



In God We Trust

Minutes
Open Session

August 11, 2022
7:30pm

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

**Meeting of the Borough of Bogota Mayor and Council meeting held August 11, 2022 in the Borough Hall,
375 Larch Ave, Bogota, New Jersey at 7:30 P.M**

The notice for this meeting's time, date, location, and agenda fulfills the "Open Public Meetings Act," P.L.1975, c. 231, requirements.

Roll Call Mayor Kelemen

Councilwoman Carpenter- Present
Councilman Connors- Present- telephone- voice recognition
Councilwoman Fede- Present
Councilwoman Granquist- Absent
Council President Murphy- Absent
Councilman Robbins- Present

Also attending were Borough Administrator Hynes, Borough Attorney Betesh, Labor Attorney Wiss, Engineer Polyniak and Acting Borough Clerk Flores-Bolivar

Mayor Kelemen welcomed everyone and asked Councilwoman Carpenter to lead the attendees in the Pledge of Allegiance.

At the start of the meeting Mayor Kelemen asked for a moment of silence to remember Mr. Vince Scully, a former Bogota resident and famous sports broadcaster residing in Bogota in the late 1950s, and to proudly announce that the Little League Field in Olsen Park will bear his name to honor his work with our student athletes.

Closed Session:

Councilwoman Carpenter motioned to go into closed session to discuss personnel, seconded by Councilman Robbins; all Councilmembers present voted yes.

Councilwoman Carpenter motioned to go into open session, seconded by Councilman Robbins; all Councilmembers present voted yes.

No action taken. 8:15 pm

Update on Fairview Avenue

Engineer Polyniak shared his concern regarding the effects of Hurricane Ida in the Fairview Ave neighborhood. He stated the lack of NJDOT maintenance of the drainage and catch-basins and the construction of the sound barrier on Interstate-80 is causing storm water to pool. He mentioned that the Borough is applying for grant funding to offset the cost of replacing the current storm sewer system to one with a 15-year storm rating. Mr. Polyniak mentioned that US Congressman Josh Gottheimer contacted a Bogota resident by email with questions about grant funding assistance. Borough Administrator Hynes announced that the Bogota Tax Assessor identified the properties affected and will reduce their assessment due to the economic loss suffered by the property owners.

Citizen Remarks: One (5) minute time limit per person.

Mr. Ortiz- Expressed his concern regarding the damages to his house during the storm and unlivable conditions. He conversed with Engineer Polyniak in greater detail about the draining mechanisms and water movement in the area.

Ms. Healy- Asked the Mayor and Council to assist Mr. Ortiz and other residents near 158 Fairview that are experiencing backflow of sewer water in their basements. She said that the sewers overflow and cause the manhole cover to lift up, which results in dead rats surfacing and traffic jams. **Mayor Kelemen** replied that the Borough is to install a new manhole cover.

Willy, Representative of the American Legion and VFW- He needs to know what Rep. Gottheimer's office communication will accomplish and when, in writing.

Mrs. Rugar- Instructed the Council to apply pressure to correct the drainage issues of Fairview Ave, and is shocked that the capacity was limited to 15year storms. She said that due to climate change, the backflow of water occurs more frequently and must be a priority to address.

Councilwoman Carpenter- Stated that she has been involved the Fairview Ave flooding and Sen. Johnson was involved in all of Bogota's conversations and as well that she had reached out to Sen. Johnson and before that to Sen. Weinberg, which included a call with the Commissioner of NJDOT. She offered that she doesn't know where else to bang Bogota's head and say you need to help us. She relayed that the Council understands there is a problem, and is doing their part going after grant money to fix Bogota's portion of the problem, however, fixing one portion does not fix the waters rising up in the backyards like a pool. She instructed NJDOT to fix their part and Bogota will fix its part. She said that Engineer Greg Polyniak sends out regular helpful email updates on everything. She conveyed the need to solve this problem and for residents to understand that Bogota cannot touch NJDOT property nor put a hole in the sound barrier, which Bogota would do if it could.

Mayor Kelemen- Shared his personal experience of the night of Hurricane Ida and his confidence in Engineer Polyniak.

Discussion:

Ordinances Concerning Smoking Marijuana in Public Areas:

Borough Attorney read the smoking Ordinance that the Borough currently has and compared it with what was recently passed in Hackensack. The Ordinance prohibits the smoking of marijuana in public, and the Borough Attorney recommends the Mayor and Council to consider amending the Bogota Ordinance to make it consistent with neighboring municipalities as well as review the other no smoking ordinances.

Revisions to Parking Ordinance- Sgt. Cole – spoke about the parking on West Shore Ave and title 39 issues regarding oversized vehicles, and recommends updating parking regulations on certain streets by updating the ordinance.

Councilwoman Carpenter- suggested the police department have an officer trained to weigh the trucks so the town can benefit from it monetarily via fines.

Introduction of the following Ordinances

1577 Ordinance of the Borough of Bogota-authorizes a Special Emergency Appropriation of \$60,000 for an approved Tax Map

Councilwoman Carpenter motioned to introduce ordinance 1577, seconded by Councilman Robbins, and all Councilmembers present voted yes.

1578 Bond Ordinance to authorize the making of various public improvements and the acquisition of new additional or replacement equipment and machinery

Councilwoman Carpenter motioned to introduce ordinance 1578, seconded by Councilman Robbins, and all Councilmembers present voted yes.

1579 Bond Ordinance to authorize the reconstruction of Palisade Avenue (from Linwood Avenue to East Main Street), including curb, sidewalk and drainage improvements

Councilwoman Carpenter motioned to introduce ordinance 1579, seconded by Councilman Robbins, and all council members present voted yes.

1580 Salary Ordinance

Councilwoman Carpenter motioned to table introduction of Salary Ordinance until the September 1, 2022 Mayor and Council meeting, seconded by Councilman Robbins, and all Councilmembers present voted yes. Comments – **Councilwoman Carpenter** said the salaries should be consistent; and to set an increased singular salary for each position rather than a range.

Consent Agenda:

2022-135 Albert Nuedling and Kerry J Rodgers– Crossing Guards

2022-136 Palisades Avenue (NJDOT MA-2022) and Linwood Avenue (CDBG)

2022-137 Borough of Bogota requested a proposal for surveying services for the preparation of MS4 Outfall Pipe Mapping as required by the NJDEP Municipal Stormwater Management Program

Councilwoman Carpenter motioned to approve the consent agenda, seconded by Councilman Robbins, and all Councilmembers present voted yes.

Resolution to be voted on separately:

PC22-13 Payment of Claims

Councilwoman Carpenter motioned to approve the payment of claims resolution, seconded by Councilman Robbins. Councilwoman Fede abstained from Tom's Service Station, and all Councilmembers present voted yes.

2022-134 SLEOI Within the Bogota Police Department- Councilwoman Carpenter explained the hire of Special Law Enforcement Officers-class 1, and who will replace the Auxiliary Officer positions for the Bogota Police Department.

Councilwoman Carpenter motioned to approve resolution 2022-134 SLEOI Within the Bogota Police Department, seconded by Councilman Robbins, and all Councilmembers present voted yes.

Tabled

2022-132 Borough Administrator Hynes's contract

Councilwoman Carpenter motioned to table resolution 2022-132. The motion was not seconded and did not pass.

Councilwoman Fede motioned to hire 2022-132 Borough Administrator Hynes, seconded by Councilman Robbins and all Councilmembers in attendance voted yes except Councilwoman Carpenter, who voted no.

Approvals:

Closed Session Minutes 7/14/2022

Minutes 7/14/2022

Councilwoman Carpenter motioned to approve Closed Session Minutes 7/14/2022, seconded by Councilwoman Fede, and all Councilmembers present voted yes.

Councilwoman Carpenter motioned to approve Minutes 7/14/2022, seconded by Councilwoman Fede, and all Councilmembers present voted yes.

2nd Citizen Remarks:

One Five (5) minute time limit per person –

Councilwoman Carpenter motioned to go into citizen remarks, seconded by Councilwoman Fede; all Councilmembers present voted yes.

Mr. Ortiz- thanked the Council for their time and consideration with assisting with his situation. He showed the Mayor and Council a video on his cellphone of the storm at his house. He also expressed his concern regarding speeding cars on the road he lives on.

Councilwoman Carpenter motioned to close the 2nd Citizen Remarks, seconded by Councilwoman Fede, and all Councilmembers present voted yes.

Mayor Kelemen- responded to Mr. Ortiz by saying that the Borough will assist with the flooding issues, and speak with the Police Chief regarding the speeding cars.

Reports:

Five (5) minute time limit per Councilmember

Mayor, Council Committees, Borough Administrator, Borough Attorney, Acting Clerk

Mayor Kelemen- Congratulated administrator Mr. Hynes on his appointment as the administrator for the Borough of Bogota. He spoke about the increase in COVID 19 cases in Bogota and thanked the DPW department for all their hard work despite the hot weather. Residents that would like to request mosquito treatment on their property can contact Bergen County Mosquito Control.

Councilwoman Carpenter – Mentioned to the Mayor and Council that the Borough of Bogota was one of the only towns that did not have any event for National Night Out. She added that this event is the best opportunity to connect with the community and recruit members for the fire and rescue squads. She questioned the stop sign at West Shore and River Road. She also asked why the requirements for the police department officer position requires experience. She said the police department has received zero applications to date, the police department needs officers quickly due to the significant challenges from Atwater, Bogota Golf, and others. She stated that she has been requesting additional officers for the past two years. The Deputy Clerk position advertisement also requests experience; the Borough should move forward and fill the position. She is working on grants. She noted that the Governor signed a law requiring municipalities to create businesses insurance registries for stores with apartments above or multifamily dwellings. Mr. Betesh explained his understanding of the new law,

insurance requirements, and options for compliance at the municipal or state level. Additionally, she asked the Borough Administrator to contact Nancy Witkowski to request an extension for the three remaining grants, Fireman's Park Improvement, Olsen Park Multi use Turf Field with Drainage work, Lighting and New Bleachers and Fireman's Park Improvement: Path, Landscaping and Lights

Councilman Connors- Did not provide a report and left the meeting at 9:50p.m

Councilman Robbins- said that the print shop is closing by the end of the month, and heard that plants and flowers will be planted when the area, including the parking lot, is cleaned up. The Borough will then have to decide what to do moving forward. Might want to mention where this is.

Councilwoman Fede – Congratulated the Mayor on his grandchild. She noted that the requirement for police experience has been in the past four job ads. She requested that the Mayor appoint a negotiation committee for the police contract. The library director would like to be part of the Creative Arts Team. She is fielding calls every-day from members of the Creative Arts Team with great ideas. She asked that Mr. Stein of the Atwater attend a future meeting to discuss a dog park and crimes. She is continuing to collect plastic bags and bringing them to a location in Englewood. She removes labels and warns those who do not deposit usable plastic bags. She observed many people using Fireman's Park, including residents that are bringing chairs was hopeful that there can be benches there soon. She noted that they had a first responders at the Fall Festival to recruit.

Borough Administrator – After consulting with the DPW Superintendent and DPW Committee, there were no responses to the ad for seasonal DPW staff, only one response for the full-time job ad. He requested a resolution hiring the one applicant for the full-time job. He then asked for authorization from the Council to hire a second full time DPW employee.

Councilwoman Carpenter motioned to hire the DPW applicant seconded by Councilman Robbins, and all Councilmembers present voted yes. (Resolution #2022-138)

Councilwoman Carpenter motioned to put out an advertisement for a full-time DPW worker. Seconded by Councilman Robbins and all Councilmembers present voted yes. (Resolution #2022-139)

Borough Administrator- continued his report by stating that Bogota obtained a quote for cameras, wiring and IT set up for a hybrid zoom for the Council Chambers and Senior Center. He will distribute it to the governing body. He explained that Bogota accepted bids for tennis and basketball courts at Olsen Park, and the project at Fireman's Park. Costa engineering recommended to reject all bids because they were too expensive.

Borough Attorney- Did not provide a report.

Acting Clerk Ms. Flores-Bolivar Informed the Council that Monkey Pox Vaccinations in New Jersey are available. All the information is posted on the Bogota website. Residents should contact the Board of Health, and the Health Inspector will personally make the appointment for them with Bergen County, which is administering the vaccinations. Acting clerk worked with the Borough Engineer and the County Board of Elections to get a new voting district map for Bogota and it will be post it in the Bogota Website.

Adjournment 10:08 pm

Being no further business before the governing body, Councilwoman Carpenter motioned to adjourn the meeting, seconded by Councilman Robbins; all Councilmembers present voted yes. 10:08 p.m.

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

Yenlys Flores-Bolivar



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ORDINANCE 1577

ORDINANCE OF THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY AUTHORIZING A SPECIAL EMERGENCY APPROPRIATION IN THE AMOUNT OF \$60,000 FOR THE PREPARATION OF AN APPROVED TAX MAP.

BE IT ORDAINED by the Borough Council of the Borough of Bogota, in the County of Bergen, New Jersey, as follows:

Section 1. Pursuant to N.J.S.A. 40A:4-53, the sum of \$60,000 is hereby appropriated for the preparation of an approved tax map and shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-53 and 40A:4-55.

Section 2. The amount to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized, pursuant to N.J.S.A. 40A:4-55.

Section 3. A certified copy of this ordinance shall be filed with the Director of the Division of Local Government Services.

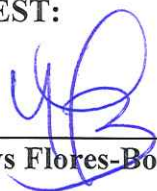
Section 4. This ordinance shall take effect at the time and in the manner provided by law.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter	✓		✓			
Councilman Connors			✓			
Councilwoman Fede			✓			
Councilwoman Granquist					✓	
Council President Murphy					✓	
Councilman Robins		✓	✓			

INTRODUCED: August 11, 2022

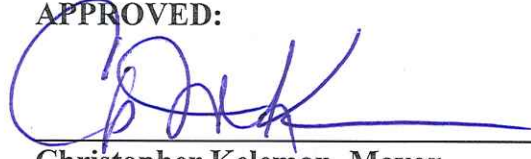
ADOPTED:

ATTEST:



Yenlys Flores-Bolivard, Acting Borough Clerk

APPROVED:



Christopher Keleman, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held



Yenlys Flores-Bolivard, Acting Borough Clerk



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ORDINANCE 1578

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,485,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDINANCE by the Borough Council of the Borough of Bogota, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of \$80,000 from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvement of Linwood Avenue described in Section 4.H hereof. Any of said grant funds so received shall be applied as set forth in Section 12 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the

estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new communication and signal systems equipment consisting of radio equipment for the use of the Police Department.

Appropriation and Estimated Cost	\$ 260,000
Down Payment Appropriated	\$ 12,390
Bonds and Notes Authorized	\$ 247,610
Period of Usefulness	10 years

B. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a garbage/recycling truck with plow for the use of the Department of Public Works.

Appropriation and Estimated Cost	\$ 300,000
Down Payment Appropriated	\$ 14,300
Bonds and Notes Authorized	\$ 285,700
Period of Usefulness	5 years

C. Acquisition of a new automotive vehicle, including original apparatus and equipment, consisting of a command vehicle for the use of the Fire Department.

Appropriation and Estimated Cost	\$ 65,000
Down Payment Appropriated	\$ 3,100
Bonds and Notes Authorized	\$ 61,900
Period of Usefulness	5 years

D. Undertaking of sidewalk improvements at various locations.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,390
Bonds and Notes Authorized	\$ 47,610

Period of Usefulness

10 years

E. Undertaking of various improvements to roads and storm and sanitary sewers. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 250,000
Down Payment Appropriated	\$ 11,905
Bonds and Notes Authorized	\$ 238,095
Period of Usefulness	10 years

F. Acquisition of new information technology equipment consisting of computer equipment for the use of various Borough departments, offices and agencies.

Appropriation and Estimated Cost	\$ 15,000
Down Payment Appropriated	\$ 955
Bonds and Notes Authorized	\$ 14,045
Period of Usefulness	5 years

G. Acquisition of new additional or replacement equipment and machinery consisting of a hurst rescue tool for the use of the Rescue Squad.

Appropriation and Estimated Cost	\$ 15,000
Down Payment Appropriated	\$ 715
Bonds and Notes Authorized	\$ 14,285
Period of Usefulness	15 years

H. Reconstruction of Linwood Avenue (from Palisade Avenue to Queen Anne Road), including curb, sidewalk and drainage improvements, where necessary. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 455,000
Down Payment Appropriated	\$ 21,670
Bonds and Notes Authorized	\$ 433,330
Period of Usefulness	10 years

I. Reconstruction of Dunn Avenue (from Linwood Avenue to Elmwood Avenue), including curb, sidewalk and drainage improvements, where necessary. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$ 75,000
Down Payment Appropriated	\$ 3,575
Bonds and Notes Authorized	\$ 71,425
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$1,485,000
Aggregate Down Payment Appropriated	\$ 71,000
Aggregate Amount of Bonds and Notes Authorized	\$1,414,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$130,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$71,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$71,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,414,000

are hereby authorized to be issued pursuant to the Local Bond Law.

Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,414,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation

notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 8.77 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,414,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or

any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all

the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter	✓		✓			
Councilman Connors			✓			
Councilwoman Fede			✓			
Councilwoman Granquist					✓	
Council President Murphy					✓	
Councilman Robins		✓				

INTRODUCED: August 11, 2022

ADOPTED:

ATTEST:



Yenlys Flores-Bolivard, Acting Borough Clerk

APPROVED:



Christopher Keleman, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held



Yenlys Flores-Bolivard, Acting Borough Clerk



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ORDINANCE #1579

BOND ORDINANCE TO AUTHORIZE THE RECONSTRUCTION OF PALISADE AVENUE (FROM LINWOOD AVENUE TO EAST MAIN STREET) IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$510,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

BE IT ORDAINED by the Borough Council of the Borough of Bogota, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to reconstruct Palisade Avenue (from Linwood Avenue to East Main Street), including curb, sidewalk and drainage improvements, where necessary, in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor, and shall be undertaken in accordance with plans and specifications prepared or to be prepared by the

Borough Engineer and hereby approved and incorporated herein by this reference thereto. Such plans and specifications are on file or shall be placed on file with the Borough Clerk and made available for public inspection during regular business hours. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$510,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$196,000 from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law, (3) the estimated cost of said purpose is \$510,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$510,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$95,000, which is estimated to be necessary to finance the cost of said purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$510,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not

exceeding \$510,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any

matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$510,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of said purpose shall be applied to the payment of the cost of said purpose or, if bond

anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 11. The Borough intends to issue bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon

all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter	✓		✓			
Councilman Connors			✓			
Councilwoman Fede			✓			
Councilwoman Granquist					✓	
Council President Murphy					✓	
Councilman Robins		✓	✓			

INTRODUCED: August 11, 2022

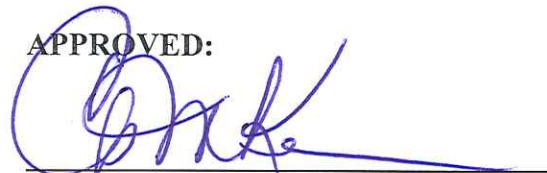
ADOPTED:

ATTEST:



Yenlys Flores-Bolivard, Acting Borough Clerk

APPROVED:



Christopher Keleman, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held



Yenlys Flores-Bolivard, Acting Borough Clerk



In God We Trust

ORDINANCE #1580

AN ORDINANCE ESTABLISHING SALARY RANGES FOR CERTAIN NON-UNION AND SUPERVISORY PERSONNEL

BE IT ORDAINED, by the Mayor and Council of the Borough of Bogota, New Jersey, located in Bergen County thereof, as follows:

Section 1. Salary Ranges for Non-Union and Supervisory Personnel

The Salary ranges for the following Non-Union and Supervisory Personnel effective January 1, 2022, December 31, 2023 amended, are hereby established as follows:

			Minimum	Maximum
<u>GENERAL ADMINISTRATION</u>				
Mayor	Part-Time	Salaried	\$3,000.00	\$ 4,000.00
Council	Part-Time	Salaried	\$2,000.00	\$ 3,000.00
<u>Business Administrator</u>				
	Full-Time	Salaried	\$115,000.00	\$130,000
<u>MUNICIPAL CLERK</u>				
Borough Clerk	Full-Time	Salaried	\$ 65,000.00	\$ 72,000.00
Deputy Clerk	Full-Time	Salaried	\$ 55,000.00	\$ 65,000.00
Assistant to the Borough Clerk	Part-Time	Hourly	\$ 16.00	\$ 30.00
<u>FINANCIAL ADMINISTRATION</u>				
Chief Financial Officer	Part-Time	Salaried	\$ 15,000.00	\$ 25,000.00
Qualified Purchasing Agent	Part-Time	Salaried	\$ 2,500.00	\$ 3,500.00
<u>REVENUE ADMINISTRATION</u>				
Tax Collector	Full-Time	Salaried	\$ 10,000.00	\$ 12,500.00

RECREATION SERVICES AND PROGRAMS

Recreation Director	Full-Time	Salaried	\$	50,000.00	\$	60,000.00
Senior Citizen Bus Driver	Part-Time	Hourly	\$	22.00	\$	27.00
Senior Citizen Bus Driver	Part-Time	Salaried	\$	2,000.00	\$	4,000.00
Counselors Part-Time	Part-Time	Hourly	\$	11.00	\$	17.00

MUNICIPAL COURT

Judge	Part-Time	Salaried	\$	20,000.00	\$	25,000.00
Prosecutor	Part-Time	Salaried	\$	8,000.00	\$	10,000.00
Public Defender	Part-Time	Salaried	\$	3,000.00	\$	4,500.00

Specific salaries shall be set within the above ranges by Resolution of the Mayor and Council.

Section 2. Repealer

All ordinances or parts of ordinances inconsistent with the provisions of this ordinance are hereby repealed.

Section 3. Effective Date

Tabled

This ordinance shall take effect as provided by law.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter	✓		✓			
Councilman Connors			✓			
Councilwoman Fede			✓			
Councilwoman Granquist			✓		✓	
Council President Murphy					✓	
Councilman Robins		✓				

INTRODUCED: August 11, 2022 *Tabled*

ADOPTED:

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Keleman, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

TAX ASSESSMENT ADMINISTRATION

Tax Assessor	Part-Time	Salaried	\$	15,000.00	\$	22,500.00
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PLANNING/ZONING BOARD

Secretary	Part-Time	Salaried	\$	2,500.00	\$	3,500.00
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UNIFORM CONSTRUCTION CODE ENFORCEMENT

Technical Assistant to Construction Official	Full-Time	Salaried	\$	45,000.00	\$	55,000.00
Technical Assistant to Construction Official	Part-Time	Hourly	\$	20.00	\$	25.00
Construction Official, Zoning Code Official	Part-Time	Salaried	\$	25,000.00	\$	30,000.00
Sub-Code Official - Electrical	Part-Time	Salaried	\$	8,000.00	\$	10,000.00
Sub-Code Official - Plumbing	Part-Time	Salaried	\$	7,000.00	\$	1,000.00
Sub-Code Official - Fire	Part-Time	Salaried	\$	6,000.00	\$	8,000.00
CCO Inspector	Part-Time	Salaried	\$	6,000.00	\$	8,000.00
Special Project Stipend			\$	5,000.00	\$	5,000.00
Property Maintenance Official			\$	22.00	\$	27.50

POLICE DEPARTMENT

Police Chief	Full - Time	Salaried	\$	165,000.00	\$	180,000.00
Captain	Full - Time	Salaried	\$	155,000.00	\$	175,000.00
Secretary	Full - Time	Salaried	\$	39,000.00	\$	44,000.00

POLICE DISPATCHING

Dispatcher:

Year1	Full-Time	Salaried	\$	30,000.00	\$	33,000.00
Year2	Full-Time	Salaried	\$	31,000.00	\$	34,000.00
Year3	Full-Time	Salaried	\$	41,000.00	\$	45,000.00
Year 4 and Thereafter; 2% Increase	Full-Time	Salaried	\$	42,000.00	\$	46,000.00
Dispatcher - Part Time	Part-Time	Hourly	\$	16.00	\$	30.00

CROSSING GUARDS

Crossing Guards	Part-Time	Hourly	\$	15.00	\$	23.00
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OEM

Coordinator	Part-Time	Salaried	\$	2,000.00	\$	4,000.00
Deputy Coordinator	Part-Time	Salaried	\$	1,000.00	\$	2,000.00

UNIFORM FIRE SAFETY

Fire Official	Part-Time	Salaried	\$	12,000.00	\$	15,000.00
Inspector	Part-Time	Hourly	\$	25.00	\$	27.00
Secretary	Part-Time	Hourly	\$	12.00	\$	20.00

PUBLIC WORKS

Superintendent	Full-Time	Salaried	\$	100,000.00	\$	115,000.00
Assistant Superintendent	Full-Time	Salaried	\$	5,000.00	\$	6,500.00
Sewer Operator	Part-Time	Salaried	\$	4,000.00	\$	5,000.00
Shade Tree - Secretary	Part-Time	Salaried	\$	2,700.00	\$	2,900.00
Part-Time/Summer Help	Part-Time	Hourly	\$	12.00	\$	28.00

HEALTH AND HUMAN SERVICES

Registrar of Vital Statistics	Part-Time	Salaried	\$	4,800.00	\$	5,500.00
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COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
M. Connors	✓					
D. Fede	✓					
J.E. Granquist			✓			
M.E. Murphy			✓			
R. Robbins	✓					✓

APPOINT 2 SLEOI WITHIN THE BOGOTA POLICE DEPARTMENT

WHEREAS, the New Jersey Legislature had adopted N.J.S.A 40A: 14-146.8-11, which allows for the appointment of Class One Special Law Enforcement Officers (hereinafter "SLEOIs") Class One Special Law Enforcement Officers shall be authorized to perform routine traffic detail, spectator control and similar duties. If authorized by ordinance or resolution, as appropriate, Class One officers shall have the power to issue summonses for disorderly persons and petty disorderly persons offenses, violations of municipal ordinances and violations of Title 39 of the Revised Statutes. The use of a firearm by an officer of this class shall be strictly prohibited and no Class One officer shall be assigned any duties which may require the carrying or use of a firearm. and

WHEREAS, the following SLEOI shall be appointed subjected to satisfactorily completing the physical psychological and drug tests in order to attend the mandatory 12 weeks training at the Bergen County Police Academy. Upon completion, the candidate shall be reappointed for the term no more than 365 days:

**Sebastian Cabrera
Robert Foster**

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota agree to appoint Sebastian Cabrera and Robert Foster as a SLEOI for 12 weeks or upon completion of the PTC Training.

Yenlys Flores-Bolivard, CMR
Acting Borough Clerk



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
M. Connors	✓					
D. Fede	✓					
J.E. Granquist			✓			
M.E. Murphy			✓			
R. Robbins	✓					✓

Appoint Adults School Crossing Guards

WHEREAS, the provisions of the NJSA 40A:9-154.1 establishing the position of adult school crossing guard call for the appointments of all adult crossing guards


NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that:

The reappointment of the following adults school crossing guards is confirmed for the term beginning September 2022, and ending on July, 2023:

- Nuedling Albert**
- Kerry J. Rodgers**

A copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

I, Yenlys Flores-Bolivard, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held August 11, 2022



 Acting Borough Clerk

RESOLUTION # 2022-135C DATE: 8/11/2022



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
M. Connors	✓					
D. Fede	✓					✓
J.E. Granquist			✓			
M.E. Murphy			✓			
R. Robbins	✓					

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

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

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

_____ Matters, which, by express provisions of a federal law or state statute or rule of court shall be rendered confidential

_____ Matters in which the release of information would impair a right to receive funds from the Government of the United States

_____ Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)

_____ Collective bargaining agreements or negotiations therefore with public employees and/or their representatives

_____ Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed

_____ Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law

_____ Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party

✓ _____ Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting

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

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



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
M. Connors	✓					
D. Fede	✓					
J.E. Granquist			✓			
M.E. Murphy			✓			
R. Robbins	✓					✓

AWARD OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Engineering Associates that the Contract for:

**BASE BID A - PALISADE AVENUE (MA-22NJDOT FUNDED); AND
 BASE BID B - LINWOOD AVENUE (CDBG FUNDED); AND
 ALTERNATE BID 1 - DUNN AVENUE
 BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY**

be awarded to to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047, for the bid amount of Seven Hundred Sixty Two Thousand Three Hundred Eighty Nine Dollars and Forty Six Cents (\$762,389.46). which represents the Base Bid A + Base Bid B + Alternate Bid 1 and being the lowest of five bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

9/8/2022

Certified:

[Signature]

Treasurer

Dated:

Approved:

[Signature]

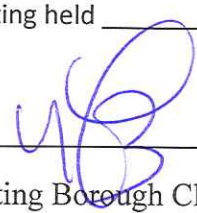
Mayor

CERTIFICATION

2 AWARD OF CONTRACT

I, Yenlys Flores-Bolivar, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held August 11, 2022

Dated:



Acting Borough Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

August 3, 2022

Via E-mail & Hand Delivery

Ms. Yenlys Flores-Bolevard
Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

**Re: Recommendation Letter
Palisades Avenue (NJDOT MA-22 Funded) and
Linwood Avenue (CDBG Funded)
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOMUN22.010 & BOGOMUN22.011**

Dear Ms. Flores-Bolivard:

Please be advised that on July 21, 2022, the Borough of Bogota accepted bids for the above referenced project. The lowest of five (5) bids submitted was from 4-Clean-Up Inc. Our office has performed an engineering review of the bid packages, but a legal review of the packages is required.

We recommend that Base Bid A (Palisade Avenue NJDOT MA-22), Base Bid B (Linwood Avenue CDBG) and Alternate Bid 1 (Dunn Avenue) be awarded pending available funds and attorney review to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047. The bid submitted for Base Bid A + Base Bid B + Alternate Bid 1 by 4-Clean-Up Inc. was in the amount of **\$762,389.46**.

Enclosed you will find a copy of the draft Award of Contract Resolution, Executive Summary, and the Bid Tabulation Sheet. We have emailed the bid packages for review by the Borough Attorney. We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Engineering Associates

Anthony Kurus, P.E. P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

cc: Ed Hynes, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
William Betesh, Borough Attorney (via E-mail & Hand Delivery with Enclosures)

LYNDHURST

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

MOUNTAINSIDE

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



EXECUTIVE SUMMARY

**PALISADE AVENUE (MA-22 NJDOT Funded) AND
LINWOOD AVENUE (CDBG Funded) ROADWAY IMPROVEMENTS
BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY**

THURSDAY, JULY 21, 2022 - 11:00am

BOGOMUN22.010/BOGOMUN22.011

CONTRACTOR	<i>Base Bid A</i>	<i>Base Bid B</i>	<i>Alternate Bid 1</i>	<i>Base Bid A + Base Bid B + Alternate Bid 1</i>
	<i>MA-22 Palisade Avenue (NJDOT Funded)</i>	<i>Linwood Avenue (CDBG Funded)</i>	<i>Dunn Avenue</i>	
4 Clean-Up, Inc. P. O. Box 5098, North Bergen, NJ 07047 phone: 201-271-0042 / fax: 201-271-0118	\$ 378,883.22	\$ 342,254.04	\$ 41,252.20	\$ 762,389.46
D&L Paving Contractors, Inc. 675 Franklin Avenue, Nutley, NJ 07110 phone: 973-667-7300 / fax: 973-667-1190	\$ 424,892.12	\$ 355,193.79	\$ 42,622.10	\$ 822,708.01
D.L.S. Contracting, Inc. 36 Montesano Road, Fairfield, NJ 07004 phone: 973-661-4188 / fax: 973-661-4199	\$ 412,201.60	\$ 382,274.10	\$ 60,030.80	\$ 854,506.50
AJM Contractors, Inc. 300 Kuller Road, Clifton, NJ 07011 phone: 973-772-9292 / fax: 973-772-9222	\$ 427,898.60 \$ 428,978.60	\$ 391,975.85	\$ 57,101.80	\$ 876,976.25
Zuccaro, Inc. 64 Commerce Street, Garfield, NJ 07026 phone: 973-472-9554 / fax: 973-472-9653	\$ 591,823.60	\$ 493,073.60	\$ 83,571.80	\$ 1,168,469.00

Contractor's Incorrect Amount in RED Strikethrough



NEGLIA ENGINEERING ASSOCIATES - BID TABULATION

PALISADE AVENUE (NJDOT MA-22 Funded) & LINWOOD AVENUE (CDBG Funded) ROADWAY IMPROVEMENTS

PROJECT: PALISADE AVENUE (NJDOT MA-22 Funded) & LINWOOD AVENUE (CDBG Funded) ROADWAY IMPROVEMENTS

FOR: BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY

BIDS RECEIVED: JULY 21, 2022 - 11:00am

PROJECT: BOGOMUN22.011

Item #	DESCRIPTION	UNIT	QTY	4 Clean-Up, Inc. P.O. Box 5098 North Bergen, NJ 07047			DB&L Paving Contractors 675 Franklin Avenue Nutley, NJ 07110			D.L.S. Contracting 36 Monticane Road Fairfield, NJ 07004			AIM Contractors 300 Keller Road Clifton, NJ 07011			Zuccaro, Inc. 64 Commerce Street Garfield, NJ 07026			
				TOTAL COST			TOTAL COST			TOTAL COST			TOTAL COST			TOTAL COST			
				UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1	Mobilization	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00	\$ 2,500.00	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	
2	Clearing Site	LS	1	\$ 25,000.00	\$ 25,000.00	\$ 5,000.00	\$ 5,000.00	\$ 10,429.00	\$ 10,429.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	
3	Breakaway Barricades	UNIT	100	\$ 1.00	\$ 100.00	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00
4	Drum	UNIT	100	\$ 1.00	\$ 100.00	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00	\$ 15.00	\$ 1,500.00	\$ 15.00	\$ 1,500.00	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00	\$ 20.00	\$ 2,000.00
5	Traffic Cone	UNIT	100	\$ 8.078	\$ 807.80	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00	\$ 80.78	\$ 8,078.00	\$ 80.78	\$ 8,078.00	\$ 100.00	\$ 10,000.00	\$ 100.00	\$ 10,000.00	\$ 100.00	\$ 10,000.00
6	Traffic Director, Flagger	HOUR	120	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60
7	Construction Signs	SF	120	\$ 1.00	\$ 120.00	\$ 0.01	\$ 1.20	\$ 1.00	\$ 120.00	\$ 10.00	\$ 1,200.00	\$ 10.00	\$ 1,200.00	\$ 20.00	\$ 2,400.00	\$ 20.00	\$ 2,400.00	\$ 20.00	\$ 2,400.00
8	Inlet Filter, Type 2, 2' x 4'	UNIT	12	\$ 0.01	\$ 0.12	\$ 35.00	\$ 420.00	\$ 0.01	\$ 0.12	\$ 35.00	\$ 420.00	\$ 0.01	\$ 0.12	\$ 35.00	\$ 420.00	\$ 0.01	\$ 0.12	\$ 35.00	\$ 420.00
9	9" x 18" Concrete Vertical Curb	LF	305	\$ 35.00	\$ 10,675.00	\$ 35.00	\$ 10,675.00	\$ 35.00	\$ 10,675.00	\$ 35.00	\$ 10,675.00	\$ 35.00	\$ 10,675.00	\$ 35.00	\$ 10,675.00	\$ 35.00	\$ 10,675.00	\$ 35.00	\$ 10,675.00
10	Detachable Warning Surface	SY	18	\$ 350.00	\$ 6,300.00	\$ 300.00	\$ 5,400.00	\$ 300.00	\$ 5,400.00	\$ 250.00	\$ 4,500.00	\$ 190.00	\$ 3,420.00	\$ 250.00	\$ 4,500.00	\$ 250.00	\$ 4,500.00	\$ 250.00	\$ 4,500.00
11	Belgian Block Header Curb (if and where directed)	LF	100	\$ 38.00	\$ 3,800.00	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00	\$ 45.00	\$ 4,500.00	\$ 50.00	\$ 5,000.00	\$ 50.00	\$ 5,000.00	\$ 60.00	\$ 6,000.00	\$ 60.00	\$ 6,000.00
12	Concrete Sidewalk, 4" Thick	SY	135	\$ 85.00	\$ 11,475.00	\$ 92.00	\$ 12,420.00	\$ 92.00	\$ 12,420.00	\$ 95.00	\$ 12,810.00	\$ 85.00	\$ 11,475.00	\$ 110.00	\$ 14,850.00	\$ 110.00	\$ 14,850.00	\$ 125.00	\$ 16,875.00
13	Concrete Sidewalk, Reinforced, 6" Thick	SY	135	\$ 90.00	\$ 12,150.00	\$ 96.00	\$ 12,960.00	\$ 96.00	\$ 12,960.00	\$ 100.00	\$ 13,500.00	\$ 92.00	\$ 12,420.00	\$ 125.00	\$ 16,875.00	\$ 125.00	\$ 16,875.00	\$ 125.00	\$ 16,875.00
14	9" x 18" Concrete Vertical Curb (if and where directed)	LF	410	\$ 35.00	\$ 14,350.00	\$ 35.00	\$ 14,350.00	\$ 35.00	\$ 14,350.00	\$ 45.00	\$ 18,450.00	\$ 37.00	\$ 15,170.00	\$ 50.00	\$ 20,500.00	\$ 50.00	\$ 20,500.00	\$ 50.00	\$ 20,500.00
15	Concrete Sidewalk, 4" Thick (if and where directed)	SY	95	\$ 85.00	\$ 8,075.00	\$ 92.00	\$ 8,740.00	\$ 92.00	\$ 8,740.00	\$ 95.00	\$ 9,025.00	\$ 84.00	\$ 7,980.00	\$ 110.00	\$ 10,450.00	\$ 110.00	\$ 10,450.00	\$ 125.00	\$ 11,875.00
16	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	SY	220	\$ 90.00	\$ 19,800.00	\$ 96.00	\$ 21,120.00	\$ 96.00	\$ 21,120.00	\$ 100.00	\$ 22,000.00	\$ 90.00	\$ 19,800.00	\$ 125.00	\$ 27,500.00	\$ 125.00	\$ 27,500.00	\$ 125.00	\$ 27,500.00
17	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration) (if and where directed)	SY	30	\$ 35.00	\$ 1,050.00	\$ 45.00	\$ 1,350.00	\$ 45.00	\$ 1,350.00	\$ 40.00	\$ 1,200.00	\$ 47.00	\$ 1,410.00	\$ 60.00	\$ 1,800.00	\$ 60.00	\$ 1,800.00	\$ 60.00	\$ 1,800.00
18	Reset Pavers	SY	35	\$ 100.00	\$ 3,500.00	\$ 125.00	\$ 4,375.00	\$ 125.00	\$ 4,375.00	\$ 90.00	\$ 3,150.00	\$ 90.00	\$ 3,150.00	\$ 125.00	\$ 4,375.00	\$ 125.00	\$ 4,375.00	\$ 125.00	\$ 4,375.00
19	MMA Milling, 3" or less	SY	6,600	\$ 5.75	\$ 38,250.00	\$ 6.60	\$ 43,560.00	\$ 6.60	\$ 43,560.00	\$ 4.50	\$ 29,700.00	\$ 3.75	\$ 24,975.00	\$ 8.00	\$ 53,100.00	\$ 8.00	\$ 53,100.00	\$ 8.00	\$ 53,100.00
20	Hot Mix Asphalt Surface Course, Mixture 9.5W/64, 2" Thick	TONS	760	\$ 105.00	\$ 79,800.00	\$ 92.00	\$ 69,920.00	\$ 92.00	\$ 69,920.00	\$ 100.00	\$ 76,000.00	\$ 96.00	\$ 72,960.00	\$ 125.00	\$ 95,000.00	\$ 125.00	\$ 95,000.00	\$ 125.00	\$ 95,000.00
21	Granular Fabric and Tack Coat (if and where directed)	SY	6,600	\$ 3.25	\$ 21,450.00	\$ 3.50	\$ 23,100.00	\$ 3.50	\$ 23,100.00	\$ 3.00	\$ 19,800.00	\$ 4.25	\$ 28,050.00	\$ 5.00	\$ 33,000.00	\$ 5.00	\$ 33,000.00	\$ 5.00	\$ 33,000.00
22	Hot Mix Asphalt Base Course, Mixture 19W/64, 4" Thick (if and where directed)	TONS	315	\$ 1.00	\$ 315.00	\$ 100.00	\$ 31,500.00	\$ 100.00	\$ 31,500.00	\$ 100.00	\$ 31,500.00	\$ 88.00	\$ 27,720.00	\$ 122.00	\$ 38,430.00	\$ 122.00	\$ 38,430.00	\$ 122.00	\$ 38,430.00
23	Dense Graded Aggregate Base Course, 6" Thick (if and where directed)	SY	1,325	\$ 1.00	\$ 1,325.00	\$ 10.00	\$ 13,250.00	\$ 10.00	\$ 13,250.00	\$ 5.00	\$ 6,625.00	\$ 9.00	\$ 11,925.00	\$ 31.00	\$ 41,400.00	\$ 31.00	\$ 41,400.00	\$ 31.00	\$ 41,400.00
24	Excavation, Unclassified (if and where directed)	CY	375	\$ 1.00	\$ 375.00	\$ 45.00	\$ 16,875.00	\$ 45.00	\$ 16,875.00	\$ 50.00	\$ 18,750.00	\$ 50.00	\$ 18,750.00	\$ 56.00	\$ 21,000.00	\$ 56.00	\$ 21,000.00	\$ 56.00	\$ 21,000.00
25	Reset Water Valve Box	UNIT	8	\$ 1.00	\$ 8.00	\$ 50.00	\$ 400.00	\$ 50.00	\$ 400.00	\$ 10.00	\$ 80.00	\$ 40.00	\$ 320.00	\$ 50.00	\$ 400.00	\$ 50.00	\$ 400.00	\$ 50.00	\$ 400.00
26	Reset Gas Valve Box	UNIT	8	\$ 1.00	\$ 8.00	\$ 50.00	\$ 400.00	\$ 50.00	\$ 400.00	\$ 10.00	\$ 80.00	\$ 40.00	\$ 320.00	\$ 50.00	\$ 400.00	\$ 50.00	\$ 400.00	\$ 50.00	\$ 400.00
27	Reset Existing Curbing (Inlets & Manholes)	UNIT	25	\$ 100.00	\$ 2,500.00	\$ 1.00	\$ 25.00	\$ 1.00	\$ 25.00	\$ 10.00	\$ 250.00	\$ 1.00	\$ 25.00	\$ 25.00	\$ 625.00	\$ 25.00	\$ 625.00	\$ 25.00	\$ 625.00
28	Doghouse Manhole	UNIT	1	\$ 3,600.00	\$ 3,600.00	\$ 7,500.00	\$ 7,500.00	\$ 4,500.00	\$ 4,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,800.00	\$ 5,800.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
29	Inlet, Type A	UNIT	1	\$ 3,600.00	\$ 3,600.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
30	Inlet, Type B	UNIT	4	\$ 3,900.00	\$ 15,600.00	\$ 4,000.00	\$ 16,000.00	\$ 4,000.00	\$ 16,000.00	\$ 4,500.00	\$ 18,000.00	\$ 5,500.00	\$ 22,000.00	\$ 5,500.00	\$ 22,000.00	\$ 5,500.00	\$ 22,000.00	\$ 5,500.00	\$ 22,000.00
31	Cure Piece	UNIT	4	\$ 350.00	\$ 1,400.00	\$ 300.00	\$ 1,200.00	\$ 300.00	\$ 1,200.00	\$ 350.00	\$ 1,400.00	\$ 390.00	\$ 1,560.00	\$ 450.00	\$ 1,800.00	\$ 450.00	\$ 1,800.00	\$ 450.00	\$ 1,800.00
32	Bicycle Safe Grate	UNIT	5	\$ 400.00	\$ 2,000.00	\$ 300.00	\$ 1,500.00	\$ 300.00	\$ 1,500.00	\$ 350.00	\$ 1,750.00	\$ 400.00	\$ 2,000.00	\$ 450.00	\$ 2,250.00	\$ 450.00	\$ 2,250.00	\$ 450.00	\$ 2,250.00
33	12" Ductile Iron Pipe	LF	70	\$ 375.00	\$ 26,250.00	\$ 300.00	\$ 21,000.00	\$ 300.00	\$ 21,000.00	\$ 350.00	\$ 24,500.00	\$ 380.00	\$ 26,600.00	\$ 450.00	\$ 31,500.00	\$ 450.00	\$ 31,500.00	\$ 450.00	\$ 31,500.00
34	Inlet, Type A (if and where directed)	UNIT	1	\$ 3,600.00	\$ 3,600.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 2,900.00	\$ 2,900.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	
35	Bicycle Safe Grate (if and where directed)	UNIT	1	\$ 400.00	\$ 400.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 350.00	\$ 350.00	\$ 370.00	\$ 370.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	
36	12" Ductile Iron Pipe (if and where directed)	LF	30	\$ 175.00	\$ 5,250.00	\$ 300.00	\$ 9,000.00	\$ 300.00	\$ 9,000.00	\$ 350.00	\$ 10,500.00	\$ 160.00	\$ 4,800.00	\$ 150.00	\$ 4,500.00	\$ 150.00	\$ 4,500.00	\$ 150.00	\$ 4,500.00
37	Traffic Stripes, 4"	LF	2,860	\$ 0.78	\$ 2,230.80	\$ 1.25	\$ 3,575.00	\$ 1.25	\$ 3,575.00	\$ 1.00	\$ 2,860.00	\$ 1.00	\$ 2,860.00	\$ 2.00	\$ 5,720.00	\$ 2.00	\$ 5,720.00	\$ 3.00	\$ 8,580.00
38	Traffic Stripes, 6"	LF	1,350	\$ 1.17	\$ 1,579.50	\$ 1.50	\$ 2,025.00	\$ 1.50	\$ 2,025.00	\$ 1.25	\$ 1,687.50	\$ 1.75	\$ 2,362.50	\$ 3.00	\$ 4,050.00	\$ 3.00	\$ 4,050.00	\$ 4.00	\$ 5,400.00
39	Traffic Marking Lines, 24"	LF	115	\$ 4.68	\$ 538.20	\$ 5.00	\$ 575.00	\$ 5.00	\$ 575.00	\$ 5.00	\$ 575.00	\$ 5.50	\$ 632.50	\$ 6.00	\$ 690.00	\$ 6.00	\$ 690.00	\$ 6.00	\$ 690.00
40	Traffic Markings, Symbols	SF	230	\$ 7.00	\$ 1,610.00	\$ 8.00	\$ 1,840.00	\$ 8.00	\$ 1,840.00	\$ 7.15	\$ 1,644.50	\$ 9.00	\$ 2,070.00	\$ 9.00	\$ 2,070.00	\$ 9.00	\$ 2,070.00	\$ 9.00	\$ 2,070.00
41	Topsoil Spreading, 4" Thick	SY	320	\$ 1.00	\$ 320.00	\$ 5.00	\$ 1,600.00	\$ 5.00	\$ 1,600.00	\$ 3.00	\$ 960.00	\$ 8.00	\$ 2,560.00	\$ 15.00	\$ 4,800.00	\$ 15.00	\$ 4,800.00	\$ 15.00	\$ 4,800.00
42	Fertilizing and Seeding, Type A-3	SY	320	\$ 1.00	\$ 320.00	\$ 1.00	\$ 320.00	\$ 1.00	\$ 320.00	\$ 1.00	\$ 320.00	\$ 2.00	\$ 640.00	\$ 2.00	\$ 640.00	\$ 2.00	\$ 640.00	\$ 2.00	\$ 640.00
43	Straw Mulching	SY	320	\$ 1.00	\$ 320.00	\$ 0.01	\$ 3.20	\$ 1.00	\$ 320.00	\$ 1.00	\$ 320.00	\$ 0.50	\$ 160.00	\$ 1.00	\$ 320.00	\$ 1.00	\$ 320.00	\$ 1.00	\$ 320.00
44	Final Cleanup	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	
45	Asphalt Price Adjustment																		

NEGLIA ENGINEERING ASSOCIATES - BID TABULATION



PROJECT: PALISADE AVENUE (NIDOT MA-22 Funded) & LINWOOD AVENUE (CDBG Funded) ROADWAY IMPROVEMENTS
FOR: BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY
BIDS RECEIVED: JULY 21, 2022 - 11:00am
PROJECT: BOGOMUN22.010

Item#	DESCRIPTION	UNIT	QTY	4 Clean-Up, Inc. P.O. Box 5088 North Bergen, NJ 07047			D&L Paving Contractors 675 Franklin Avenue Nutley, NJ 07110			D.L.S. Contracting 36 Montezano Road Fairfield, NJ 07004			AIM Contractors 300 Miller Road Clifton, NJ 07011			Zuccato, Inc. 64 Commerce Street Garfield, NJ 07026		
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST			
1	Mobilization	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 1.00	\$ 1.00	\$ 1,500.00	\$ 1,500.00	\$ 16,000.00	\$ 16,000.00	\$ 2,500.00	\$ 2,500.00	\$ 5,000.00	\$ 5,000.00			
2	Clearing Site	LS	1	\$ 21,000.00	\$ 21,000.00	\$ 1.00	\$ 1.00	\$ 10,429.00	\$ 10,429.00	\$ 10,429.00	\$ 10,429.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00			
3	Breakaway Barricades	UNIT	80	\$ 1.00	\$ 80.00	\$ 0.01	\$ 0.80	\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00	\$ 6.00	\$ 600.00	\$ 20.00	\$ 1,600.00			
4	Drum	UNIT	100	\$ 1.00	\$ 100.00	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 7.00	\$ 700.00	\$ 20.00	\$ 2,000.00			
5	Traffic Cone	UNIT	100	\$ 1.00	\$ 100.00	\$ 0.01	\$ 1.00	\$ 1.00	\$ 100.00	\$ 1.00	\$ 100.00	\$ 7.00	\$ 700.00	\$ 20.00	\$ 2,000.00			
6	Traffic Director, Flagger	HOURL	120	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60	\$ 80.78	\$ 9,693.60			
7	Construction Signs	SF	80	\$ 1.00	\$ 80.00	\$ 0.01	\$ 0.80	\$ 1.00	\$ 80.00	\$ 1.00	\$ 80.00	\$ 7.00	\$ 560.00	\$ 20.00	\$ 1,600.00			
8	Inlet Filler, Type 2, 2' x 4'	UNIT	9	\$ 0.01	\$ 0.09	\$ 0.01	\$ 0.09	\$ 0.01	\$ 0.09	\$ 0.01	\$ 0.09	\$ 8.00	\$ 72.00	\$ 50.00	\$ 450.00			
9	9' x 18" Concrete Vertical Curb	LF	185	\$ 35.00	\$ 6,475.00	\$ 35.00	\$ 6,475.00	\$ 45.00	\$ 8,325.00	\$ 45.00	\$ 8,325.00	\$ 42.00	\$ 7,770.00	\$ 50.00	\$ 9,250.00			
10	Detectable Warning Surface	SY	8	\$ 350.00	\$ 2,800.00	\$ 300.00	\$ 2,400.00	\$ 250.00	\$ 2,000.00	\$ 250.00	\$ 2,000.00	\$ 190.00	\$ 1,520.00	\$ 250.00	\$ 2,000.00			
11	Belgian Block Header Curb (if and where directed)	LF	85	\$ 38.00	\$ 3,230.00	\$ 50.00	\$ 4,250.00	\$ 45.00	\$ 3,825.00	\$ 45.00	\$ 3,825.00	\$ 50.00	\$ 4,250.00	\$ 60.00	\$ 5,100.00			
12	Concrete Sidewalk, 4" Thick	SY	70	\$ 85.00	\$ 5,950.00	\$ 92.00	\$ 6,440.00	\$ 95.00	\$ 6,650.00	\$ 95.00	\$ 6,650.00	\$ 95.00	\$ 6,650.00	\$ 120.00	\$ 8,400.00			
13	Concrete Sidewalk, Reinforced, 6" Thick	SY	60	\$ 90.00	\$ 5,400.00	\$ 96.00	\$ 5,760.00	\$ 100.00	\$ 6,000.00	\$ 100.00	\$ 6,000.00	\$ 98.00	\$ 5,880.00	\$ 125.00	\$ 7,500.00			
14	9' x 18" Concrete Vertical Curb (if and where directed)	LF	915	\$ 35.00	\$ 32,025.00	\$ 35.00	\$ 32,025.00	\$ 45.00	\$ 41,175.00	\$ 45.00	\$ 41,175.00	\$ 38.00	\$ 34,770.00	\$ 50.00	\$ 45,750.00			
15	Detectable Warning Surface (if and where directed)	UNIT	1	\$ 350.00	\$ 350.00	\$ 300.00	\$ 300.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 190.00	\$ 190.00	\$ 250.00	\$ 250.00			
16	Concrete Sidewalk, 4" Thick (if and where directed)	SY	190	\$ 85.00	\$ 16,150.00	\$ 92.00	\$ 17,480.00	\$ 95.00	\$ 18,050.00	\$ 92.00	\$ 17,480.00	\$ 92.00	\$ 17,480.00	\$ 120.00	\$ 22,800.00			
17	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	SY	415	\$ 90.00	\$ 37,350.00	\$ 96.00	\$ 39,840.00	\$ 100.00	\$ 41,500.00	\$ 100.00	\$ 41,500.00	\$ 96.00	\$ 39,840.00	\$ 125.00	\$ 51,875.00			
18	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration) (if and where directed)	SY	85	\$ 35.00	\$ 2,975.00	\$ 45.00	\$ 3,825.00	\$ 45.00	\$ 3,825.00	\$ 45.00	\$ 3,825.00	\$ 45.00	\$ 3,825.00	\$ 60.00	\$ 5,100.00			
19	HMA Milling, 3" or less	SY	4,830	\$ 5.75	\$ 27,772.50	\$ 4.60	\$ 22,218.00	\$ 4.50	\$ 21,735.00	\$ 4.50	\$ 21,735.00	\$ 4.50	\$ 21,735.00	\$ 6.00	\$ 28,980.00			
20	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	TONS	560	\$ 105.00	\$ 58,800.00	\$ 92.00	\$ 51,520.00	\$ 100.00	\$ 56,000.00	\$ 100.00	\$ 56,000.00	\$ 98.00	\$ 54,880.00	\$ 125.00	\$ 70,000.00			
21	Geotextile Fabric and Tack Coat (if and where directed)	SY	4,830	\$ 3.25	\$ 15,697.50	\$ 3.50	\$ 16,905.00	\$ 3.00	\$ 14,490.00	\$ 3.00	\$ 14,490.00	\$ 4.50	\$ 21,735.00	\$ 6.00	\$ 28,980.00			
22	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	TONS	230	\$ 1.00	\$ 230.00	\$ 1.00	\$ 230.00	\$ 1.00	\$ 230.00	\$ 1.00	\$ 230.00	\$ 88.00	\$ 20,240.00	\$ 125.00	\$ 28,750.00			
23	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	SY	975	\$ 1.00	\$ 975.00	\$ 1.00	\$ 975.00	\$ 1.00	\$ 975.00	\$ 1.00	\$ 975.00	\$ 9.00	\$ 8,775.00	\$ 28.00	\$ 27,300.00			
24	Excavation, Unclassified (if and where directed)	CY	275	\$ 1.00	\$ 275.00	\$ 45.00	\$ 12,375.00	\$ 50.00	\$ 13,750.00	\$ 50.00	\$ 13,750.00	\$ 40.00	\$ 11,000.00	\$ 56.00	\$ 15,400.00			
25	Reset Water Valve Box	UNIT	3	\$ 1.00	\$ 3.00	\$ 50.00	\$ 150.00	\$ 10.00	\$ 30.00	\$ 10.00	\$ 30.00	\$ 40.00	\$ 120.00	\$ 50.00	\$ 150.00			
26	Reset Gas Valve Box	UNIT	2	\$ 1.00	\$ 2.00	\$ 50.00	\$ 100.00	\$ 10.00	\$ 20.00	\$ 10.00	\$ 20.00	\$ 40.00	\$ 80.00	\$ 50.00	\$ 100.00			
27	Reset Existing Casting (inlets and manholes)	UNIT	14	\$ 100.00	\$ 1,400.00	\$ 1.00	\$ 14.00	\$ 100.00	\$ 1,400.00	\$ 1.00	\$ 14.00	\$ 1.00	\$ 14.00	\$ 250.00	\$ 3,500.00			
28	Inlet, Type B	UNIT	4	\$ 3,900.00	\$ 15,600.00	\$ 4,000.00	\$ 16,000.00	\$ 3,500.00	\$ 14,000.00	\$ 3,500.00	\$ 14,000.00	\$ 5,500.00	\$ 22,000.00	\$ 4,500.00	\$ 18,000.00			
29	Curb Piece	UNIT	5	\$ 350.00	\$ 1,750.00	\$ 300.00	\$ 1,500.00	\$ 350.00	\$ 1,750.00	\$ 350.00	\$ 1,750.00	\$ 390.00	\$ 1,950.00	\$ 450.00	\$ 2,250.00			
30	Bicycle Safe Grate	UNIT	6	\$ 400.00	\$ 2,400.00	\$ 300.00	\$ 1,800.00	\$ 350.00	\$ 2,100.00	\$ 350.00	\$ 2,100.00	\$ 400.00	\$ 2,400.00	\$ 450.00	\$ 2,700.00			
31	Traffic Stripes, 6"	LF	275	\$ 1.17	\$ 321.75	\$ 1.50	\$ 412.50	\$ 2.00	\$ 550.00	\$ 2.00	\$ 550.00	\$ 2.75	\$ 756.25	\$ 3.00	\$ 825.00			
32	Traffic Marking Lines, 24"	LF	20	\$ 4.68	\$ 93.60	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00	\$ 5.00	\$ 100.00	\$ 7.00	\$ 140.00	\$ 6.00	\$ 120.00			
33	Traffic Markings, Symbols	SF	50	\$ 7.00	\$ 350.00	\$ 8.00	\$ 400.00	\$ 7.15	\$ 357.50	\$ 7.15	\$ 357.50	\$ 10.00	\$ 500.00	\$ 9.00	\$ 450.00			
34	Tree Removal, Over 30" to 36" Diameter (if and where directed)	UNIT	2	\$ 2,500.00	\$ 5,000.00	\$ 3,000.00	\$ 6,000.00	\$ 3,100.00	\$ 6,200.00	\$ 3,100.00	\$ 6,200.00	\$ 3,000.00	\$ 6,000.00	\$ 4,000.00	\$ 8,000.00			
35	Tree Removal, Over 36" Diameter (if and where directed)	UNIT	3	\$ 3,000.00	\$ 9,000.00	\$ 4,000.00	\$ 12,000.00	\$ 3,500.00	\$ 10,500.00	\$ 3,500.00	\$ 10,500.00	\$ 3,700.00	\$ 11,100.00	\$ 4,500.00	\$ 13,500.00			
36	Tree Replacement, 1.5"-2" Diameter Red Maple (if and where directed)	UNIT	5	\$ 425.00	\$ 2,125.00	\$ 750.00	\$ 3,750.00	\$ 750.00	\$ 3,750.00	\$ 750.00	\$ 3,750.00	\$ 600.00	\$ 3,000.00	\$ 1,000.00	\$ 5,000.00			
37	Topsoil Spreading, 4" Thick	SY	500	\$ 1.00	\$ 500.00	\$ 5.00	\$ 2,500.00	\$ 3.00	\$ 1,500.00	\$ 3.00	\$ 1,500.00	\$ 8.00	\$ 4,000.00	\$ 10.00	\$ 5,000.00			
38	Fertilizing and Seeding, Type A-3	SY	500	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 2.00	\$ 1,000.00	\$ 1.00	\$ 500.00			
39	Straw Mulching	SY	500	\$ 1.00	\$ 500.00	\$ 0.01	\$ 5.00	\$ 1.00	\$ 500.00	\$ 1.00	\$ 500.00	\$ 0.50	\$ 250.00	\$ 1.00	\$ 500.00			
40	Final Cleanup	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00				
41	Fuel Price Adjustment	Dollar	1	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00			
42	Allowance for Excavation, Regulated	Allow	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			
43	Allowance for Soil Sampling and Analysis, Regulated	Allow	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			
44	Allowance for Disposal of Regulated Material	Allow	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			
45	Allowance for Maintenance & Protection of Traffic	Allow	1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00			
46	Contract Allowance for Unforeseen Conditions	Allow	1	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00			
	BASE BID B			\$ 342,254.04	\$ 342,254.04	\$ 355,193.79	\$ 355,193.79	\$ 382,274.10	\$ 382,274.10	\$ 391,975.85	\$ 391,975.85	\$ 493,073.60	\$ 493,073.60					

NEGLIA ENGINEERING ASSOCIATES - BID TABULATION



Item #	DESCRIPTION	UNIT	QTY	4 Clear-Up, Inc. P.O. Box 5098 North Bergen, NJ 07047		D&L Paving Contractors 675 Franklin Avenue Nutley, NJ 07110		D.L.S. Contracting 36 Montessano Road Fairfield, NJ 07004		AJM Contractors 300 Kuller Road Clifton, NJ 07011		Zuccaro, Inc. 64 Commerce Street Garfield, NJ 07026	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1.00	\$ 1.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00
2	Clearing Site	LS	1	\$ 1,000.00	\$ 1,000.00	\$ 1.00	\$ 1.00	\$ 10,429.00	\$ 10,429.00	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
3	Breakaway Barricades	UNIT	40	\$ -	\$ -	\$ 0.01	\$ 0.40	\$ 1.00	\$ 40.00	\$ 1.00	\$ 40.00	\$ 25.00	\$ 1,000.00
4	Drum	UNIT	40	\$ -	\$ -	\$ 0.01	\$ 0.40	\$ 1.00	\$ 40.00	\$ 1.00	\$ 40.00	\$ 25.00	\$ 1,000.00
5	Traffic Cone	UNIT	40	\$ -	\$ -	\$ 0.01	\$ 0.40	\$ 1.00	\$ 40.00	\$ 1.00	\$ 40.00	\$ 20.00	\$ 800.00
6	Traffic Director, Flagger	HOURL	60	\$ 80.78	\$ 4,846.80	\$ 80.78	\$ 4,846.80	\$ 80.78	\$ 4,846.80	\$ 80.78	\$ 4,846.80	\$ 80.78	\$ 4,846.80
7	Construction Signs	SF	80	\$ -	\$ -	\$ 0.01	\$ 0.80	\$ 1.00	\$ 80.00	\$ 3.00	\$ 240.00	\$ 25.00	\$ 2,000.00
8	9" x 18" Concrete Vertical Curb (if and where directed)	LF	90	\$ -	\$ -	\$ 35.00	\$ 3,150.00	\$ 45.00	\$ 4,050.00	\$ 42.00	\$ 3,780.00	\$ 50.00	\$ 4,500.00
9	Concrete Sidewalk, 4" Thick (if and where directed)	SY	15	\$ -	\$ -	\$ 92.00	\$ 1,380.00	\$ 95.00	\$ 1,425.00	\$ 90.00	\$ 1,350.00	\$ 120.00	\$ 1,800.00
10	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	SY	60	\$ -	\$ -	\$ 96.00	\$ 5,760.00	\$ 100.00	\$ 6,000.00	\$ 98.00	\$ 5,880.00	\$ 125.00	\$ 7,500.00
11	HMA Milling, 3" or Less	SY	510	\$ -	\$ -	\$ 4.60	\$ 2,346.00	\$ 10.00	\$ 5,100.00	\$ 8.00	\$ 4,080.00	\$ 15.00	\$ 7,650.00
12	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	TONS	60	\$ -	\$ -	\$ 92.00	\$ 5,520.00	\$ 100.00	\$ 6,000.00	\$ 125.00	\$ 7,500.00	\$ 200.00	\$ 12,000.00
13	Geotextile Fabric and Tack Coat	SY	510	\$ -	\$ -	\$ 3.50	\$ 1,785.00	\$ 3.00	\$ 1,530.00	\$ 10.00	\$ 5,100.00	\$ 10.00	\$ 5,100.00
14	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	TONS	25	\$ -	\$ -	\$ 100.00	\$ 2,500.00	\$ 100.00	\$ 2,500.00	\$ 89.00	\$ 2,225.00	\$ 125.00	\$ 3,125.00
15	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	SY	105	\$ -	\$ -	\$ 10.00	\$ 1,050.00	\$ 10.00	\$ 1,050.00	\$ 10.00	\$ 1,050.00	\$ 50.00	\$ 5,250.00
16	Excavation, Unclassified (if and where directed)	CY	30	\$ -	\$ -	\$ 45.00	\$ 1,350.00	\$ 50.00	\$ 1,500.00	\$ 49.00	\$ 1,470.00	\$ 58.00	\$ 1,740.00
17	Traffic Marking Lines, 24"	LF	30	\$ -	\$ -	\$ 5.00	\$ 150.00	\$ 5.00	\$ 150.00	\$ 7.00	\$ 210.00	\$ 10.00	\$ 300.00
18	Topsoil Spreading, 4" Thick	SY	30	\$ -	\$ -	\$ 5.00	\$ 150.00	\$ 3.00	\$ 90.00	\$ 12.00	\$ 360.00	\$ 10.00	\$ 300.00
19	Fertilizing and Seeding, Type A-3	SY	30	\$ -	\$ -	\$ 1.00	\$ 30.00	\$ 1.00	\$ 30.00	\$ 2.00	\$ 60.00	\$ 1.00	\$ 30.00
20	Straw Mulching	SY	30	\$ -	\$ -	\$ 0.01	\$ 0.30	\$ 1.00	\$ 30.00	\$ 1.00	\$ 30.00	\$ 1.00	\$ 30.00
21	Final Cleanup	LS	1	\$ -	\$ -	\$ 500.00	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00	\$ 2,500.00	\$ 2,500.00
22	Fuel Price Adjustment	Dollar	1	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
23	Allowance for Excavation, Regulated	Allow	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
24	Allowance for Soil Sampling and Analysis, Regulated	Allow	1	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
25	Allowance for Disposal of Regulated Material	Allow	1	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
26	Contract Allowance for Unforeseen Conditions	Allow	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
				ALTERNATE BID 1									
				\$ 18,946.80	\$ 42,622.10	\$ 60,030.80	\$ 57,101.80					\$ 83,571.80	\$



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
M. Connors	✓					
D. Fede	✓					
J.E. Granquist			✓			
M.E. Murphy			✓			
R. Robbins	✓					✓

COUNTY OF BERGEN

AGREEMENT FOR PROFESSIONAL SERVICES

WHEREAS, Borough of Bogota requested a proposal for surveying services for the preparation of MS4 Outfall Pipe Mapping as required by the NJDEP Municipal Stormwater Management Program; and

WHEREAS, Neglia Engineering Associates issued a proposal for the said surveying services, dated April 14, 2022 where the Agreement for Professional Services includes a lump sum cost of \$9,780.00 representing Surveying Costs and a material basis cost of \$500.00 for reimbursable expenses; and

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

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the agreement of services for the MS4 Outfall Pipe Mapping project for Neglia Engineering Associates, 34 Park Avenue, Lyndhurst, New Jersey.

Certified copy of a Resolution passed at the August 11, 2022 Mayor and Council Agenda meeting – Roll Call Vote – All in Favor.

Yenlys Flores-Bonvard, CMR

Acting Borough Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: April 14, 2022

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

FROM: Gregory J. Polyniak, PE, PP, CME, CPWM
Gary A. Veenstra, PLS, CFS

RE: Proposal for Professional Surveying Services
Preparation of MS4 Outfall Pipe Mapping
Borough of Bogota, Bergen County, New Jersey

Neglia Engineering Associates (NEA) understands the Borough of Bogota requires Professional Surveying and GIS Services for the above referenced project.

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

1. On a **lump sum basis** for a cost of **Nine Thousand Seven Hundred Eighty Dollars and Zero Cents (\$9,780.00)** representing Professional Services for surveying and GIS data mapping, including field and office tasks, related to the location and mapping of up to 30 outfall pipe locations.
2. On a **time and material basis** in accordance with our attached schedule of fees for an estimated cost of **Five Hundred Dollars and Zero Cents (\$500.00)** representing reimbursable expenses.

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions. Please sign, date this agreement, and return to our office to serve as our notice to proceed or provide a resolution of approval, accepting the terms of this proposal.

LYNDHURST

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

MOUNTAINSIDE

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

This office understands the Borough is required to complete outfall mapping in order to comply with the MS4 regulations. As you may know, the Municipal Separate Storm Sewer System (MS4) is a conveyance or system of conveyances owned or operated by a municipality that carries stormwater that ultimately discharges to water of the state (including both surface water and groundwater) as defined in N.J.A.C. 7:14A-1.2. The submission of a map with accurate outfall pipe locations is required by the MS4 permit and submission to the NJDEP's designated electronic submission service by December 21, 2020 as per the USEPA's NJDES Electronic Reporting rule at 40 CFR Part 127. NEA will provide the following services:

I. **SCOPE OF SERVICES**

A. **Outfall Pipe Field Locations**

This office will field locate individual outfall pipes throughout the Borough. These services will be performed in accordance with rules and regulations of the Tier-A Municipal Separate Storm Sewer System (MS4) NJPDES Permit NJ0141852. These outfall locations will allow for efficient updates of future inspection reporting, future maintenance and/or repair reporting.

Based on information already provided to this office, we anticipate locating approximately 30 outfall pipes as part of this scope of services. We will obtain a photo of each outfall, and denote the pipe material, shape, and size whenever possible. If additional outfall pipes are requested or found, beyond the originally agreed upon amount, NEA will continue to obtain the necessary information and invoice any extra time spent using our current rate schedule.

This scope is limited to obtaining the physical location of each outfall pipe, as long as it is visible and accessible. This scope excludes the coordination, or submission of any request for site access, if required during the course of performing the field work. We understand this situation, if encountered, will be handled by the Borough.

B. **Outfall Pipe Mapping**

NEA will map the collected outfall pipe location data using the ESRI ArcGIS Desktop software, an accepted format by the New Jersey Department of Environmental Protection (NJDEP). Data will be imported into a spreadsheet and then extracted and separated by attributes, including pipe material, shape, size, and geographic location.

NEA will setup the initial spreadsheet to allow for additional information that may be available or collected in the future. The format utilized will be in accordance with the NJDEP's geodatabase template version 10.0 requirement as posted on the MS4 webpage. This will allow an opportunity to provide the greatest amount of known information be submitted to the NJDEP.

The outfall pipe locations will be overlaid onto a currently available aerial image as well as a street map of the Borough. This GIS data can be incorporated into existing GIS layers currently used by the Borough of Bogota. Any future changes to the outfalls, or required inspections, would benefit from being documented using GIS.

C. MS4 Deliverables

NEA will provide the Borough with multiple deliverables. The finalized GIS outfall data will be packaged into a zipped file geodatabase (.gdb) as described in the MS4 permit regulations. The same data will also be represented on an overall Borough map, showing the locations, and identifying by name, each outfall. This map will also include the names of any bodies of water (when available) and road names.

D. General Information

Neglia shall prepare this survey in accordance with the rules and regulations of the New Jersey State Board of Professional Engineers and Land Surveyors (NJAC 13:40-5.1). Horizontal datum will be based on New Jersey Plane Coordinate System North American Datum (NAD) 1983. Although not anticipated, any elevations provided will be based on North American Vertical Datum (NAVD) 1988.

E. Reimbursable Expenses

Reimbursable expenses may be required for this project. They could include, but are not limited to, municipal and regulatory review submittals, express mailings, mileage, and courier service. If additional reimbursable expenses are required, we will invoice the Borough on an as needed basis without further authorization required. Should any sub-consultants be required for this project, Neglia Engineering Associates will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available upon request. Where applicable, any filing, review, processing, or application fees will be provided separately by the Borough.

II. TIMEFRAME

Neglia Engineering Associates is prepared to initiate services upon receipt of a signed copy of an Award of Resolution. Total duration of project will be approximately 1-2 months, mostly based on ability to locate the required outfalls.

III. PAYMENTS AND COST OF SERVICES

We will submit monthly invoices as services are completed. The fee for these services is shown on page one of this proposal.

IV. CONDITIONS AND EXCLUSIONS

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

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

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

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

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project. Should Neglia Engineering

Associates not require this budget for reimbursable expenses, we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required. Should any sub-consultants be required for this project, Neglia Engineering Associates will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if request. All filing, review, processing, and application fees will be provided by your office.

V. GENERAL TERMS AND CONDITIONS

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

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

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

(2) the total sum of \$ 250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

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

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

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

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

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



the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia Engineering Associates an additional ten percent (10%) of the total fee earned by Neglia Engineering Associates.

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

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

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

ARTICLE XI - ARBITRATION: All claims, counterclaims, disputes and other matters in question between the parties, hereto arising out of or relating to this Agreement or the breach thereof, will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate and any other agreement or consent to arbitrate entered into will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the

American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

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

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

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

GENERAL TERMS

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



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

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

Very truly yours,
Neglia Engineering Associates

Gregory J. Polyniak, PE, PP, CME, CPWM
Vice President, Borough Engineer

Very truly yours,
Neglia Engineering Associates

Gary A. Veenstra, PLS, CFS
Principal, Director of Survey/Geospatial

Accepted this August day of 11, _____ 2022

By: Edward H Hynes

Title: Borough Administrator



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	/				/	
M. Connors	/					
D. Fede	/					
J.E. Granquist			/			
M.E. Murphy			/			
R. Robbins	/					/

DPW Charles Hennion- Public Works Operator Laborer

WHEREAS, a need exists in the Department of Public Works for Operator laborer; and

WHEREAS, Superintendent Kohles has interviewed the candidate and cleared them for employment in the Borough of Bogota; and

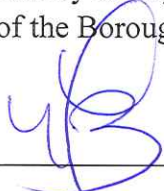
WHEREAS, Superintendent Kohles has requested their application be placed on the agenda for the August 11th Mayor and Council Meeting:

Charles Hennion- Public Works Operator Laborer

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that Charles Hennion is appointed as a public worker Operator laborer.

BE IT FURTHER RESOLVED that the Borough Clerk shall forward a copy of this resolution to the Superintendent of the Department of Public Works and the Chief Financial Officer to ensure that all procedures are completed as required to enroll new employees; start salary will be \$43,314.12.

I hereby certify that this is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Bogota at a Public Meeting held on August 11, 2022.



 Acting Borough Clerk

RESOLUTION # 2022-139

DATE: 8/11/2022



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	/				/	
M. Connors	/					
D. Fede	/					
J.E.Granquist			/			
M.E. Murphy			/			
R. Robbins	/					/

Councilwoman Carpenter motioned to put out an advertisement for a full-time DPW worker. Seconded by Councilman Robbins and all Councilmembers present voted yes. (Resolution #2022-139)

R E S O L U T I O N

COUNCIL	YES	NO	AB-STAIN	AB-SENT
R. ROBBINS	✓			
M. CONNORS	✓			
D. FEDE	✓		✓	
C. CARPENTER	✓			
M. MURPHY				✓
J. GRANQUIST				✓
MAYOR (Tie Vote Only)				
C. KELEMEN				



DATE August 09, 22

MOTION Carpenter

SECOND Robbins

Carried Defeated Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	2,104,369.19
Total fund 04 General Capital Fund	28,603.60
Total fund 13 Recreation Trust Fund	9,209.29
Total fund 14 Trust Fund	22,387.50
Total fund 16 ACCUTRACK ACCOUNT	14,251.25
Total fund 17 PAYROLL	632.01
Total fund 18 Aimal Control Trust Fund	271.80
Total fund 19 COAH	200.00
Total fund 23 LIEN REDEMPTION	112,553.11
GRAND TOTAL:	2,292,477.75

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1065-04-0000-000		Taxes Receivable - 2021			
220962	08/08/22	JENNIFER R. JACOBUS, B 60 L 1 - TAX COURT		2,437.28	08/08/22
Total for				2,437.28	
Department Total:				2,437.28	
<hr/>					
01-2010-20-1001-000		Appropriation Control General Administration - S&W			
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	6,487.72	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	5,100.00	07/27/22
Total for				11,587.72	
Department Total:				11,587.72	
<hr/>					
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water			
220964	08/08/22	AQUA CHILL PARSIPPANY INV# 82290 & 82869;		284.00	08/09/22
Total for				284.00	
<hr/>					
01-2010-20-1002-002		Appropriation Control General Administration - O/E			
220917	07/28/22	PHOENIX ADVISORS, LLC REDEVELOPMENT PROJECT QTR		262.50	08/09/22
Total for				262.50	
Department Total:				546.50	
<hr/>					
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
220282	03/01/22	MILLENNIUM STRATEGIES JULY 2022 GRANT WRITING		3,000.00	08/09/22
Total for				3,000.00	
Department Total:				3,000.00	
<hr/>					
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary &			
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	744.18	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	744.18	07/27/22
Total for				1,488.36	
Department Total:				1,488.36	
<hr/>					
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary &			
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	3,559.21	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	3,559.21	07/27/22
Total for				7,118.42	
Department Total:				7,118.42	
<hr/>					
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other			
220781	06/23/22	DANIEL DABROSKI	MAY AND JUNE HELP WITH VITAL	500.00	08/09/22
220844	07/12/22	NICOLE MARTINEZ	HELP CLERK (6.5 HOURS)	162.50	08/09/22
220865	07/14/22	STAPLES ADVANTAGE	INV# 3510882644	115.85	08/09/22
220866	07/14/22	STAPLES ADVANTAGE	INV# 3509897504	50.40	08/09/22
220878	07/18/22	TROPHY KING, INC	INV#22152; 2"x10" NAME	25.00	08/09/22
220954	08/04/22	LITHOTONE CO.	INV# 1254 & 1255	115.00	08/09/22
220955	08/04/22	BERGEN COUNTY CLERK	EXPENSES FOR 2022 PRIMARY	8,512.76	08/09/22
Total for				9,481.51	
Department Total:				9,481.51	

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01-2010-20-1301-000			Appropriation Control Financial Administration - S&W		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	733.24	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR		
Total for			Appropriation Control Financial Administration	733.24	07/27/22
<u>Department Total:</u>			<u>Appropriation Control Financial Administration</u>	<u>1,466.48</u>	
				<u>1,466.48</u>	
01-2010-20-1302-000			Appropriation Control Financial Administration - O/E		
220971	08/08/22	BATTAGLIA ASSOCIATES, BO-2022-07; JULY 2022		9,639.00	08/09/22
Total for			Appropriation Control Financial Administration	9,639.00	
01-2010-20-1302-002			Appropriation Control Financial Administration - O/E		
220942	07/26/22	ACTION DATA SERVICES	DEMAND DEBIT - 07/26/2022	376.43	07/26/22
220941	08/02/22	ACTION DATA SERVICES	DEMAND DEBIT - 07/13/2022	541.94	07/13/22
Total for			Appropriation Control Financial Administration	918.37	
<u>Department Total:</u>			<u>Appropriation Control Financial Administration</u>	<u>10,557.37</u>	
01-2010-20-1402-001			Appropriation Control Data Processing - O/E		
220887	07/19/22	TRI-STATE TECHNICAL	INV# 32669 & 37657	132.00	08/09/22
220932	08/02/22	GREAT AMERICAN	32064001; POSTAGE MACHINE	330.00	08/09/22
220968	08/08/22	EXTEL COMMUNICATIONS	INV# 59994 & 59995	1,530.00	08/09/22
220980	08/09/22	TRI-STATE TECHNICAL	INV# 37004 & 38888	807.50	08/09/22
Total for			Appropriation Control Data Processing - O/E	2,799.50	
01-2010-20-1402-002			Appropriation Control Data Processing - O/E Copy Machine		
220482	04/13/22	DE LAGE LANDEN	LEASE FOR NEW COPIER AUG '22	95.00	08/09/22
220792	06/30/22	DE LAGE LANDEN	LEASE FOR NEW COPER FOR	95.00	08/09/22
Total for			Appropriation Control Data Processing - O/E	190.00	
<u>Department Total:</u>			<u>Appropriation Control Data Processing - O/E</u>	<u>2,989.50</u>	
01-2010-20-1451-000			Appropriation Control Revenue Administration - S&W		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	433.50	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	433.50	07/27/22
Total for			Appropriation Control Revenue Administration -	867.00	
<u>Department Total:</u>			<u>Appropriation Control Revenue Administration -</u>	<u>867.00</u>	
01-2010-20-1452-000			Appropriation Control Revenue Administration - O/E Other		
220971	08/08/22	BATTAGLIA ASSOCIATES, BO-2022-07; JULY 2022		6,211.80	08/09/22
Total for			Appropriation Control Revenue Administration -	6,211.80	
<u>Department Total:</u>			<u>Appropriation Control Revenue Administration -</u>	<u>6,211.80</u>	
01-2010-20-1501-000			Appropriation Control Tax Assessment - S&W Salary &		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	692.88	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	692.88	07/27/22
Total for			Appropriation Control Tax Assessment - S&W	1,385.76	
<u>Department Total:</u>			<u>Appropriation Control Tax Assessment - S&W</u>	<u>1,385.76</u>	
01-2010-20-1552-002			Appropriation Control Legal Services - O/E Other Matters		
220852	07/12/22	WISS & BOUREGY, P.C.	INV# 17925 & 17926	3,038.00	08/09/22
Total for			Appropriation Control Legal Services - O/E	3,038.00	

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<u>Department Total:</u>		<u>Appropriation Control Legal Services - O/E</u>		<u>3,038.00</u>	
01-2010-21-1801-000			Appropriation Control Planning/Zoning Board - S&W		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	108.24	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	108.24	07/27/22
<u>Total for</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>216.48</u>	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>216.48</u>	
01-2010-22-1951-000			Appropriation Control Construction Code - S&W Salary &		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	4,854.36	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	5,064.36	07/27/22
<u>Total for</u>		<u>Appropriation Control Construction Code - S&W</u>		<u>9,918.72</u>	
<u>Department Total:</u>		<u>Appropriation Control Construction Code - S&W</u>		<u>9,918.72</u>	
01-2010-22-1952-000			Appropriation Control Construction Code - O/E Other		
220887	07/19/22	TRI-STATE TECHNICAL	INV# 32669 & 37657	1,074.50	08/09/22
<u>Total for</u>		<u>Appropriation Control Construction Code - O/E</u>		<u>1,074.50</u>	
<u>Department Total:</u>		<u>Appropriation Control Construction Code - O/E</u>		<u>1,074.50</u>	
01-2010-22-2001-000			Appropriation Control Property Maintenance - S&W Salary		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	1,395.00	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	1,305.00	07/27/22
<u>Total for</u>		<u>Appropriation Control Property Maintenance -</u>		<u>2,700.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>2,700.00</u>	
01-2010-23-2102-001			Appropriation Control Liability Insurance SBMJIF		
220872	07/15/22	SOUTH BERGEN MUNICIPAL	THIRD INSTALLMENT 2022	164,303.00	07/15/22
<u>Total for</u>		<u>Appropriation Control Liability Insurance</u>		<u>164,303.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Liability Insurance</u>		<u>164,303.00</u>	
01-2010-23-2202-004			Appropriation Control Group Insurance - O/E Life/AD&D		
220915	07/28/22	RELIANCE STANDARD LIFE	AUGUST EMPLOYEE INSURANCE	288.11	07/28/22
<u>Total for</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>288.11</u>	
01-2010-23-2202-092			Appropriation Control Group Insurance - O/E Medical		
220935	08/02/22	SHBP - STATE PENSIONS	EE HEALTH BENEFITS AUGUST	63,888.95	08/02/22
<u>Total for</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>63,888.95</u>	
01-2010-23-2202-094			Appropriation Control Group Insurance - O/E Disability		
220906	07/28/22	UNUM LIFE INSURANCE	CAUGUST 2022 DISABILITY	-1,296.67	07/28/22
220906	07/28/22	UNUM LIFE INSURANCE	CAUGUST 2022 DISABILITY	0.00	07/28/22
220906	07/28/22	UNUM LIFE INSURANCE	CAUGUST 2022 DISABILITY	1,296.67	07/28/22
220906	07/28/22	UNUM LIFE INSURANCE	CAUGUST 2022 DISABILITY	1,296.67	07/28/22
<u>Total for</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>1,296.67</u>	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>65,473.73</u>	
01-2010-25-2401-000			Appropriation Control Police - S&W Regular		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	70,637.43	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	70,637.43	07/27/22
<u>Total for</u>		<u>Appropriation Control Police - S&W Regular</u>		<u>141,274.86</u>	

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01-2010-25-2401-002			Appropriation Control Police - S&W Overtime		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	7,580.37	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	12,811.13	07/27/22
Total for		Appropriation Control Police - S&W Overtime		20,391.50	
01-2010-25-2401-003			Appropriation Control Police - S&W Comp Time Payouts		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	5,000.42	07/14/22
Total for		Appropriation Control Police - S&W Comp Time		5,000.42	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>166,666.78</u>	
01-2010-25-2402-002			Appropriation Control Police - O/E Equipment Maintenance		
220819	07/07/22	ESS, INC.	INV# 127100; CABLE REMOTE	288.00	08/09/22
220823	07/07/22	WIRELESS	INV# M61877	617.75	08/09/22
Total for		Appropriation Control Police - O/E Equipment		905.75	
01-2010-25-2402-003			Appropriation Control Police - O/E Office Supplies		
220824	07/07/22	STAPLES ADVANTAGE	LEGAL PADS/PENS/COPY	171.88	08/09/22
Total for		Appropriation Control Police - O/E Office		171.88	
01-2010-25-2402-004			Appropriation Control Police - O/E Computer / IT		
220895	07/25/22	NJLM	CLASS III SPECIAL POLICE	230.00	08/09/22
220970	08/08/22	TRI-STATE TECHNICAL	INV# 32421/32699; MAY AND	284.00	08/09/22
Total for		Appropriation Control Police - O/E Computer /		514.00	
01-2010-25-2402-008			Appropriation Control Police - O/E Special Services		
220814	07/06/22	AWARENESS PROTECTIVE	INV# 2073; OC SPRAY	225.00	08/09/22
Total for		Appropriation Control Police - O/E Special		225.00	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>1,816.63</u>	
01-2010-25-2411-000			Appropriation Control Police Clerical - S&W Salary &		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	487.69	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	487.69	07/27/22
Total for		Appropriation Control Police Clerical - S&W		975.38	
<u>Department Total:</u>		<u>Appropriation Control Police Clerical - S&W</u>		<u>975.38</u>	
01-2010-25-2501-000			Appropriation Control Police Dispatching/911 - S&W		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	10,070.69	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	9,780.98	07/27/22
Total for		Appropriation Control Police Dispatching/911 -		19,851.67	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>19,851.67</u>	
01-2010-25-2552-001			Appropriation Control Fire - O/E Other Expenses		
220720	06/07/22	FAIL SAFE	INV# 032297; ANNUAL FIRE	4,202.55	08/09/22
Total for		Appropriation Control Fire - O/E Other		4,202.55	
<u>Department Total:</u>		<u>Appropriation Control Fire - O/E</u>		<u>4,202.55</u>	
01-2010-25-2651-000			Appropriation Control Uniform Fire Safety - S&W Salary &		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	910.97	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	2,211.47	07/27/22
Total for		Appropriation Control Uniform Fire Safety -		3,122.44	

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<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>3,122.44</u>	
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01-2010-25-2652-001	Appropriation Control Uniform Fire Safety - O/E Other				
220880	07/18/22	A.M. TERESI AUTO	INV#5144; ANNUAL MAINTENANCE	809.72	08/09/22
220881	07/18/22	A.M. TERESI AUTO	INV# 5145; ANNUAL	77.22	08/09/22
220969	08/08/22	TRI-STATE TECHNICAL	INV# 37778; FIRE COMPUTERS	522.50	08/09/22
<u>Total for</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>1,409.44</u>	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>1,409.44</u>	
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01-2010-26-2901-000	Appropriation Control DPW - S&W Regular				
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	25,201.51	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	25,431.80	07/27/22
<u>Total for</u>		<u>Appropriation Control DPW - S&W Regular</u>		<u>50,633.31</u>	
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01-2010-26-2901-002	Appropriation Control DPW - S&W Overtime				
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	983.61	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	1,848.89	07/27/22
<u>Total for</u>		<u>Appropriation Control DPW - S&W Overtime</u>		<u>2,832.50</u>	
<u>Department Total:</u>		<u>Appropriation Control DPW - S&W</u>		<u>53,465.81</u>	
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01-2010-26-2902-001	Appropriation Control DPW - O/E Snow Removal				
220949	08/04/22	AGL WELDING SUPPLY CO,	INV# 01000202; JULY RENTAL	54.68	08/09/22
<u>Total for</u>		<u>Appropriation Control DPW - O/E Snow Removal</u>		<u>54.68</u>	
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01-2010-26-2902-002	Appropriation Control DPW - O/E Miscellaneous				
220874	07/18/22	ROGO FASTENER CO,	INV# 436576; SUPP FOR DPW	148.82	08/09/22
<u>Total for</u>		<u>Appropriation Control DPW - O/E Miscellaneous</u>		<u>148.82</u>	
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01-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs &				
220863	07/14/22	46 TRUCK REPAIR INC.	WO# 000057313; B5 DUMP	743.96	08/09/22
220905	07/28/22	TOM'S SERVICE CENTER	INV# 40502; SERVICE ON B-2	49.95	08/09/22
220907	07/28/22	46 TRUCK REPAIR INC.	WO# 000057341 & 000057378	8,484.06	08/09/22
220944	08/04/22	46 TRUCK REPAIR INC.	WO# 000057495; 2 NEW	0.00	08/09/22
220944	08/04/22	46 TRUCK REPAIR INC.	WO# 000057495; 2 NEW	2,983.17	08/09/22
220946	08/04/22	TIMMERMAN EQUIPMENT	INV# 0226790-IN; COMP 500 HR	4,349.07	08/09/22
220947	08/04/22	QUALITY AUTO GLASS	ORDER# 164915; WINDSHIELD	324.21	08/09/22
<u>Total for</u>		<u>Appropriation Control DPW - O/E Vehicle</u>		<u>16,934.42</u>	
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01-2010-26-2902-008	Appropriation Control DPW - O/E Tools & Equipment				
220864	07/14/22	AGL WELDING SUPPLY CO,	INV# 0010078044; JUNE RENTAL	53.40	08/09/22
220966	08/08/22	GOSETOWN	INV# 147618; RADIO CONTRACT	69.98	08/09/22
<u>Total for</u>		<u>Appropriation Control DPW - O/E Tools &</u>		<u>123.38</u>	
<u>Department Total:</u>		<u>Appropriation Control DPW - O/E</u>		<u>17,261.30</u>	
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01-2010-26-3001-000	Appropriation Control Shade Tree - S&W Salary & Wages				
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	112.75	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	112.75	07/27/22
<u>Total for</u>		<u>Appropriation Control Shade Tree - S&W Salary</u>		<u>225.50</u>	
<u>Department Total:</u>		<u>Appropriation Control Shade Tree - S&W</u>		<u>225.50</u>	

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01-2010-26-3002-000			Appropriation Control Shade Tree - O/E Other Expenses		
220875	07/18/22	HARDWOOD TREE SERVICE INV# 36669; WORK AT 110 GRAY		1,075.00	08/09/22
220951	08/04/22	HARDWOOD TREE SERVICE INV# 36625; RMV TREE 215		2,000.00	08/09/22
Total for					
Department Total:				3,075.00	
				<u>3,075.00</u>	
01-2010-26-3052-001			Appropriation Control Solid Waste Collection - O/E		
220963	08/08/22	SUBURBAN DISPOSAL INC INV# 8876; JULY 2022 SOLID		31,800.00	08/09/22
Total for					
Department Total:				31,800.00	
				<u>31,800.00</u>	
01-2010-26-3102-003			Appropriation Control Buildings & Grounds - O/E Other		
220745	06/14/22	HOME DEPOT CREDIT INV# 7024657; SUPP		237.94	08/09/22
220804	07/06/22	HOME DEPOT CREDIT INV# 3022101 & 3234746		64.99	08/09/22
220808	07/06/22	SIGN A RAMA, USA INV# 72285; NO DUMPING SIGNS		1,150.00	08/09/22
220811	07/06/22	STORR TRACTOR COMPANY INV# 1121736; REPAIR/SERVICE		842.61	08/09/22
220904	07/28/22	JERSEY ELEVATOR CO, INV# 274654; JULY ELEVATOR		169.55	08/09/22
220908	07/28/22	QUALITY COOLING CORP INV# 2022-075; UNCLOGGED		395.00	08/09/22
220948	08/04/22	RAPID PUMP & METER INV# RIRI42240; LYNN & REC		425.00	08/09/22
220950	08/04/22	JERSEY ELEVATOR CO, INV# 276220; FULL		169.55	08/09/22
220952	08/04/22	HAGEMAN ROOFING INV# 33730; REC ROOF REPAIR		475.00	08/09/22
220967	08/08/22	COOPER PEST SOLUTIONS INV# 1764505 & 1762855		113.95	08/09/22
220709	06/07/22	GAMEZ E N LANDSCAPE & INV# 244;		-5,240.00	07/14/22
220709	06/07/22	GAMEZ E N LANDSCAPE & INV# 244;		5,240.00	07/14/22
220888	07/19/22	VERIZON JULY DPW ALARM LINE		44.09	07/28/22
Total for					
Department Total:				4,087.68	
				<u>4,087.68</u>	
01-2010-28-3701-000			Appropriation Control Recreation Services - S&W Regular		
220938	07/14/22	BOROUGH OF BOGOTA 2022-07-15 PR		2,083.33	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA 2022-07-29 PR		2,083.33	07/27/22
Total for					
Department Total:				4,166.66	
				<u>4,166.66</u>	
01-2010-28-3701-002			Appropriation Control Recreation Services - S&W		
220938	07/14/22	BOROUGH OF BOGOTA 2022-07-15 PR		3,774.86	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA 2022-07-29 PR		7,679.59	07/27/22
Total for					
Department Total:				11,454.45	
				<u>15,621.11</u>	
01-2010-28-3702-001			Appropriation Control Recreation Services - O/E Other		
220551	04/29/22	SAL STAMILLA FIELD MAINT. - JULY OLSEN		120.00	08/09/22
220829	07/07/22	DIAMOND ROCK SPRING INV# 177774; 5 GAL WATER &		185.00	08/09/22
220861	07/14/22	OTTERSTEDT INSURANCE INV# 32382; FALL YOUTH		181.00	08/09/22
220869	07/14/22	TOM'S SERVICE CENTER INV# 40407; WHEEL SPEED		338.15	08/09/22
220967	08/08/22	COOPER PEST SOLUTIONS INV# 1764505 & 1762855		54.59	08/09/22
Total for					
Department Total:				878.74	

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01-2010-28-3702-002			Appropriation Control Recreation Services - O/E Senior		
220956	08/04/22	INSERRA SUPERMARKETS	INV# 01340258955; SENIOR	56.90	08/09/22
220957	08/04/22	JAMES MOORE	FOOD FOR SENIOR MEETING	25.58	08/09/22
Total for				82.48	
<u>Department Total:</u>				<u>961.22</u>	
01-2010-29-3901-000			Appropriation Control Free Public Library - 1/3 mil S&W		
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	9,553.17	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	10,112.14	07/27/22
Total for				19,665.31	
<u>Department Total:</u>				<u>19,665.31</u>	
01-2010-31-4302-001			Appropriation Control Electricity #6504224218		
220965	08/08/22	PSE&G	JULY 2022 GAS & ELECTRIC	12,178.40	08/09/22
220918	07/28/22	PSE&G	JUNE 2022 GAS AND ELECTRIC	727.84	07/28/22
Total for				12,906.24	
<u>Department Total:</u>				<u>12,906.24</u>	
01-2010-31-4402-001			Appropriation Control Telephone SPECTROTEL #320604		
220873	07/15/22	METROPOLITAN-TELECOMM	JUNE AND JULY PHONE CHARGE	-5,103.18	07/15/22
220873	07/15/22	METROPOLITAN-TELECOMM	JUNE AND JULY PHONE CHARGE	0.00	07/15/22
220873	07/15/22	METROPOLITAN-TELECOMM	JUNE AND JULY PHONE CHARGE	5,103.18	07/15/22
220873	07/15/22	METROPOLITAN-TELECOMM	JUNE AND JULY PHONE CHARGE	5,103.18	07/15/22
220901	07/28/22	BULLSEYE TELECOM, INC	JULY-AUGUST 2022 PHONE	570.47	07/28/22
220902	07/28/22	RINGCENTRAL, INC.	INV# 5881464296;	1,741.07	07/28/22
Total for				7,414.72	
01-2010-31-4402-006			Appropriation Control Telephone Internet - Verizon		
220933	08/02/22	VERIZON WIRELESS	ACCT# 282164140-00001;	985.42	08/09/22
Total for				985.42	
01-2010-31-4402-025			Appropriation Control Telephone CABLEVISION - WEATHER		
220916	07/28/22	OPTIMUM	JULY 2022 CABLE/ISP CHARGE	239.88	07/28/22
Total for				239.88	
<u>Department Total:</u>				<u>8,640.02</u>	
01-2010-31-4452-000			Appropriation Control Water Miscellaneous		
220913	07/28/22	VEOLIA WATER NEW	JUNE-JULY CHARGES	338.75	07/28/22
Total for				338.75	
01-2010-31-4452-001			Appropriation Control Water Meter #88306893 - 7 E Fort		
220913	07/28/22	VEOLIA WATER NEW	JUNE-JULY CHARGES	248.08	07/28/22
Total for				248.08	
01-2010-31-4452-003			Appropriation Control Water Meter #88228191 - 63 W Broad		
220913	07/28/22	VEOLIA WATER NEW	JUNE-JULY CHARGES	145.64	07/28/22
Total for				145.64	
01-2010-31-4452-004			Appropriation Control Water Meter #88417708 - Cypress		
220913	07/28/22	VEOLIA WATER NEW	JUNE-JULY CHARGES	62.64	07/28/22

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Total for		Appropriation Control Water Meter #88417708 -		62.64	
01-2010-31-4452-005		Appropriation Control Water Meter #88227215 - Library			
220913	07/28/22	VEOLIA WATER NEW	JUNE-JULY CHARGES	112.39	07/28/22
Total for		Appropriation Control Water Meter #88227215 -		112.39	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
220913	07/28/22	VEOLIA WATER NEW	JUNE-JULY CHARGES	110.96	07/28/22
Total for		Appropriation Control Water Meter #88228192 -		110.96	
01-2010-31-4452-008		Appropriation Control Water Meter #88305041 - 375 Larch			
220913	07/28/22	VEOLIA WATER NEW	JUNE-JULY CHARGES	0.00	07/28/22
220913	07/28/22	VEOLIA WATER NEW	JUNE-JULY CHARGES	64.16	07/28/22
Total for		Appropriation Control Water Meter #88305041 -		64.16	
<u>Department Total:</u>		<u>Appropriation Control Water</u>		<u>1,082.62</u>	
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
220877	07/18/22	VILLAGE OF RIDGEFIELD	JUNE 2022 FUEL CHARGES	4,240.63	08/09/22
Total for		Appropriation Control Gasoline DPW		4,240.63	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
220877	07/18/22	VILLAGE OF RIDGEFIELD	JUNE 2022 FUEL CHARGES	4,129.26	08/09/22
Total for		Appropriation Control Gasoline Police		4,129.26	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
220877	07/18/22	VILLAGE OF RIDGEFIELD	JUNE 2022 FUEL CHARGES	80.98	08/09/22
Total for		Appropriation Control Gasoline Recreation		80.98	
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			
220877	07/18/22	VILLAGE OF RIDGEFIELD	JUNE 2022 FUEL CHARGES	119.65	08/09/22
Total for		Appropriation Control Gasoline Rescue		119.65	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
220877	07/18/22	VILLAGE OF RIDGEFIELD	JUNE 2022 FUEL CHARGES	768.81	08/09/22
Total for		Appropriation Control Gasoline Fire Department		768.81	
<u>Department Total:</u>		<u>Appropriation Control Gasoline</u>		<u>9,339.33</u>	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10			
220891	07/20/22	BCUA [SEWER CHARGES]	INV# 1692; JUNE 2022 SOLID	24,714.16	07/28/22
Total for		Appropriation Control Solid Waste Disposal		24,714.16	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
220862	07/14/22	ENVIRONMENTAL RENEWAL,INV#	317971, 317972, 317892,	1,766.10	08/09/22
220876	07/18/22	ENVIRONMENTAL RENEWAL,INV#	318124	761.25	08/09/22
220909	07/28/22	ATLANTIC COAST FIBERS INV#	119626; JUNE MX	22.35	08/09/22
220911	07/28/22	ENVIRONMENTAL RENEWAL,INV#	318230, 318231, 318342	1,613.95	08/09/22
220945	08/04/22	ENVIRONMENTAL RENEWAL,INV#	318462 & 318460	1,004.85	08/09/22
Total for		Appropriation Control Solid Waste Disposal		5,168.50	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Disposal</u>		<u>29,882.66</u>	
01-2010-36-4712-001		Appropriation Control PERS Pension Regular Billing			
220923	07/28/22	PUBLIC EMPLOYEES	RETRO SALARY REPORTING;	4,994.58	07/28/22

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<u>Total for</u>		Appropriation Control PERS Pension Regular		4,994.58	
<u>Department Total:</u>		<u>Appropriation Control PERS Pension</u>		<u>4,994.58</u>	
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01-2010-36-4722-000	Appropriation Control Social Security System				
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	0.00	07/14/22
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	6,809.48	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	0.00	07/27/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	7,151.64	07/27/22
<u>Total for</u>		Appropriation Control Social Security System		13,961.12	
<u>Department Total:</u>		<u>Appropriation Control Social Security System</u>		<u>13,961.12</u>	
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01-2010-36-4752-000	Appropriation Control PFRS Pension				
220924	07/28/22	POLICE & FIREMEN'S	RETRO SALARY REPORTING;	14,124.33	07/28/22
<u>Total for</u>		Appropriation Control PFRS Pension		14,124.33	
<u>Department Total:</u>		<u>Appropriation Control PFRS Pension</u>		<u>14,124.33</u>	
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01-2010-42-4901-000	Appropriation Control Municipal Court - S&W				
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	1,315.51	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	1,315.51	07/27/22
<u>Total for</u>		Appropriation Control Municipal Court - S&W		2,631.02	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>2,631.02</u>	
<hr/>					
01-2030-25-2402-002	APPROPRIATION RESERVES Police - O/E Equipment				
220890	07/20/22	COMPUTER SQUARE INC	INV# 01104; TICKETS SERVED E	1,902.00	08/09/22
<u>Total for</u>		APPROPRIATION RESERVES Police - O/E Equipment		1,902.00	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES Police - O/E Equipment</u>		<u>1,902.00</u>	
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01-2030-25-2402-004	APPROPRIATION RESERVES Police - O/E Computer / IT				
220976	08/09/22	TRI-STATE TECHNICAL	INV# 29551, 33905, 31669	406.50	08/09/22
<u>Total for</u>		APPROPRIATION RESERVES Police - O/E Computer /		406.50	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES Police - O/E</u>		<u>2,308.50</u>	
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01-2070-55-0000-000	Local School Taxes Payable Local School Taxes Payable				
220972	08/08/22	BOGOTA BOARD OF	AUGUST 2022 SCHOOL TAXES	1,348,607.17	08/09/22
<u>Total for</u>		Local School Taxes Payable Local School Taxes		1,348,607.17	
<u>Department Total:</u>		<u>Local School Taxes Payable Local School Taxes</u>		<u>1,348,607.17</u>	
<hr/>					
01-2710-55-0000-002	Due State of NJ Due State of NJ DCA Training Fees				
220860	07/14/22	N.J. DEPT OF COMM	2ND QTR 2022 STATE PERMIT	1,679.00	08/09/22
<u>Total for</u>		Due State of NJ Due State of NJ DCA Training		1,679.00	
<u>Department Total:</u>		<u>Due State of NJ Due State of NJ</u>		<u>1,679.00</u>	
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01-2800- - -	RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD				
220940	08/02/22	MERCHANT SERVICE FEES DEMAND DEBIT -	08/02/2022	539.22	08/02/22
<u>Total for</u>		RESERVE FOR CREDIT CARD FEES RESERVE FOR		539.22	
<u>Department Total:</u>		<u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>		<u>539.22</u>	
<hr/>					
01-G300-13-1000-018	APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2018				
220835	07/07/22	VITALE'S RESTAURANT	EVENT# E06526; BOGOTA	2,250.00	08/09/22
<u>Total for</u>		APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2018		2,250.00	

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01-G300-13-1000-021			APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2021		
220592	05/10/22	MINDING YOUR MIND	BACSCA; CHANGING MINDS	250.00	08/09/22
220903	07/28/22	PAULINE MCDONNELL	REIMBURSEMENT FOR BACSA		
Total for				1,103.43	08/09/22
Department Total:				1,353.43	
				<u>3,603.43</u>	
04-2150-55-1528-001			Improvment Authorizations 1528 - Olsen Park Rehabilitati		
220884	07/18/22	COSTA ENGINEERING	INV# 21600 & 21601	1,095.00	08/09/22
Total for				1,095.00	
Department Total:				<u>1,095.00</u>	
04-2150-55-1532-001			Improvment Authorizations 1532 - Rec/Community Center		
220885	07/18/22	COSTA ENGINEERING	INV# 21359, 21597, 21346,	10,350.00	08/09/22
Total for				10,350.00	
04-2150-55-1532-002			Improvment Authorizations 1532 - Rec/Community Center		
210147	02/16/21	BILOW GARRETT GROUP,	REC CENTER ARCHITECT	3,927.50	08/09/22
Total for				3,927.50	
Department Total:				<u>14,277.50</u>	
04-2150-55-1544-002			Improvment Authorizations 1544 - Leonia Ave Ph V Section		
220914	07/28/22	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	3,031.10	08/09/22
Total for				3,031.10	
Department Total:				<u>3,031.10</u>	
04-2150-55-1560-007			Improvment Authorizations 1560 - Var. Cap. Impvts Fire		
211219	11/22/21	AAA EMERGENCY SUPPLY	QUOTE# 0318863 - THERMAL	10,200.00	08/09/22
Total for				10,200.00	
Department Total:				<u>10,200.00</u>	
13-2870-00-0000-000			Football		
220831	07/07/22	ELIZABETH MAHON	2022 FOOTBALL REFUND	125.00	08/09/22
220832	07/07/22	EILEEN LEWIS	2022 FOOTBALL REFUND	125.00	08/09/22
220841	07/12/22	AMANDA FIGUERO	2022 FOOTBALL REFUND	125.00	08/09/22
220896	07/26/22	DINANYER ESPINAL	2022 FOOTBALL REFUND	135.00	08/09/22
220897	07/26/22	BRYANA HERRERIA	2022 FOOTBALL REFUND	125.00	08/09/22
220960	08/08/22	YANET PEREZ	2022 FOOTBALL REFUND	135.00	08/09/22
Total for				770.00	
Department Total:				<u>770.00</u>	
13-2880-00-0000-000			Summer Day Camp		
220830	07/07/22	INSERRA SUPERMARKETS	INV# 017340410692; SUMMER	91.98	08/09/22
220833	07/07/22	BRONX AQUATICS &	SUMMER CAMP FIRST AID/CPR	720.00	08/09/22
220840	07/12/22	COSTCO BUSINESS CENTERS	SUMMER CAMP SUPPLIES	116.47	08/09/22
220868	07/14/22	DIAMOND ROCK SPRING	INV# 178611; 5 GALLON WATER	90.00	08/09/22
220889	07/20/22	S&S WORLDWIDE	INV# 101022955 & 101036527 &	558.18	08/09/22
220898	07/26/22	COSTCO BUSINESS CENTERS	SUMMER CAMP SUPPLIES	374.93	08/09/22

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220936	08/02/22	INSERRA SUPERMARKETS	INV# 01340509568; SUMMER	99.53	08/09/22
220937	08/02/22	DIAMOND ROCK SPRING	INV# 179772; 5 GALLON WATER	150.00	08/09/22
220974	08/08/22	DIAMOND ROCK SPRING	INV# 181252; 5 GALLON WATER	100.00	08/09/22
220738	06/09/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	300.00	07/13/22
220738	06/09/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	300.00	07/13/22
220738	06/09/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	-300.00	08/04/22
220738	06/09/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	0.00	08/04/22
220738	06/09/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	300.00	08/04/22
220738	06/09/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	0.00	08/04/22
220738	06/09/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	0.00	08/04/22
220738	06/09/22	BOGOTA SWIM CLUB	2022 SUMMER CAMP POOL TRIPS	300.00	08/04/22
Total for		Summer Day Camp		3,201.09	
Department Total:		Summer Day Camp		3,201.09	
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13-2990-00-0000-000 General					
220867	07/14/22	BOUNCE PARTY MANIA	BOGOTA MOVIE NIGHTS 7/16 &	1,500.00	08/09/22
220886	07/18/22	MAIN LOCK SHOP	PADLOCKS	51.80	08/09/22
220892	07/20/22	SHANNON RAFTERY	SUMMER VOLLEYBALL CLINIC	1,820.00	08/09/22
220893	07/20/22	BRAD DI RUPO	SUMMER VOLLEYBALL CLINIC	1,820.00	08/09/22
220899	07/26/22	INSERRA SUPERMARKETS	INV# 01340271509; SR MEETING	46.40	08/09/22
Total for		General		5,238.20	
Department Total:		General		5,238.20	
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14-0005-00-0005-062 Outside Police Employment Fees					
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	0.00	07/14/22
220938	07/14/22	BOROUGH OF BOGOTA	2022-07-15 PR	13,500.00	07/14/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	0.00	07/27/22
220939	07/27/22	BOROUGH OF BOGOTA	2022-07-29 PR	8,887.50	07/27/22
Total for		Outside Police Employment Fees		22,387.50	
Department Total:		Outside Police Employment Fees		22,387.50	
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16-2000-22-0011- ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY, LLC					
220859	07/14/22	PHILLIPS PREISS	INV# 35539; 51 QUEEN ANNE	593.75	08/09/22
220883	07/18/22	COSTA ENGINEERING	INV#	5,425.00	08/09/22
Total for		ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY,		6,018.75	
Department Total:		ACCUTRACK ACCOUNT		6,018.75	
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16-2000-22-0014- ACCUTRACK ACCOUNT THOR RIVER ROAD LLC					
220858	07/14/22	PHILLIPS PREISS	INV# 35564; THOR RIVER ROAD	1,007.50	08/09/22
220882	07/18/22	COSTA ENGINEERING	INV# 21598 & 21558; THOR	7,225.00	08/09/22
Total for		ACCUTRACK ACCOUNT THOR RIVER ROAD LLC		8,232.50	
Department Total:		ACCUTRACK ACCOUNT		8,232.50	
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17-2000-00-1000- NET PAYROLL NET PAYROLL					
220930	08/02/22	KAYLA SIMMONS	CHECK REISSUE 07/29/2022 PR	632.01	08/02/22
Total for		NET PAYROLL NET PAYROLL		632.01	

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<u>Department Total:</u>		<u>NET PAYROLL NET PAYROLL</u>		<u>632.01</u>	
18-2860-56-8520-001		Due State of NJ	Due State of NJ		
220900	07/26/22	NJ Dept of Health	DOG REPORT JANUARY-JUNE 2022	271.80	08/09/22
<u>Total for</u>		<u>Due State of NJ Due State of NJ</u>		<u>271.80</u>	
<u>Department Total:</u>		<u>Due State of NJ Due State of NJ</u>		<u>271.80</u>	
<u>19-2000- - -</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS</u>			
220356	03/17/22	PIAZZA & ASSOCIATES,	2022 MONTHLY COMPLIANCE FEE	200.00	08/09/22
<u>Total for</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>200.00</u>	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>200.00</u>	
<u>23-2000-00-1000-</u>		<u>RESERVE FOR EXPENDITURES TAX SALE PREMIUMS</u>			
220894	07/22/22	ROTHMAN REALTY I, LLC 19-004;	B37 L7 REDEMPTION	-7,500.00	07/25/22
220894	07/22/22	ROTHMAN REALTY I, LLC 19-004;	B37 L7 REDEMPTION	7,500.00	07/25/22
220894	07/22/22	R. ROTHMAN	19-004; B37 L7 REDEMPTION	7,500.00	07/25/22
220959	08/08/22	US BANK CUST ACTLIEN 21-001;	B18 L22 REDEMPTION	0.00	08/08/22
220959	08/08/22	US BANK CUST ACTLIEN 21-001;	B18 L22 REDEMPTION	71,300.00	08/08/22
<u>Total for</u>		<u>RESERVE FOR EXPENDITURES TAX SALE PREMIUMS</u>		<u>78,800.00</u>	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES TAX SALE PREMIUMS</u>		<u>78,800.00</u>	
<u>23-2000-00-2000-</u>		<u>RESERVE FOR EXPENDITURES TAX TITLE LIENS</u>			
220894	07/22/22	ROTHMAN REALTY I, LLC 19-004;	B37 L7 REDEMPTION	-25,947.85	07/25/22
220894	07/22/22	ROTHMAN REALTY I, LLC 19-004;	B37 L7 REDEMPTION	0.00	07/25/22
220894	07/22/22	ROTHMAN REALTY I, LLC 19-004;	B37 L7 REDEMPTION	25,947.85	07/25/22
220894	07/22/22	R. ROTHMAN	19-004; B37 L7 REDEMPTION	0.00	07/25/22
220894	07/22/22	R. ROTHMAN	19-004; B37 L7 REDEMPTION	25,947.85	07/25/22
220959	08/08/22	US BANK CUST ACTLIEN 21-001;	B18 L22 REDEMPTION	7,805.26	08/08/22
<u>Total for</u>		<u>RESERVE FOR EXPENDITURES TAX TITLE LIENS</u>		<u>33,753.11</u>	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES TAX TITLE LIENS</u>		<u>33,753.11</u>	