGH OF BOGOTA
Mayor and Council | Regular Meeting**

Meeting of the Borough of Bogota Mayor and Council meeting held on this date September 18, 2025 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

PLEDGE OF ALLEGIANCE

Councilwoman Carpenter led the Pledge of Allegiance.

MAYOR'S ANNOUNCEMENT

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-1, et. seq. the notice for this meeting's time, date, location, and agenda fulfilled the requirements by a copy of the Annual Notice of Meetings being sent to the newspapers officially designated for 2025, filing a copy in the Borough Clerk's Office, and posting it on the Borough bulletin board.

ROLL CALL

Mayor Fede	Present
Council President Kohles	Absent
Councilwoman Carpenter	Present
Councilman Hordern	Present
Councilman McHale	Present
Councilman Mitchell	Absent
Councilwoman Vergara	Present

Also attending were Borough Administrator O'Malley, Borough Attorney Betesh, and Borough Clerk Flores-Bolivard.

CITIZEN REMARKS: One (5) minute time limit per person

Motion: Councilwoman Carpenter made a motion to open Citizen Remarks. Seconded by Councilman McHale. The motion passed with a voice vote.

XXXX- noted that the new track is not a mile long if you do four laps, it is 6,000 feet. He pointed out a hump in the middle of the field and that there is no ADA compliant ramp near Gate A. He was embarrassed by the interviews with the department heads conducted by the Audit Committee, besides the Borough Clerk. He created a list of 25 questions about the Audit Committee Report and requests a written response to them. He does not see an advantage to getting rid of the Rescue Squad, it seems to be all political.

Mary Wynman- it is not a good idea to dismantle the Rescue Squad and merging it is the same thing as dismantling it. As the Bogota Senior Citizen Association President, she requested the Councilmembers visit the Association more often.

Rebecca Foster- selling the building, rescue truck, and supplies is dismantling the Rescue Squad. There is no space to store the Rescue Squad equipment in the Fire House. The Fire Department would have to change their bylaws and make many other changes to accommodate the Rescue Squad. She does not want to be a firefighter. There is a good chance that the County will be taking over all the volunteer fire departments across the county in the future. She will continue to oppose the takeover of the Rescue Squad.

Louis DeStefano-there is a large sidewalk heave at 32 Beechwood from a monstrous tree. The tree does not have to be removed but the tree and roots must be trimmed. He sees a lot of drinking and garbage by the end of Cypress near the railroad tracks, he cleans up the garbage himself. There should be more police patrols in that area. He recommended Bogota students be trained as firefighters in the new school building to jumpstart volunteerism in the town.

Michael Sofia- asked if it was common to have a police presence at council meetings.

Motion: Councilman Hordern made a motion to close Citizen Remarks. Seconded by Council President Carpenter. The motion passed with a voice vote.

COUNCIL RESPONSE TO CITIZENS REMARKS

Councilman Hordern-as the liaison to the Seniors Citizens Club, he is not able to attend many of their meetings due to the nature of his work. He thinks that Councilman McHale would be a better choice because he is retired. The field and track are projects of the Board of Education and suggested that concerns about them be brought to the Board of Education at one of their upcoming meetings.

Mayor Fede- firefighter training is regulated by the state and school training wouldn't qualify students as firefighters. Residents should call or email the Clerk for any tree or sidewalk work orders. The Clerk will send it out to everyone so it is on the list. Police are not at council meetings on a regular basis; she was not sure why they were at the meeting.

Councilwoman Vergara- stressed that the Audit Committee Report was only a recommendation and there is plenty of discussion still to come, including the pros and cons of any contemplated action.

Councilwoman Carpenter- merging the Rescue Squad is only a discussion. Out of 70 towns, 64 have merged the Rescue Squad with another department, she called each town to check. When the Ambulance Corps was disbanded it was done at 1:30 in the morning with few people present at the meeting. This is a discussion and is being done transparently and in the right way.

Councilman McHale- when he was mayor, he had discussions about merging police departments. It was only a discussion, and the police department is still here. He strongly supports shared services and each town should be doing more of it.

Borough Administrator O'Malley- will send the comments about the track and field to the Board of Education to try to get answers. The Police are at council meeting due to the political climate, occasionally, for safety. He will add the tree to the trimming list, the list is quite long and they have been spending money on it. The town trimmed trees at 70 addresses last year, 50 more were added this year. There are hundreds of trees on the list; there will be a push this fall to trim trees and fix sidewalks. The town contracts out some tree trimming too. They have been tackling the garbage by West Shore Ave, the town installed garbage cans and has alerted CSX. He will speak to the police chief about additional patrols in the area. The DPW services the area and has a staff member to handle the garbage in town.

Mayor Fede- has been advised by counsel not to talk about the Rescue Squad because she is a member. Do not interpret her silence as being disinterested in the matter. The town bought a bucket truck to do more tree trimming in house.

Councilwoman Carpenter- the bucket truck and the DPW cannot trim all the trees, as some are mature and very large. The town did a \$50,000 bond for sidewalk repairs in the past, and has spent considerable money on tree trimming and sidewalks.

Councilwoman Vergara- the Council keeps an eye on grants for senior citizens and pursues them to provide senior programs on an annual basis.

INTRODUCTION OF ORDINANCES

1642 Ordinance Amending Chapter 7A of the Bogota Code, entitled "Traffic Schedules"-
Parking Prohibited-One Way Streets

Motion: Councilman McHale made a motion to introduce Ordinance 1642. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

1643 Ordinance Amending Chapter 9 of the Bogota Code, entitled "Building and Housing"-
Sidewalk Easement Maintenance

Motion: Councilwoman Carpenter made a motion to introduce Ordinance 1643. Seconded by Councilman McHale. All Councilmembers present voted yes.

Councilman Hordern- asked about residents that have sidewalks with non-conforming materials and residents who have a concrete sidewalk and a piece of slate where garbage cans go.

Borough Attorney Betesh- residents would be grandfathered into the ordinance, they are allowed to keep what they have. If they have slate currently, they can continue to have slate sidewalks, however, they could not build a new one. The aim is uniformity, the Property Maintenance Department had nothing in the current ordinances that dictated how sidewalks should be constructed.

Borough Administrator O'Malley- is not looking to take any enforcement action for a moveable slab where garbage cans are. The Borough doesn't plan to police people's sidewalks now; it's about going forward what will be required. Google Maps has photos and can show what sidewalk materials were there prior. It is nicer from an aesthetic point of view and helps with tree health and flooding. The only time it will come up for existing sidewalks is if a street is being paved or PSEG does utility work that breaks up the sidewalk.

PUBLIC HEARING AND ADOPTION OF ORDINANCE

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

Motion: Councilwoman Carpenter made a motion to open the public hearing on Ordinance 1641. Seconded by Councilman Hordern. The motion passed with a voice vote.

Mr. Weinmann- a company opened in a new apartment building on Cypress which sells and services electric scooters. Since it is a private residence, it may be of concern to the Council. He had previously sent it to the Borough Administrator.

Borough Administrator O'Malley – alerted the Police Department, Fire Prevention, and Fire Department to the electric scooter business. They were shut down; the business is still listed on Google Maps but the issue has been handled.

Councilman Hordern- the ordinance stops people from storing lithium batteries in common hallways and exit passages. It also regulates businesses that sell or repair items with lithium batteries. Bogota is a leader on this issue; it is only the second town in New Jersey to pass an ordinance on this topic.

Motion: Councilwoman Carpenter made a motion to close the public hearing on Ordinance 1641. Seconded by Councilman McHale. The motion passed with a voice vote.

Motion: Councilwoman Carpenter made a motion to adopt Ordinance 1641. Seconded by Councilman Hordern. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

- 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

Motion: Councilman McHale made a motion to approve the consent agenda. Seconded by Councilman Hordern. All Councilmembers present voted yes.

Resolution to be Voted on Separately

PC25-14 Payment of Claims

Motion: Councilman McHale made a motion to approve PC25-14. Seconded by Councilman Hordern. Councilwoman Carpenter voted no on Purchase Order 251301-Enterprise and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers McHale, and Vergara voted yes.

APPROVALS

Regular Meeting Minutes – 9/4/2025

Councilwoman Carpenter- said that the Borough Attorney asked Mayor Fede whether she was on the Rescue Squad prior to him cautioning her, Council President Kohles, and Councilman Hordern not to discuss agencies that they are affiliated with.

Motion: Councilman Hordern made a motion to approve Regular Meeting Minutes – 9/4/2025. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

2ND CITIZEN REMARKS: One (5) minute time limit per person

Motion: Councilman Hordern made a motion to open 2nd Citizen Remarks. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

Rebecca Foster- read from the agenda of the prior meeting and indicated that it included selling the Rescue Squad truck. She thanked the seniors for the attending the meeting. She applied for and obtained a tree permit and to trim her own trees, and encouraged other residents to do so. She asked about the bucket truck and what it is used for. She suggested that budget cuts come from staff or areas other than the Rescue Squad. She noted that the Rescue Squad provides generators if the power goes out as people may need insulin. She stated that disbanding the Rescue Squad will raise costs since overtime will increase.

Joe Wynman- asked if a date was determined for the meeting to discuss the future of the Rescue Squad and which councilmembers voted to consolidate the Rescue Squad. He shared that a petition is being circulated to keep the Rescue Squad.

Doreen- asked about process that will be used to set up the meeting with Mary Wyman. She said that Bogota is a unique town nestled between Teaneck and Hackensack and has special needs and services. She wants to keep Rescue Squad, they came and helped her aunt when she fainted.

Mary Wynman- the Council is ignoring the Bogota Seniors and requested that councilmembers take time to have lunch and visit with the seniors.

Raul- as volunteers, the Rescue Squad responds when called for no pay. He suggested that parking permits be sold to Ridgefield Park residents to raise money. The Rescue Squad should be preserved, as they provide important services for free to Bogota residents. He recommended that new residents at 15 Palisades be informed about lithium batteries and that dogs and cats need to be licensed. The Rescue Squad and Fire Department volunteer because of their heart and not their pockets. He implored the Council to keep the Rescue Squad, they are comprised of a good set of volunteers that are important to keep.

Anna McAndrews- the Council has said that it is difficult to get people to volunteer, and with the Rescue Squad you have people happy to volunteer. She does not understand why anyone would want to alienate the volunteer spirit.

Motion: Councilman McHale made a motion to close 2nd Citizen remarks. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

COUNCIL RESPONSE TO 2nd CITIZEN REMARKS

Councilmember McHale- agreed to meet with the Bogota seniors more regularly.

Councilmember Carpenter- said that councilmembers work during the day, if the Senior Citizen Association meetings were at night more councilmembers would attend. The Mayor appoints the liaisons, including Councilman Hordern and Council President Kohles, who work during the day. They would not have missed any meetings if they were at night; she is able to attend night meetings for her liaison assignments. The Council tries to help everyone in town; they are not taking any services away. The Council is only considering merging the Rescue Squad, whoever wants to continue to volunteer will be able to do so. She appreciates everyone's comments and is a municipal CFO herself. The Borough would receive a lump sum if it sells the

Rescue Squad building and will also receive tax revenue from it every year. The Police Department were the ones to decide to disband the Auxiliary Police, not the Council.

Borough Administrator O'Malley- welcomed everyone in the large crowd to the meeting. He complimented Mary and the job she does as the leader of the Senior Citizens Association. The Borough has been responsive to Senior Citizens, the Council decided to paint and order tables for them. He invited attendees to meet with him in the future. He is happy to facilitate any meetings that comply with the sunshine laws as, four or more councilmembers cannot meet at once.

Mayor Fede- there has been no vote on the fate of the Rescue Squad. She sets the liaisons at the beginning of the year and they are approved by the Council. Councilmembers may have conflicted schedules, which is why there is a first and second assignment. Councilmembers can come to her and she will try to switch them if they have prior commitments on certain days.

Councilwoman Vergara- clarified that she did not commit to having a meeting with Mary Wynman, as a Council they work for every program in the town, not just the ones they are a liaison for. She is the liaison for the Rescue Squad and will work with the Borough Administrator to set up a meeting with the Fire Department.

Councilman Hordern- thanked everyone for coming and voicing their opinions. If the Council does not explore different ideas, then they are not helping everyone. He thinks the town should be sharing as many services as possible. He would not save money by cutting services, the services should remain the same or be better. The Borough's salt shed and recycling center are on borrowed property; there are no open properties to purchase. Next year employee healthcare costs are increasing by 36%, which will impact the Borough. It is important to look at every possibility to improve services and save taxpayer money. He really enjoys volunteering for the Fire Department and lamented the lack of volunteerism. Any vote on the Rescue Squad will be listed on the agenda on the town's website.

REPORTS

Mayor Fede- the 200 Club of Bergen County is honoring Sgt. Riveria and Ofc. Luciano for their arrest of a Teaneck murder suspect. The Creative Arts Team is doing an art swap on October 11th during the townwide garage sale, residents can bring any unwanted art to give away and/or pick up new art. The flu clinic is on October 7th at the Senior Center and is free for town residents. She attended a grants meeting with Councilwoman Carpenter; it is hard to complete all the applications and administer the grants that are received. She had to authorize the take down of the Tree Farm, the trees had to be removed to complete repairs on a storm sewer. She saw notices about the Anderson Street Bridge Project, so it is finally moving forward.

Councilwoman Carpenter- read Council President Kohles' report. The Fire Department had 35 calls in August and has had 276 total calls year to date. Twenty-two calls were for activated alarms, 7 were for gas leaks, 3 were motor vehicle accidents, 1 CO call. The Bogota High School football team is 3-0, there is a game on Sunday.

Councilwoman Carpenter- will be attending the meeting for the Anderson Street Bridge. The town was awarded a \$7,000 grant for police overtime as part of the Click It or Ticket grant program for seatbelt enforcement. The NJTPA has a Vibrant Places grant and a letter of intent is needed to apply. As part of the grant, the NJ DOT will come into town with ideas to beautify downtown and provide free consulting services. Any work that they do will help support future grant applications. The Borough's budget status is at 68%, which is normal, some areas are overspent already and transfers will need to be made.

Councilmember Hordern- could not attend the last Library Board meeting, he spoke to the librarian and they swore in a new trustee. For Recreation, 45 kids signed up for flag football, 28 of them are K-7, which is a positive development as this amount will allow for a sustainable football program. Soccer season is underway, but it is farmed out to other towns like Maywood, Ridgefield Park, and Moonachie. Recreation will try to see what the headcount would be for a Bogota program. Recreation will be speaking to the library about a robotics program and how to better facilitate the recreation camp. The camp charges \$225 per week and it is not covering expenses, due to minimum wage increasing and the ratio of counselors to campers needed. The Fall Festival will be held on October 18th 10AM-2PM with multiple tables featuring local businesses, girl scouts, the Library and more. One free pumpkin per child will be distributed and local PTO's will sell food and drinks. The steel framing of the new Recreation Center was put up, the size of the building is impressive and it is larger than many residents expected. New tables for the seniors will be arriving next week.

Councilman McHale- property maintenance- 7-11 is being sent a letter directing them, there is a bus shelter there and the concern is that with traffic going through the gas station it could be hit. The Police Department had 9 arrests and issued 475 summonses. Moving violations were 157 of the summonses, radar was 16, parking was 37, ordinance violations were 263 and there were two warnings. There were a total of total of 1426 calls for service. A new company has taken over for the crossing guards, there was one incident where a police officer had to cover a shift and be paid 4 hours of overtime, which was covered by the company.

Councilmember Vergara- there was no Environmental Commission meeting last month. Everyone heard a lot from the Rescue Squad and supporters tonight.

Borough Administrator O'Malley- the road program will start on Monday with milling and paving on Larch Ave. Residents in the affected area will receive a notice from the construction company, only half of the road will shut down at one time. Elm Ave and Hill Street will also be repaved, the road projects should not take more than a month. Most of the road work will be paid for with grant money from the NJDOT.

Borough Attorney Betesh- is working with the Building Department to update their fees and will have a draft ordinance for the next meeting.

Borough Clerk Flores-Bolivard- towing applications have been updated and are posted on the website.

ADJOURMENT

Being no further business before the governing body, **Councilwoman Carpenter** made a motion to adjourn the meeting, which was seconded by **Councilman McHale**. The motion passed with a voice vote at 9:37 PM.

I hereby certify that this is a true copy of the minutes.



Yenlys Flores-Bolivard, Clerk



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:

Borough Clerk

APPROVED:

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

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:



Borough Clerk

APPROVED:



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

✓

ATTEST:

Borough Clerk

APPROVED:

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.

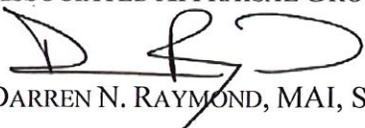
We will prepare a narrative appraisal report which will be in conformance with the requirements of the Appraisal Institute and the Uniform Standards of Professional Appraisal Practice (U.S.P.A.P.) of the Appraisal Foundation and will consider the Sales Comparison, the Cost and Income Approaches to value. 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

a full service real estate appraisal corporation,



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.

C-04-55-1619-007	Public Woods: Grounds	\$ 2,988.00
C-04-55-1629-001	Veterans Park Phase 2	NOTE \$ 8,112.00
Line Item	Description	Amount
		9/30/25
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: 9/18/2025

Approved:

James J. Fed...
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.

[Signature]
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
<u>Extra</u>					
S1	Additional Paver Circle (Max 200 S.F.) with Belgium Block Edging, Complete	1.00	LS	\$11,100.00	<u>\$11,100.00</u>
				Total Extra (Base Bid)	<u>\$11,100.00</u>
				Total Change (Base Bid)	<u>\$11,100.00</u>
Amount of Original Contract		<u>\$85,467.50</u>		Total Extra (Base Bid)	<u>\$11,100.00</u>
				Total Reduction (Base Bid)	<u>\$0.00</u>
				Total Change (Base Bid)	<u>\$11,100.00</u>
Adjusted Amount Based on Change Orders		<u>\$96,567.50</u>			
Change in Contract		<u>\$11,100.00</u>	12.99% Increase	this C.O.	
Change in Contract		<u>\$11,100.00</u>	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 Ruggidized 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

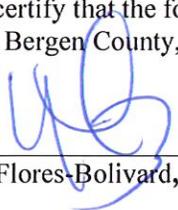
DATE: 09-18-2025

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.

04-2150-55-1037-000 LANCER AVE IMPROV NTE \$ 2,610.⁰⁰

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



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,

Douglas K. Reilly

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.

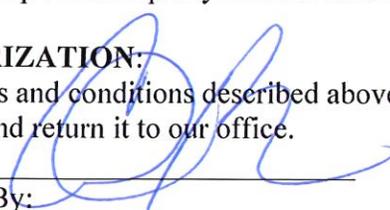
For final reporting to be completed – the submission of approved Form SA-11 is to be provided along with the Total Tonnage Placed and Confirmation of the Paving Date(s).

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: 9/19/25



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

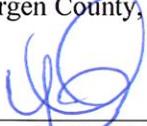
CERTIFICATION OF AVAILABLE FUNDS

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 finds upon the passage of this resolution.

Line Item	Description	Amount
04-2150-55-1627-001	Rec / Community Coll NTE \$	3,900.00
		9/16/25
Gregory Bock, CFO		Date

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



R#2025-208

165 Passaic Avenue, Suite 205
Fairfield, New Jersey 07004
Phone: 973.800.0409
www.deltaenv.com

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 (PADEDP)-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	X			
P. MCHALE	X			
J. MITCHELL				X
C. CARPENTER	X			
L. KOHLES				X
D.VERGARA	X			
MAYOR (Tie Vote Only) D.FEDE				

See below

See below



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

Votes/Comments: Councilwoman Carpenter voted no on Purchase Order 251301-Enterprise and yes on the remainder of items.
Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items.

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	
Department Total:		Taxes Receivable - 2025		7,570.06	
<hr/>					
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	
Department Total:		Miscellaneous Revenue Other Licenses		90.00	
<hr/>					
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	
Department Total:		Appropriation Control General Administration -		5,208.33	
<hr/>					
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	
Department Total:		Appropriation Control General Administration -		60.00	
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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	
Department Total:		Appropriation Control Mayor & Council - S&W		1,541.65	
<hr/>					
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	
Department Total:		Appropriation Control Mayor & Council - O/E		470.00	
<hr/>					
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	
Department Total:		Appropriation Control Municipal Clerk - S&W		7,029.59	
<hr/>					
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	
Department Total:		Appropriation Control Municipal Clerk - O/E		2,885.43	
<hr/>					
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	
Department Total:		Appropriation Control Financial Administration		941.55	
<hr/>					
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	
Department Total:		Appropriation Control Financial Administration		805.06	
<hr/>					
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	
Department Total:		Appropriation Control Data Processing - O/E		1,009.00	
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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	
Department Total:		Appropriation Control Revenue Administration -		479.66	
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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	
Department Total:		Appropriation Control Tax Assessment - S&W		766.66	
<hr/>					
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	
Department Total:		Appropriation Control Tax Assessment - O/E		500.00	
<hr/>					
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	
Department Total:		Appropriation Control Legal Services - O/E		3,223.96	
<hr/>					
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	
Department Total:		Appropriation Control Planning/Zoning Board -		175.96	
<hr/>					
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	
Department Total:		Appropriation Control Planning/Zoning Board -		150.00	
<hr/>					
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	
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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	
<hr/>					
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 CO/SEPTEMBER 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	
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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	
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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	
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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

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Total for		Appropriation Control Police Dispatching/911 -		9,465.05	
Department Total:		Appropriation Control Police Dispatching/911 -		9,465.05	
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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	
Department Total:		Appropriation Control Fire - O/E		2,861.50	
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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	
Department Total:		Appropriation Control Uniform Fire Safety -		4,118.03	
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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	
Department Total:		Appropriation Control Uniform Fire Safety -		830.00	
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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	
Department Total:		Appropriation Control DPW - S&W		34,539.84	
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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	
Department Total:		Appropriation Control DPW - O/E		9,375.86	
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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	

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Department Total:		Appropriation Control Shade Tree - S&W		169.96	
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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	
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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	
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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 CENTERDPW SUPPLIES/HALLOWEEN		994.76	09/16/25
251329	09/15/25	COSTCO BUSINESS CENTERSUPPLIES 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	
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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	
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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	
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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	
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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

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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	
Department Total:		Appropriation Control Recreation Services -		3,096.88	
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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	
Department Total:		Appropriation Control Recreation Services -		535.00	
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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	
Department Total:		Appropriation Control Free Public Library -		9,739.82	
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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	
Department Total:		Appropriation Control Free Public Library -		13,704.00	
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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	
Department Total:		Appropriation Control Electricity		19,772.33	
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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

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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	
Department Total:		Appropriation Control Telephone		5,228.92	
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	
Department Total:		Appropriation Control Solid Waste Disposal		5,660.27	
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	
Department Total:		Appropriation Control PERS Pension		12,303.76	
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	
Department Total:		Appropriation Control Social Security System		8,999.96	
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	
Department Total:		Appropriation Control DCRP		65.74	
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	
Department Total:		Appropriation Control Municipal Court - S&W		1,455.58	
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	
Department Total:		RESERVE FOR CREDIT CARD FEES RESERVE FOR		701.19	
04-2150-55-1532-001		Improvment Authorizations 1532 - Rec/Community Center			

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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	
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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	
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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	
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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	
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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	
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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	
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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	
Department Total:		Flag Football		66.48	
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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	25,560.00	Outside Police
Department Total:		Outside Police	Employment Fees	25,560.00	Outside Police
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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	
Department Total:		POAA		1,885.00	
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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	
Department Total:		RESERVE FOR UNEMPLOYEMENT TRUS		2,873.81	
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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	
Department Total:		PERS PERS NORMAL PENSION		12,303.76	
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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	
Department Total:		DOG LIC ACCT RESERVE FOR EXPENDITURES		400.00	
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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	
Department Total:		Due State of NJ	Due State of NJ	7.80	
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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	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		2,778.00	