



Agenda
Open Session

February 1, 2024
7:30pm

BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting

PLEASE TAKE NOTICE THAT in accordance with the Open Meeting Act, N.J.S.A. 10:4-1, et seq the notice for this meeting's time, date, location, and agenda fulfills the requirements, by sending a copy to the newspapers officially designated for 2024, filing a copy in the Borough Clerk's Office and posting it on the Borough Building bulletin board.

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. Thursday, February 1, 2024 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603, and will also be held remotely via Zoom.

Please click the link below to Join Zoom Meeting:

<https://us02web.zoom.us/j/88367657057?pwd=U3QzQmtRMFJPa1dLY3hCRGIMY2U3QT09>

Webinar ID: 883 6765 7057

Passcode: 752971

SALUTE TO THE FLAG

ROLL CALL OF 2024 COUNCIL

Mayor Fede
Council President Carpenter
Councilwoman Kohles
Councilman McHale
Councilman Mitchell
Councilman Robbins
Councilwoman Vergara

Also Attending:

Borough Attorney Betesh
Borough Clerk Yenlys Flores-Bolivard

PRESENTATION

1. Bogota Library's Strategic Plan

DISCUSSION

1. Renaming of Fireman's Park
2. Revised and amended vacant property ordinance
3. Hybrid Meetings
4. Building Department Part-time Assistant

INTRODUCTION OF ORDINANCES

None

ADOPTION AND PUBLIC HEARING OF ORDINANCES

None

CONSENT AGENDA

Resolutions:

2024-55 Accept the Resignation of Edward Hynes

Resolution to be Voted Separately:

PC24-01 Payment of Claims

2024-56 Approving the proposals of Neglia Engineering and Bilow Garrett Group for the Recreation Center Project

Approvals:

1. Minutes Regular Meeting & Closed Session January 18, 2024
2. Ramadan event March 9
3. Budget Meeting to be approved on February 22, 2024

OTHER AGENDA ITEMS – OLD BUSINESS

None

CITIZEN REMARKS

One five (5) minute time limit per person

CLOSED SESSION

1. Ligation /Attorney client
2. Administrator Interview
3. Public Property/Safety
Soil Testing

ADJOURNMENT

Agenda is subject to change

NEXT COUNCIL MEETINGS

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

Work Session	Regular Mayor and Council Meeting
February 1	February 15
March 7	March 21
April 4	April 18
May 2	May 16
June 6	June 20
None	July 18
None	August 15
September 5	September 19
October 3	October 17
None	**November 7
December 5	December 19

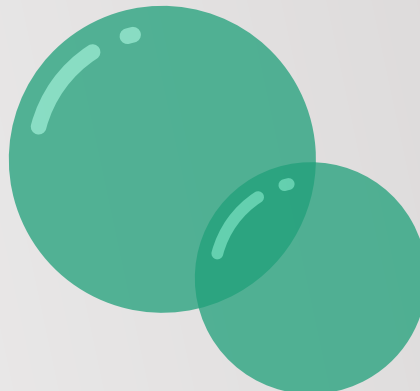
Council meeting dates are subject to change.

2024-2026



BOGOTA
PUBLIC LIBRARY

STRATEGIC PLAN



Cultivating a community of readers and creative thinkers.

TABLE OF CONTENTS

Message from the Board	3
Acknowledgments	4
Our Process	5
Community Analysis	6
Survey Responses	15
Focus Groups	23
Vision and Mission	27
Goals and Objectives	28
How to Use This Plan	29

“*My kids love to read. The library offers books that encourage imagination and learning and programs that are fun and engaging. And it’s free!*”

-Bogota Resident

MESSAGE FROM THE BOARD

Like many communities, the borough of Bogota has been through many changes over the last few years. But some things remain the same: despite Bogota's increase in population, it remains a close-knit community where everyone is welcome. The Bogota Public Library is committed to capturing that spirit and aims to be, as one patron called us, "the center of everything." Both the staff and the Board of Trustees of the Bogota Library have always kept up with the growing and changing needs of its patrons: we've added to our Spanish language collection and have otherwise worked to create a collection that represents the diversity in our borough. We've also created a more browsable collection so patrons can more easily find genres and subjects. To continue these efforts, we formed a Strategic Plan Committee in 2023 and linked up with Library Crossroads Consulting to assist us with forming our next Strategic Plan, which will be used for the next three years.

The feedback we received from the community was very helpful and instrumental in forming this plan. Through a community-wide survey and four focus groups, we heard from the community about what we do well and what we can improve on. All feedback was welcomed and appreciated, and helped to create a more complete and comprehensive plan.

The Bogota Library plans to continue to build on what it does well—our staff remains committed to bringing diligent and friendly service to each interaction we have. We plan to remain a center for our community to borrow items, use our technology, and attend educational and interactive programming. We will continue to offer a collection and services as diverse as our community because that's what makes us mighty.

This plan also addresses the needs of our changing community, and offers goals and objectives based on these needs. We will work with the schools in town to make sure information on our services reaches our Bogota students and we will identify community leaders who can help us ensure all corners of our community knows what we have to offer.

On behalf of the staff and Trustees of the Bogota Public Library, I introduce our 2024-2027 Strategic Plan. As we move into the future, we will meet the needs of our community while continuing to provide efficient and friendly service with that small-town feel we all love.

-Rebecca Youla, Board President

ACKNOWLEDGEMENTS

STRATEGIC PLANNING COMMITTEE

Sara Cassaro, Director
Joanne Cursinella, Trustee
Carmen Diaz, Trustee
Tommy Skrnich, Youth Services Coordinator
Marlene Jaipersaud, Library Assistant
Patricia Morrone, Friends President

LIBRARY BOARD OF TRUSTEES

Rebecca Youla, President
Carmen Diaz, Vice President
Eileen Karpoff, Secretary
Nathan Kittner, Treasurer
John Mitchell, Mayor & Council Liaison
Marco Navarro, Superintendent's Liaison
Mary Komorowski, Trustee
Joanne Cursinella, Trustee
Yvonne Montmurro, Trustee

CONSULTANTS

Library Crossroads, LLC
Eileen M. Palmer
James Keehler
Allen McGinley
Patricia Tumulty



OUR PROCESS

Developing a useful strategic plan is a dynamic and comprehensive process, involving in-depth analysis and broad collaboration. The ultimate result is an overarching plan that is meaningful to the community. We begin with an information-gathering phase, then work together to develop specifics that can guide the library's decision-making in the future. You will see the results of each step of our process in this plan.

COMMUNITY ANALYSIS

To create this plan, we thoroughly analyzed the Bogota community. Using sources such as the U.S. Census and the NJ School Performance Report, we determined trends and unique features of the local area. This data also highlighted potential opportunities and strengths that emerged in later conversations with community members.

SURVEYS

A community-wide survey was designed to capture concerns, attitudes, opinions, challenges, experiences, and the needs of residents of Bogota. It was distributed in English and Spanish, electronically and in print. The survey contained closed- and open-ended questions to elicit a wide range of responses.

FOCUS GROUPS

As a final part of the information-gathering phase, we held a series of four focus groups. The groups consisted of members of key demographics, including: Spanish speakers, senior citizens, teens, and interested community members. Conversations were designed to explore themes that emerged in the previously collected data, and obtain more detailed, personalized feedback.

VISION, MISSION, GOALS, AND OBJECTIVES

Having gathered a comprehensive amount of information about the Bogota community, we began to refine an overarching vision for the library. Consultants met with the library's Strategic Planning Committee to develop an informed set of values and goals. Over the course of many in-depth discussions, and shaped by the wealth of data previously collected, the Strategic Planning Committee created and refined the vision, mission, goals, and objectives that you will find in this plan.

This strategic plan is a result of a joint effort between the entire Bogota library community, and Library Crossroads Consulting, LLC.

COMMUNITY ANALYSIS

INTRODUCTION

This analysis includes data from sources such as the U.S. Census Bureau and the NJ School Performance Report, as well as insight gained from surveys and focus groups. Measurable statistics provide us with an improved understanding of the Bogota community, and help clarify emerging trends that were reflected in feedback from library staff and town residents.

AT A GLANCE

Population and Demographics - U.S. Census statistics show a 7% increase in the population of Bogota between the 2010 and 2020 census, with similar increases in several demographics, making Bogota a small, but growing, multicultural community. Most residents identify as White, Hispanic, and/or Black or African American. Nearly half of the residents speak a language other than English at home.



Bogota's population changes reported by the U.S. Census 1990-2020, including 2022 estimate.

Computer and Internet Use - Nearly everyone has home access to a computer and broadband internet. This presents an opportunity for the library to act as a primary resource for education regarding information literacy and advances in technology.

Education and Income - Bogota is home to an educationally competitive school district, with graduation rates that are similar to those of the rest of the state. Nearly 75% of students go on to enroll in 2- or 4-year colleges. While the average income for residents of Bogota is above the state average, housing costs are around average, and poverty is very low.

Location and Transportation - Occupying less than one square mile in northern New Jersey, Bogota is adjacent to Hackensack, Teaneck, and Ridgefield Park. A central location gives Bogota residents easy access to major roads and additional public transit options in nearby municipalities.

Economy and Business - Bogota has few businesses due to its limited size, however according to information from Data Axle Reference Solutions, 14% of all businesses in Bogota are home businesses, a number that may increase in the new economy.

COMMUNITY ANALYSIS

Population and Demographics

Bogota had an estimated population of 8,778 residents, according to 2020 U.S. Census statistics. This represents an increase of approximately 7% since 2010. The overall population of the state of New Jersey increased about 5% in the same time period. Estimates from the U.S. Census projected that the population of Bogota continued to grow to 9,284 residents in 2022, representing an estimated 5.7% increase since the 2020 census.



The 2022 U.S. Census statistics for Bogota represent an increasingly diverse community with a sizable increase in many demographics. Nearly 60% of the population is White. Fifty percent of the population is Hispanic or Latino, which is an increase of about 10% from 2010. Thirteen percent of the population is Black or African American, which is more than double that demographic from 2010. Seven percent of the population identifies as Two or More Races, which represents an increase of about 6% from 2010. About 8% of the population is Asian alone, while less than 1% identify as American Indian and Alaskan alone.

Nearly 50% of residents of Bogota speak a language other than English at home, compared to about 32% overall in the rest of the state. Thirty seven percent of Bogota residents speak primarily Spanish. Nearly 4% speak Tagalog (including Filipino), 3% speak other Indo-European languages, nearly 1% speak Korean, and another 3% speak “Other and Unspecified” languages. An estimated 32% of residents of Bogota were born outside the United States, compared to about 23% for the state overall.

The median age of residents in Bogota is about 42.3 years, which is slightly higher than the average age of New Jersey residents, 40.3 years.

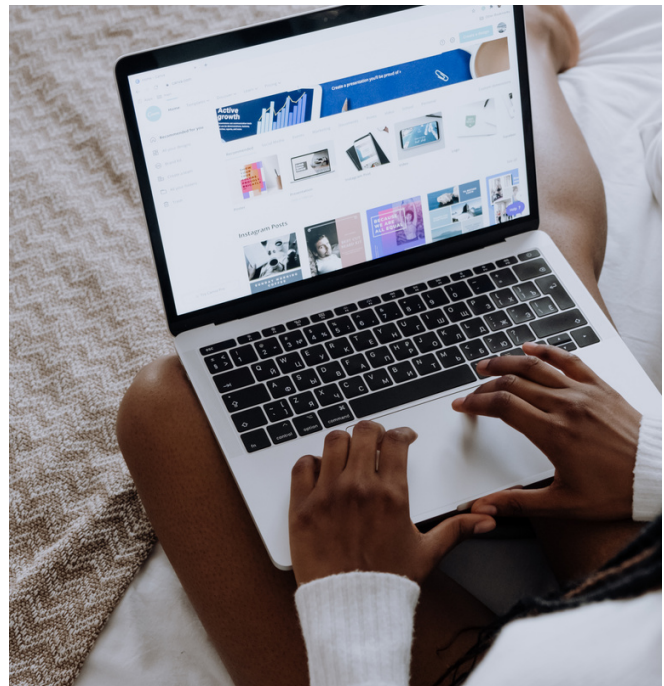
Voices from the Community

Over 65% of survey respondents want Bogota to be a close knit and welcoming community. Survey respondents also frequently described the community they wanted to live in as diverse, inclusive, and accepting. Over 50% of surveyed residents selected “Diversity, Equity and Inclusion” as one of the most important issues in Bogota. The Spanish speaking focus group greatly appreciated the library’s Spanish language collection for both adults and children.

Participants in all focus groups believe the Bogota Library brings the community together and plays an important role in connecting all people as the “center of everything.”

Computer and Internet Use

Bogota residents have a high level of access to home computers (96.3%) and broadband internet (91.3%), which is slightly above average access for the state of New Jersey. Information literacy is difficult to gauge in communities, but it is an important element to consider when looking at computer and internet use. Libraries often find themselves to be the primary community resource for computer and internet assistance and training.



Voices from the Community

Residents valued access to public computers, printers and WiFi, as well as the technology assistance they receive at the Bogota Library. Senior focus group participants specifically talked about their need for learning technology, and survey respondents also selected “Learning Technology” as a challenge they or their family have faced in recent years. Nearly 30% of survey participants chose “Invest in the technology required to create and assist digitally literate citizens,” as a statement that reflected their values.

Education and Income

Performance measures for Bogota public schools show an educationally competitive school system with average to above average graduation rates. The Bogota school district has a total enrollment of 1,271 students who attend grades pre-K through 12, in four different schools:

- E. Roy Bixby Elementary School PK-5
- Lillian M. Steen Elementary School PK-5
- Bogota Middle School 6-7
- Bogota Jr./Sr. High School 8-12



The graduation rate from Bogota High School for Cohort 2022 was 96.3%, exceeding the state average of 90.9%. The Cohort 2021 graduation rate was 90.5%, almost identical to the state average for 2021. From the Class of 2021, just over 22% of students went on to 2-year colleges, while about 52.3% enrolled in 4-year institutions. An estimated 37.7% of Bogota residents have a bachelor's degree or higher, which is slightly under the 41.5% average for the state.

Bogota's students are served by two media specialists.

Bogota is a community with higher-than-average incomes, about average housing costs, and a very low poverty rate. The median income of Bogota (\$104,949) exceeds the New Jersey median of \$89,703 by about 17%. The employment rate in Bogota is around 69.6%, which is above the New Jersey average of 65.6%.

About 49% of householders in Bogota moved into their units since 2010. The median value of owner-occupied units in Bogota, from 2017 to 2021, was \$349,600, which was slightly lower than the median for New Jersey (\$355,700). Median gross rent in Bogota was \$1,506; compared to the New Jersey average of \$1,436. The poverty rate is 3.9%, compared to the New Jersey average of 10.2%.

Voices from the Community

Education was selected by survey respondents as the top issue for Bogota (64%). The library is a valued resource for Bogota students, and some residents would prefer a larger facility that is able to provide additional studying and tutoring space. Teens specifically discussed a need for quiet study space and a lack of seating at times.

"Cost of Living" was the challenge or concern most frequently selected by survey respondents, and "Affordability" was chosen by 48% of respondents as an issue in Bogota. Residents value the library's free access to books, ebooks, computers, WiFi, and programming.

Location and Transportation

Bogota occupies 0.8 square miles in northern New Jersey. It is located in Bergen County, on the eastern side of the Hackensack River. The borough borders Hackensack, Ridgefield Park, and Teaneck.

River Road and Queen Anne Road run north to south on each side of the borough, while East and West Main Street provide east to west access. Route 80 runs through the lower part of the borough and has entrances in adjacent towns. A major highway in northern New Jersey, Route 80 (and other nearby roads, including Routes 4 and 46), makes Bogota an excellent place to live for those working in other towns, or commuting to New York City.

The township is bisected by the CSX River Subdivision freight rail line, but currently has no NJ Transit commuter line. However, access to the Pascack Valley Line train is available in adjacent Hackensack. Multiple NJ Transit bus routes run through Bogota, connecting residents with Manhattan, Newark, and other Bergen County towns.



Voices from the Community

Traffic, parking, and public transportation were all commonly selected issues by survey respondents. Residents often discussed the small size of the town as both positive and negative.

Economy and Business

Outwater Industries (Plastics) is the largest business in Bogota by sales volume. Banks, convenience stores, contractors, healthcare providers, and realtors round out the majority of businesses in Bogota, with a sales volume exceeding one million dollars. Data Axle Reference Solutions*** estimates that about 36 of the 255 businesses listed in the database are home businesses. Home business examples include: contractors, musical instructors, consultants, travel agents, and daycare providers.

Many local businesses are members of the Hackensack Regional Chamber of Commerce, which serves businesses in Hackensack, South Hackensack, Bogota, Saddle Brook, Garfield, and Maywood. Their goal is to promote economic vitality and business success in the area through networking events, community events, referral services, and training opportunities.

Voices from the Community

Focus group members discussed how Bogota does not have many businesses to support programs, which puts more pressure on parents and families to help find the money to support programs.



U.S. CENSUS STATISTICS FOR BOGOTA, NJ*

Total population:

2022 Estimate: 9,284
 2020 Census: 8,778
 2010 Census: 8,187

Median household income, 2017-2021:

Bogota: \$104,949
 New Jersey: \$89,703

Employment rate:

Bogota: 69.6%
 New Jersey: 65.6%

Median age:

Bogota: 42.3
 New Jersey: 40.3

Persons in Poverty:

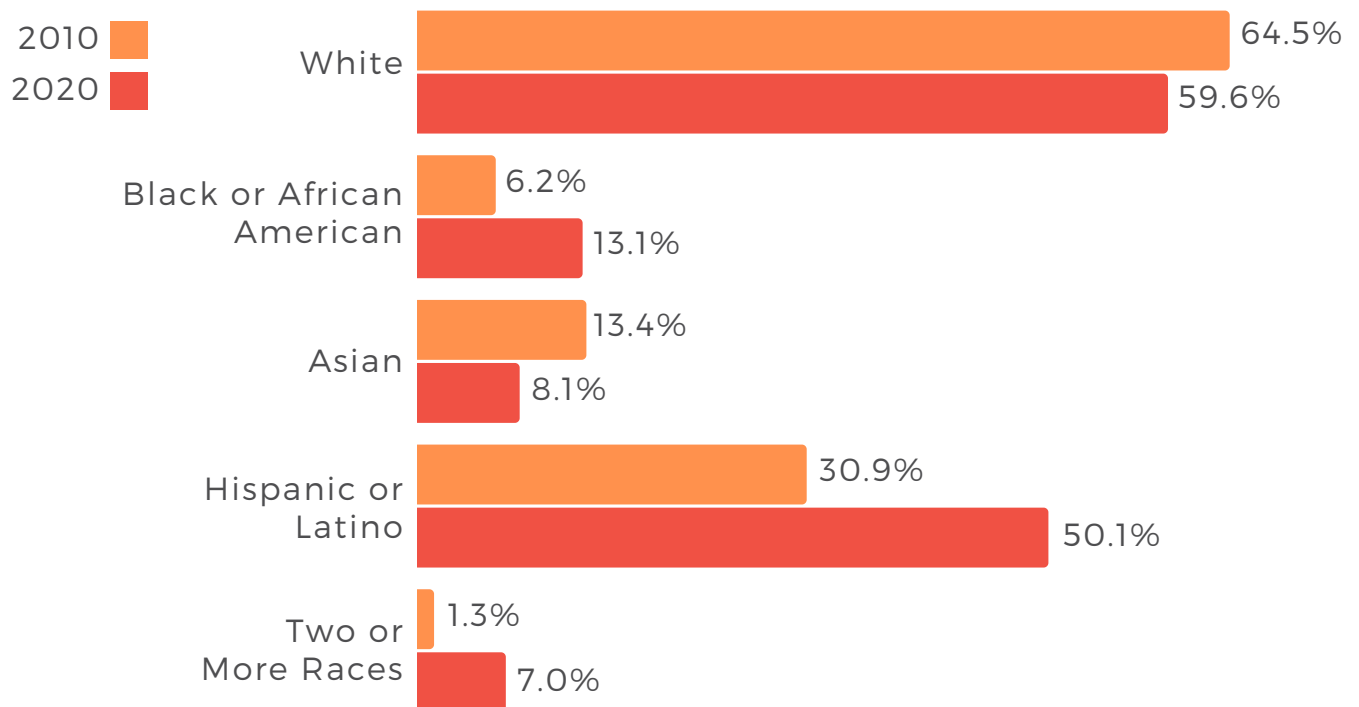
Bogota: 3.9%
 New Jersey: 10.2%

Racial and Ethnic Groups (2010):

White alone: 64.5%
 Black or African American alone: 6.2%
 Asian alone: 13.4%
 Two or More Races: 1.3%
 Hispanic or Latino: 30.9%

Racial and Ethnic Groups (2020):

White alone: 59.6%
 Black or African American alone: 13.1%
 Asian alone: 8.1%
 Two or More Races: 7.0%
 Hispanic or Latino: 50.1%



Computer and Internet Use

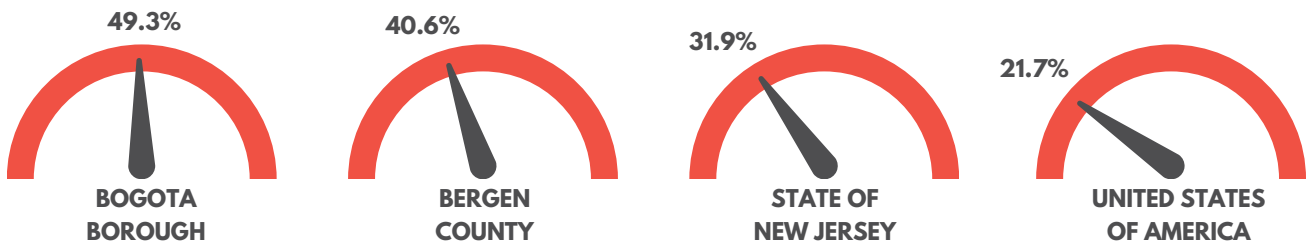
Households with a computer, percent, 2017-2021

Bogota: 96.3%
 New Jersey: 93.9%

Households with a broadband Internet subscription, percent, 2017-2021

Bogota: 91.3%
 New Jersey: 89.4%

Language other than English spoken at home, percent of persons age 5 years+



Languages Spoken at Home (Top 4 and Other)

- Spanish: 37.1%
- Tagalog (Incl. Filipino): 3.5%
- Other Indo-European: 3.1%
- Korean: .9%
- Other and Unspecified Languages: 3.1%

Foreign born persons, percent, 2017-2021

Bogota: 31.7%
New Jersey 22.9%

Educational Attainment

High School Graduate or Higher

Bogota: 92%
New Jersey: 90.5%

Bachelor's Degree or Higher

Bogota: 37.7%
New Jersey: 41.5%



Housing Characteristics

Housing Units With a Mortgage: 1,352
Occupied Units Paying Rent: 952

Median value of owner-occupied housing units, 2017-2021:

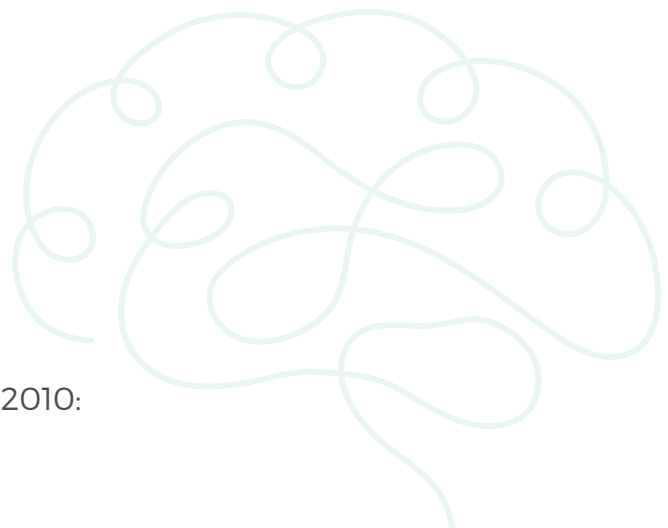
Bogota: \$349,600
New Jersey: \$355,700

Median Gross Rent:

Bogota: \$1,506
New Jersey: \$1,436

Occupied Housing Units:
3,102

Householders who moved into their unit since 2010:
1,508 (48.6%)



Mean Travel Time to Work:

Bogota: 30.7 minutes
New Jersey: 31.5 minutes

NJ SCHOOL PERFORMANCE REPORTS (2021-2022) FOR BOGOTA**

Bogota School District Statistics

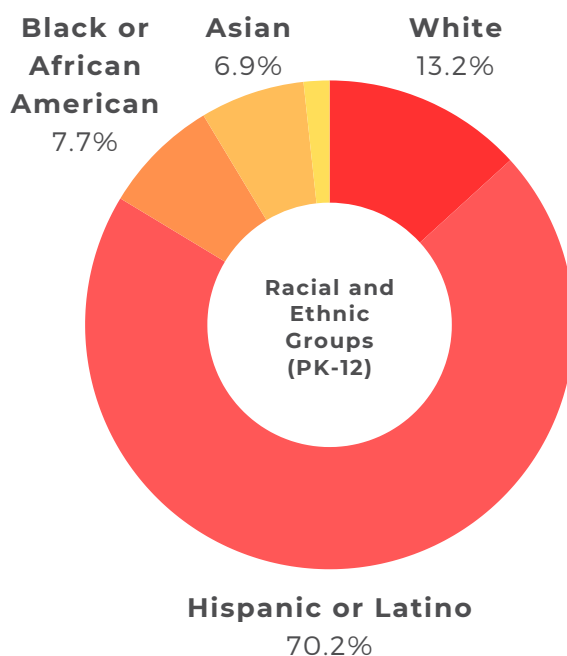
Enrollment: 1,271

Student Groups (PK-12)

- Economically Disadvantaged Students 36.7%
- Students with Disabilities 18.4%
- English Learners 8.7%

Racial and Ethnic Groups (PK-12)

White 13.2%
Hispanic 70.2%
Black or African American 7.7%
Asian 6.9%
Native Hawaiian or Pacific Islander 0.2%
American Indian or Alaska Native 0.1%
Two Or More Races 1.7%

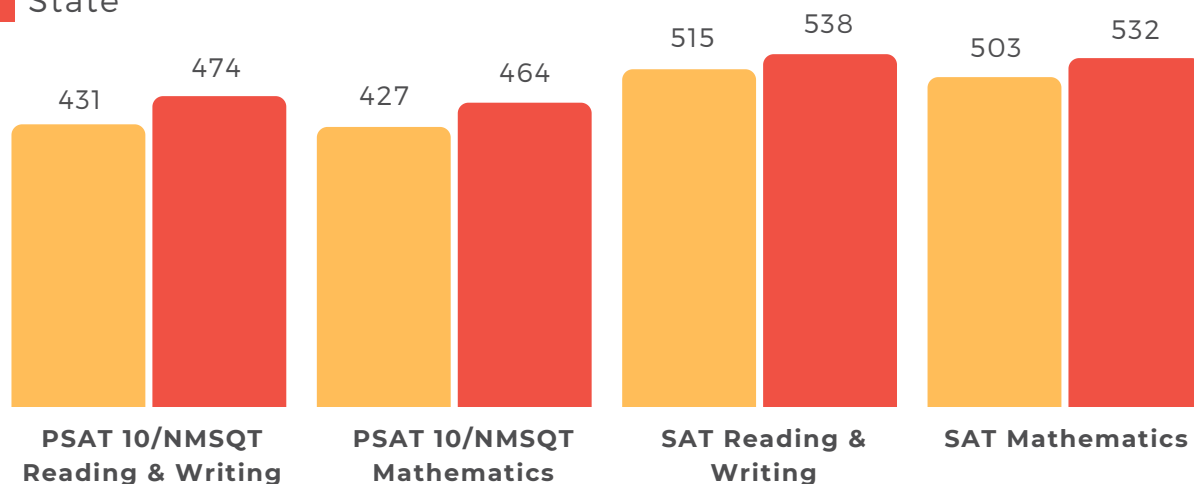


Enrollment by Home Language (PK-12)

English 69.6%
Spanish 25.5%
Urdu 1.1%
Other 3.9%

Standardized Testing Scores

■ School District
■ State



Graduation Rates (4 Year Cohort 2022).

School District Graduation Rate 96.3%

Statewide Graduation Rate 90.9%

Graduation Rates (4 Year Cohort 2021).

School District Graduation Rate 90.5%

Statewide Graduation Rate 90.6%



Post Secondary Enrollment

School District 74.4%

Statewide 73.7%

% of Enrolled in 2-Year Institution

School District 22.1%

Statewide 29.5%



% of Enrolled in 4-Year Institution

School District 52.3%

Statewide 70.5%

School Librarian/Media Specialists: 2



SOURCES

*[U.S. Census Bureau Quickfacts](#) and [U.S. Census Data Files](#)

**[NJ School Performance Reports \(2021-2022\)](#).

***[Data Axle Reference Solutions](#)

“ *This library is second, only to my family, in its importance to my daily life and wellness.*

-Bogota Resident

SURVEY RESPONSES

SUMMARY

We asked the Bogota community to share some of their concerns, attitudes, opinions, challenges, experiences, and needs with us in order to get a clearer picture of why people use (or don't use) the library, what their expectations are, and how the library can support the community.

The survey was distributed online and in print format, in both English and Spanish. About 135 people answered some, or most of the questions, which ranged from simple closed questions (such as, "What is your age?"), to more detailed, open-ended questions (such as, "How does the library improve the quality of your life?"). The majority of participants were adults over the age of 35.

The survey results show that a large number of participants absolutely love their library. More than three-quarters of respondents reported having positive feelings about the library facility. Favorite things about the library were often the friendly and helpful staff, and welcoming atmosphere. People love using the library to borrow new books, and participate in programs. The overall rating for the library was 4.5 (out of 5).

The survey participants also had a range of ideas about ways the library can improve. The most popular suggestions were to add more books (print and digital) and programs for all ages. Participants also expressed that their small library could use more space, especially quiet areas.

Overall, Bogota community members want to live in a place that is welcoming and friendly, with neighbors who are accepting, helpful, and kind. In the Bogota Public Library, people found much of what they value in a community.

Thank you to the Bogota community for taking the time to complete this survey. The information that has been provided will be enlightening and invaluable to future planning efforts.



RESPONSES

1. Do you have a Bogota library card?

Answered: 135

- Yes: 83%
- No: 17%

2. Are you a resident of Bogota?

Answered: 135

- Yes: 85%
- No: 15%

3. If you are NOT a resident of Bogota, what town do you live in?

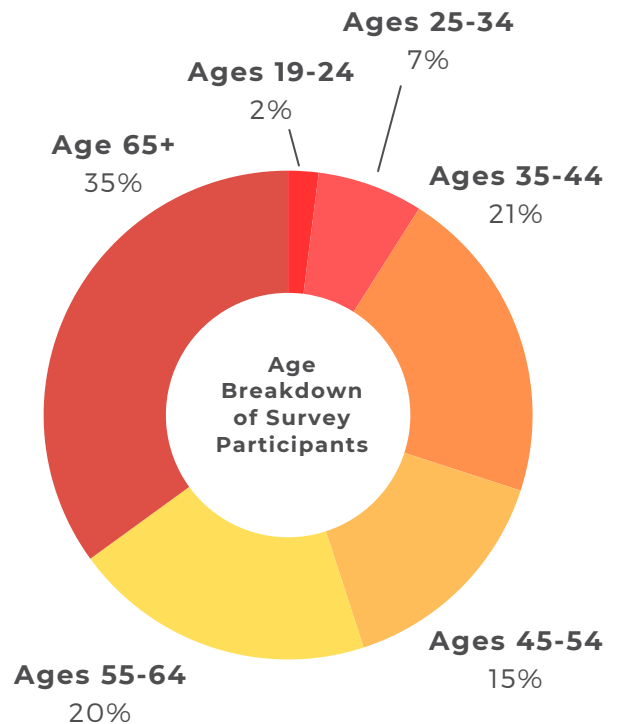
Answered: 19

Teaneck (9); Ridgefield Park (4); Paramus (2); Bloomfield, Clifton, Garfield (1 each)

4. What is your age group?

Answered: 131

- 19-24 years: 2%
- 25-34 years: 7%
- 35-44 years: 21%
- 45-54 years: 15%
- 55-64 years: 20%
- 65+ years: 35%



5. Please describe your normal use of the library:

Answered: 131

Ranked Responses

- 55% I primarily use the library to check out print materials, attend in-person programs, and/or use the facility
- 24% I regularly visit the library, AND use the library virtually
- 15% I primarily use the library virtually by downloading books, using online resources, or attending online programs
- 5% I don't use the library

6. Which of the following factors limit your use of the library?

Answered: 127

Ranked Responses

- 28% Too busy / No time
- 20% I use my own computer at home or other location
- 10% Parking
- 9% Not enough quiet space
- 8% I buy my own books and other materials

- 6% The hours are not convenient
- 5% I use another library
- 3% Not enough access to electricity for devices
- 2% Unpleasant past experience
- 1% I don't drive
- 1% The location is not convenient
- 37% None of the above
- 14% Other*

* Other responses indicated that some participants felt there were not enough book options, or they already subscribe to an audiobook service.

7. During your visits to the library which of the following are the most important to you and other members of your household? 1 (Most Important) through 10 (Least Important)

Answered: 122

Ranked Responses

- Borrowing Books
- Programs and Events
- Studying/Quiet Space
- Computer/Printer/Scanner/Fax
- Passport Services
- Information/Technology Help
- WiFi (Wireless Internet)
- Children's Room



8. If you have visited the Bogota Public Library in the past three years, please describe how you felt about the facility.

Answered: 122

Open-Ended Responses

The answers to this question were overwhelmingly positive (84%). Many respondents absolutely “love” the library, and frequently mentioned the friendly and helpful staff. The library was often described as being clean and well-organized, with a welcoming atmosphere.

Seven percent of the responses were neutral, with respondents saying they felt “ok” about the library, or simply describing an interaction that went as expected.

About 8% of the responses included negative feelings about the library (one-third of the time, negative comments were in addition to a positive comment). The negative comments mainly centered around noise levels (of children in particular, or just hearing “people talking or laughing” from everywhere in the library); or the space being “too small and cramped.”

9. What do you like most about the library?

Answered: 112

Open-Ended Responses

Survey participants liked a variety of things about the library, with one participant writing, “I like everything about it!”

Thirty-five percent of all responses mentioned the staff, often using words like “friendly,” and “helpful.” Others described the staff as having positive energy and being “engaging.” A further 9% of respondents most liked the friendly and welcoming atmosphere at the library.

Responses also included references to the collection and programs, with equal frequency. People value being part of BCCLS, and the breadth of the collection available to them. They liked hard copies of books (including items in Spanish) and magazines, and being able to browse the collection. Participants also appreciate the variety of adult and children’s programming. They enjoy the library’s many activities and events, including the ability to participate online.

Respondents also praised:

- The access and availability of the library’s wide range of resources and services
- The convenience of the library’s location and hours
- The children’s area and programs
- How the library is small and comfortable, and promotes a sense of community

10. Please pick three statements that best represent your values. (What is most important to you?) The Library will...

Answered 112

Ranked Responses

1. Offer a great library experience by hiring friendly, knowledgeable, and helpful staff. (77)
2. Build community by engaging with and connecting Bogota’s population. (63)
3. Promote the literacy, learning, and civic engagement necessary for a healthy democracy. (61)
4. Invest in the facility to provide a safe, comfortable and welcoming environment. (53)
5. Invest in the technology required to create and assist digitally literate citizens. (31)
6. Be careful stewards of public resources and value integrity as a cornerstone of all that we do. (28)
7. Seek to be more effective by collaborating with other community organizations. (23)

11. Please pick your top three priorities for the library.

Answered: 112

Ranked Responses

1. Well-trained, engaged staff providing excellent customer service (67)
2. Diverse assortment of programs and events (66)
3. Safe and clean building (52)
4. Convenient operating hours (47)
5. Expansive physical and digital resources (including Libby/Overdrive, Hoopla, etc.) (37)
6. Ample, attractive interior physical space (meeting/study rooms, display spaces, etc.) (25)
7. Access to technology (computers, printers, etc.) (23)
8. Strong partnerships with community organizations (18)

12. How does the library help improve the quality of your life?

Answered: 112

Open-Ended Responses

Survey participants love to read and the number one response, noted by almost half of the respondents, was that the library gave them books. Respondents frequently felt that the library improved the quality of their life by providing free access to print and digital books that they otherwise may not get to read. They valued discovering new authors, the ease of using Libby or requesting items from partnering libraries, keeping their family supplied with reading materials, and simply relaxing with a good book.

The second most popular response was that the library offered quality programs and events that made participants feel like part of the community. People appreciated that the library's programs were engaging and expanded their thinking. Many specifically felt grateful for programs for seniors. Respondents felt that participation in the library's programs helped connect people: parents enjoyed meeting other parents, and new residents felt welcomed. Participants valued being a part of Bogota's multicultural community.

Other frequent responses included:

- Participants valued having a safe, welcoming space where they could spend time. More than one person felt the library acted as a "respite from the world."
- The library provides access to information, promoting learning and an informed community.
- The library provides access to media and other diverse resources, including technology and video games.
- Participants valued the library as a trusted, safe place that helped keep their kids busy, through programs and reading.

13. Overall, how would you rate your satisfaction with the Bogota Public Library?

Answered 112

Average Rating 4.5 

14. What should the library improve overall?

Answered: 112

Open-Ended Responses

Survey respondents had many strong and thoughtful ideas about what the library can do to improve (if anything, 17% of participants felt the library was “perfect the way it is”). The responses were varied and detailed, from adding satellite locations or more close parking, to hiring more full-time staff.

Over 30% percent of the responses suggested the library could add more books and programs. Participants would like: more books for teens, more audiobooks, more offerings on Libby, and an even greater selection of books and materials in general. They also suggested offering more programs for older kids and teens, more movies in the park, and just more programs overall.

Nearly 20% of the responses suggested adding space, or remodeling existing space. Many participants would like designated quiet areas, either meeting rooms, nooks, or comfortable chairs to read in. They suggested increasing the size of areas for children, adults, and seniors; or they desired a larger facility.

The following ideas also appeared in several responses:

- Increase hours, particularly on Sundays, or when programs are held
- Reduce the noise level in the library, particularly from children
- Continue and increase community outreach
- Increase publicity and communication about events
- Continue to stay current, including adding more technology
- Add museum passes

15. Please describe what type of community you want Bogota to be.

Answered: 112

Open-Ended Responses

The top answer to this question, mentioned in nearly 60% of the responses, was that participants most want to live in a “close knit” community that is friendly and welcoming. People used words like, “kind,” “civilized,” “caring,” and “respectful.” They want Bogota to be a community of neighbors who support each other, are helpful, and make everyone feel welcome.

Many responses also included the following descriptions:

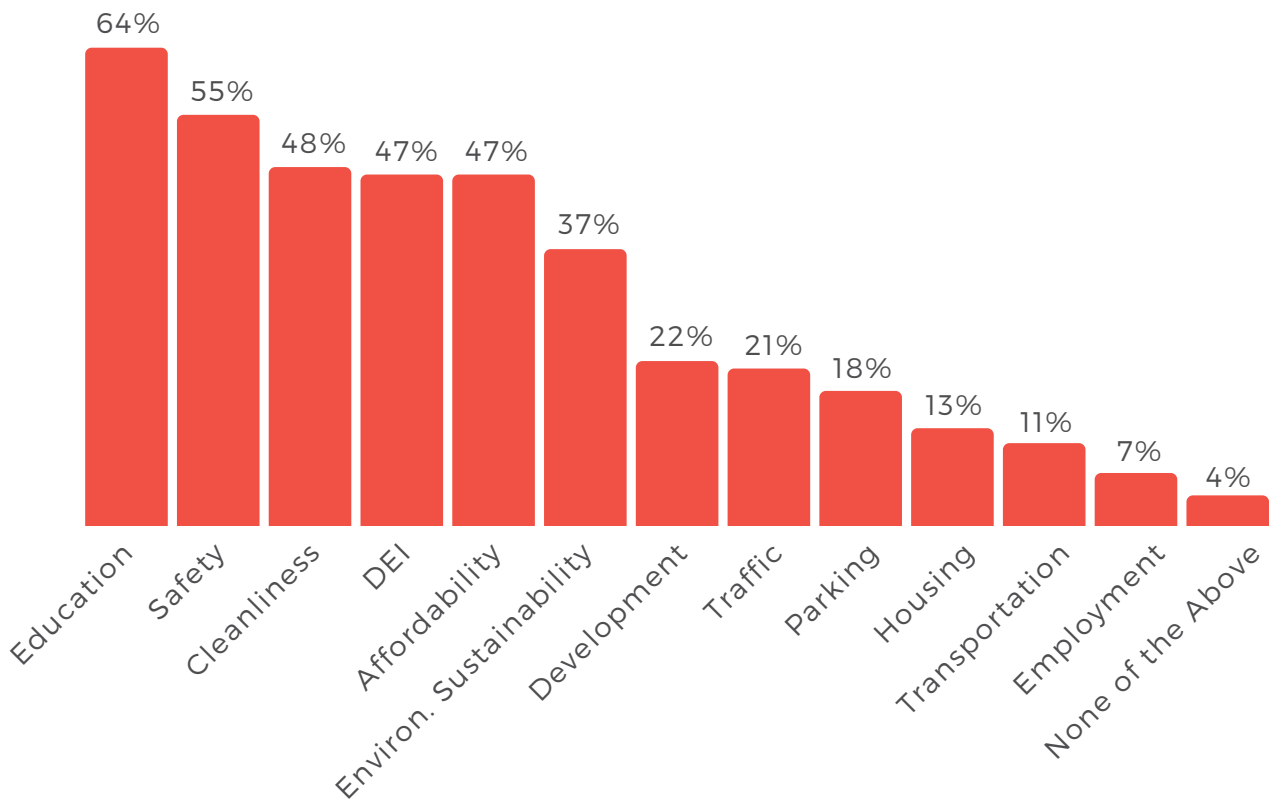
- Inclusive and accepting
- Diverse

- Safe
- Literate, educated, and informed
- Clean

16. What are the most important issues when it comes to the Bogota community?

Answered: 112

Ranked Responses



17. What challenges or concerns have you or your family personally dealt with in the last few years?

Answered: 112

Ranked Responses

- 44% Cost of living
- 29% Continuing lifetime learning and personal growth
- 26% Aging (self)
- 22% Grief
- 20% Financial planning
- 19% Learning new technologies
- 18% Aging parents
- 17% Ensuring opportunities for children
- 17% Social isolation

- 16% Economic hardship
- 15% Finding reliable health information
- 13% Childcare
- 13% Obtaining affordable healthcare
- 12% Unemployment or underemployment
- 10% Running a small business
- 9% Physical mobility
- 6% Food insecurity
- 6% Online security/identity theft
- 6% Racism or other prejudice
- 4% Housing insecurity or homelessness
- 2% Divorce
- 13% None of the above
- 8% Other*

** Other responses included: caregiving (for disabled adults, or someone with a mental illness), loneliness, and health issues.*

“*I am also grateful to help tutor ESL students. It is very rewarding and it is my hope I am making a positive contribution to our community.*

-Bogota Resident



FOCUS GROUPS

Over 30 people participated in four different focus groups. The groups consisted of members of key demographics, including: Spanish-speaking patrons, seniors, teens, and interested community members. Each group met for about one hour at the library or virtually.

Conversations were designed to explore themes that emerged in the previously collected data, and obtain more detailed, personalized feedback. A Spanish-speaking staff member led one focus group, the others were run by consultants from Library Crossroads, LLC. The questions started broadly, then narrowed to focus on specific library services.

RESPONSES

1. What type of community do you want to live in?

There was consensus among all groups that the ideal community would be one that is friendly, diverse, and welcoming. Participants valued a “small town atmosphere” where neighbors were “loving,” and there were opportunities to connect with, and help each other. They spoke about the importance of respect and a positive environment in a small, diverse town.

Groups also spoke about a community that:

- Values community involvement
- Is safe and secure
- Has access to resources (for example: technology and education)
- Is quiet and clean

2. What challenges do you see in Bogota?

Participants saw a variety of different challenges in their town. Some felt that most people were experiencing financial hardships after COVID. They felt that, given the small size of their town, parents and families were shouldering a bulk of the financial support for programs that might otherwise be funded by businesses. Some pointed out that the increase in population is putting a strain on the school system. They also felt that tension on social media was a challenge in the community.

3. Why do you think its important for a community to have a public library?

The most popular response to this question was that the library brings people together through social activities, programs, and access to resources. Groups described the library as “essential,” and “the center of everything.” One group felt the library was important to the health of the town. They valued that the library

helped the community stay connected (to each other and community information), pointing out that social connectedness promotes general wellbeing. Groups valued the library as a place where they and their children can meet others (from Bogota and nearby towns), and work together.

Groups also frequently discussed the library as a center for educational activities. Teens, in particular, viewed the library as the place to read, learn, study, do research, and access educational resources. Participants in other groups valued the library's support of continuing education and tutoring, and saw the library as an important place to find information.

Groups also felt the library provides:

- Free access to books and resources
- A safe place for adults and children (teens said the library helps “people be themselves”)
- Free access to technology (computers and internet)
- Literacy support
- Browsing

4. What can the library do to better meet your specific needs?

Some similar themes emerged among all of the answers to this question.

Programming: All groups mentioned that the library can improve programming, from the times that programs are offered, to the types of programs, to increasing the staff that is available to help with programs. Working parents and adults felt the timing of daytime programs was difficult for them. Other participants would like to see conversation classes for ESL groups or people learning Spanish.

Access: Most groups valued the library's access to materials (books, movies, magazines) and technology (computers, internet, printing). They would like more technology classes, and beginner computer classes for adults. Some groups also suggested more areas for charging devices, or more outlets. The teens enjoyed “browsing” at the library.

Partnerships: Several groups mentioned strengthening the library's partnerships with other organizations or departments in town. Participants valued the library's membership in BCCLS, and the “attachment” to other libraries. The Spanish-speaking participants valued the library's outreach to schools, saying that they learned about the library through their child's school. They suggested more involvement and coordination between the schools and the library.

Space: Some groups discussed the size and layout of the library, suggesting that more meeting rooms or quiet areas are needed.

Some needs were discussed by specific groups:

- Teens - This group talked about needing help with projects, using resources, tutoring, and passports.
- Virtual Attendees - This group of community members suggested more communication (including on social media): about events; to new residents; and about the work of the Friends of the Library.



5. Please share positive or negative opinions about:

Building

Strengths: Teens like the children’s section. Seniors like the architecture.

Opportunities: Groups agree that the building is small. They suggest more seating, more books, and a place for private study. Some also suggest parking options could be expanded.

Website

Strengths: Groups seemed to have a neutral feeling about the website, or it was not mentioned at all.

Opportunities: Teens had the most to say about the website. They would like the availability of an app, and were unaware of BCCLS. They felt a possible barrier to using the website could be that you must have your library card with you to check your account and place holds.

Resources

Strengths: Participants reported positive experiences when using the library.

They love the programs (specifically crochet, dance, and art appreciation). They appreciate Libby and the library's passport services. Spanish-speaking participants were appreciative of the way materials were arranged, saying that it was "easy and helpful" to find a book by themselves.

Opportunities: Some participants suggested the addition of more materials (like DVDs, or items for people who are disabled or hard of hearing). Others recommended increasing the content in the library's newsletter.

6. Is there anything else about the library you think we should know?

Participants were quick to point out that the employees of the library are knowledgeable, and "always willing to help."

Groups reiterated that they would like more communication from the library. Teens want a way to more easily learn about new books, or make purchase suggestions. Seniors would like more promotion about the library to new residents, or non-patrons; and more information on community issues. They also suggested that the library could have more local history resources and information, and celebrate local talent.

Groups also added more to the idea of library partnerships with community organizations. Seniors wondered if the library could act as a "go between" for seniors and local services. Teens suggested the library coordinate technology with the schools, so that students can access software when not in school.

Other topics that groups spoke about were:

- Remodeling or refreshing spaces, particularly to address noise issues
- Having an online library card, or app
- Offering 3D printing

“

Reading books and being in that atmosphere helps myself and my kids to nurture a growth mindset.

-Bogota Resident

VISION

The Bogota Public Library cultivates a community of readers and creative thinkers.

MISSION

We provide our community the tools for success through literacy services, technology access, and creative, engaging, programming. We value an environment that is open, inclusive, and supportive. Our staff is welcoming and provides patrons individualized services with care.



GOALS & OBJECTIVES



GOAL 1

Actively guide our community to the materials and tools that enhance a love of reading and foster creativity.

OBJECTIVES

- Provide and promote training on digital literacy tools
- Work with the teen community to identify ways to enhance services for that age group
- Continue to offer collections and services to address literacy needs of all age groups and learning styles
- Communicate with the Bogota Board of Education to improve access to programming and tools for student needs



GOAL 2

Ensure our library has appropriate space to serve the residents of our community.

OBJECTIVES

- Maximize the use of existing available space
- Assess library service needs and work with stakeholders to develop a long range space plan
- Identify a second programming space
- Enhance the aesthetics of the library (paint, art, etc.)
- Continue collection development audits to ensure our materials reflect our community



GOAL 3

Build community by engaging with, and connecting, our diverse population.

OBJECTIVES

- Develop cross-cultural and intergenerational programming
- Identify the best days and times for library programming to increase attendance
- Collaborate with the Bogota Board of Education to identify and incorporate student interests



GOAL 4

Enhance community awareness of, and access to, our programs and services.

OBJECTIVES

- Identify the best strategies to actively promote library collections and services
- Cultivate library ambassadors from various borough organizations to facilitate community outreach
- Keep abreast of ever-changing digital marketing trends to ensure use of the most relevant and effective marketing strategies

HOW TO USE THIS PLAN

This strategic plan is the result of input from the community and library staff. It has been shaped by data about where the library has been, and feedback about how the library can best serve the community and your stakeholders. As a result, it contains information and recommendations that can be used to strengthen and guide library management in a number of ways. These include:

Sharing

This plan should be shared with anyone who would benefit from understanding where the library has been, and where you would like it to go. Communication about this plan can be shared with:

- Staff
- Township Officials
- The Township
- Friends of the Library
- Community Partners
- Potential Funders
- Surrounding Libraries
- Job Applicants



Planning

Does an existing service or program help the library meet your stated goals, or would those resources be better applied to a new service? How do you meet the seemingly unlimited needs of the community with a limited amount of resources, time, funding, and staff effort? The library's Vision and Mission statement and Goals and Objectives can help guide the library's annual planning, and inform difficult decisions around the expenditure of limited assets.

Evaluating

This plan serves as a rubric for measuring your success. Oftentimes, the assessments made by members of library administration differ from considerations of those outside of library management. For this reason, we encourage libraries to provide opportunities for feedback – for your entire community, and all areas of library staff – to evaluate your library's success in meeting the stated goals and objectives.

Budgeting

When developing your next budget, ensure that your library's goals and objectives are reflected in your budget. This strategic plan should also be a regular part of any budget presentation or request for funds.

Reviewing Policies

Are your current policies reflective of the Vision and Mission statement and the Goals and Objectives in this plan? For example: if you want a “welcoming and comfortable space,” is the policy under consideration welcoming to everyone? Who does it include? And who is being left out?

Recruiting

Are you recruiting the staff you need to meet your Goals and Objectives? We encourage you to use this strategic plan as a rubric for developing employment postings and hiring practices. Through job listings and an easy-to-find location on your website, all applicants should be able to review the strategic plan to see what your library values.

Working with Partners

Sharing the strategic plan with potential partners, including other libraries, may create new opportunities to work together for collective impact.

Holding Staff Meetings

We recommend actively engaging with this plan - share and discuss the strategic plan with all staff and volunteers. Simply making the plan available does not ensure the plan has been read and understood. Reviewing and discussing will help library staff and volunteers become involved with the stated goals, and see how their own feedback is reflected in the plan.





RESOLUTION # 2024-55

DATE: 02-01-2024

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

Accepting the Resignation of Edward H. Hynes

WHEREAS, Edward H. Hynes served as the full time Administrator for the Borough of Bogota, and was hired by the Mayor and Council in accordance with the provisions of N.J.S.A. 40A:9-137 and Section 2-14 of the Borough Code; and,

WHEREAS, Mr. Hynes’ appointment was memorialized via Resolution #2022-56, dated February 17, 2022; and,

WHEREAS, the Bogota Mayor and Council adopted Resolution #2023-38 on January 5, 2024, wherein the majority of the Council resolved to extend Mr. Hynes’ term of employment as Bogota’s Borough Administrator; and,

WHEREAS, notwithstanding the aforementioned extension, Mr. Hynes sought and obtained employment as Borough Administrator for another municipality; and,

WHEREAS, Mr. Hynes was appointed as Borough Administrator for the Borough of Oradell on January 16, 2024, via Oradell Resolution #24-51; and,

WHEREAS, from January 8, 2024 through January 19, 2024, Mr. Hynes was absent from the Borough of Bogota; and,

WHEREAS, Mr. Hynes gave no prior notice of his absence to the Governing Body, and only notified the Borough Clerk via a text message on the morning of January 8, 2024 that he would be absent for two weeks; and,

WHEREAS, Mr. Hynes emailed a letter to the Mayor and Council, dated January 19, 2024, wherein he stated that he is resigning from his employment as Borough Administrator, effective that same day.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Borough hereby accepts the resignation of Edward H. Hynes, which took effect on January 19, 2024; and,



RESOLUTION # 2024-55

DATE: 02-01-2024

BE IT FURTHER RESOLVED, that since Mr. Hynes had voluntarily resigned from the Borough to accept an employment offer from the Borough of Oradell, and was not terminated, he is not entitled to be paid a salary pursuant to N.J.S.A. 40A:9-138.

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-01-2024.

Yenlys Flores-Bolivard, Municipal Clerk

Resolutions to be Voted Separately



RESOLUTION # 2024-56

DATE: 02-01-2024

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

Approving the Proposals of Neglia Engineering and Bilow Garrett Group for the Recreation Center Project

WHEREAS, the Bogota Mayor and Council adopted Resolution #2024-53 on January 18, 2024, which directed the Borough’s professionals to proceed with drafting plans and bid specifications for the construction of a recreation center building along West Main Street in the Borough; and,

WHEREAS, the Borough’s Architect, Bilow Garrett Group, submitted a Proposal, dated January 30, 2024, which outlines the cost to provide architectural services for designing the aforementioned recreation center building; and,

WHEREAS, Neglia Engineering submitted an Agreement for Professional Services, dated October 3, 2024, which outlined the cost to provide site engineering, construction management and other engineering services associated with the aforementioned recreation center building; and,

WHEREAS, a copy of the aforementioned Proposals are attached as exhibits to this resolution; and,

WHEREAS, the services to be provided by Neglia Engineering and Bilow Garrett Group are considered professional services exempted from public bidding pursuant to N.J.S.A. 40A:11-5 of the Local Public Contracts Law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the January 30, 2024 Proposal submitted by Bilow Garrett Group, and the October 3, 2024 Proposal submitted by Neglia Engineering are hereby approved; and,

BE IT FURTHER RESOLVED, that the Mayor, Borough Clerk, Borough Administrator, and any other necessary Borough official is hereby authorized to execute any further

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-01-2024.

Yenlys Flores-Bolivard, Municipal Clerk

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: October 3, 2023

TO: Mayor and Council
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603
Attn: Edward Hynes, Borough Administrator

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

RE: Proposal for Professional Engineering and Construction Management Services
Bogota Recreation Center
West Main Street
Tax Block 64.01, Lot 1
Borough of Bogota, Bergen County, New Jersey

Neglia Group has received the following request to provide Professional Engineering Services for the above referenced project.

Description of Services - See attached Scope of Services.

Requested By: Matthew Bilow, Project Architect

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

1. On a Lump Sum Basis for a cost **Sixty-Seven Thousand Four Hundred Dollars (\$67,400.00)** representing Phase I –Site Engineering, Construction Documents, NJDEP Land Use and Civil Regulatory Permitting representing Professional Engineering Services
2. On a Time and Material Basis for a cost not to exceed **Sixty-Three Thousand Nine Hundred Dollars (\$63,900.00)** representing Phase II -Construction Management Services.
3. On a material basis for a cost of **Three Thousand Five Hundred Dollars (\$3,500.00)** representing Phase III – Estimated Reimbursable Expenses

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

LYNDHURST

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

MOUNTAINSIDE

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

I. BACKGROUND

Neglia understands that the Borough of Bogota is looking to construct a new Recreation Center at the Borough’s existing park facility on West Main Street, Block 64.01, Lot 1. As per the preliminary plans entitled, “Borough of Bogota Recreation Center,” prepared by Bilow Garrett Group, dated August 16, 2023, a new Recreation Center building will be proposed with a footprint area of approximately 6,815 sf with alternate bid area of approximately 1,860 sf that will require the design of a reconfigured parking lot for both vehicular and pedestrian circulation, ADA access along with associated site, grading, drainage and utility improvements. The project site is located within a NJDEP regulated Flood Hazard Area of the Hackensack River and will require submission to the NJDEP Division of Land Use for work proposed in a regulated Flood Hazard Area.

As requested, Neglia has prepared this proposal to provide Professional Engineering and Construction Management Services for the Site Civil Engineering design for the Recreation Center Project along with the NJDEP Land Use Permitting submission and Civil Regulatory Permitting required for the project.

II. SCOPE OF SERVICES

Phase I – Site Engineering, NJDEP Land Use and Civil Regulatory Permitting, Construction Documents

Note: No scope or budget for Survey is included in this proposal as it is our intention to utilize the Survey previously completed by Costa Engineering Corporation. Prior to proceeding with the design, we will need the Borough/Cost Engineering Corporation to provide the following items:

- A signed/sealed copy of the Survey/Existing Conditions Map entitled, “Existing Conditions Map, Olsen Park Recreation Center, Block 1.01, Lot 1 & Block 64.01 Lot 1, Borough of Bogota, Bergen County, NJ,” prepared by Costa Engineering Corporation, last revised 3/7/2022. Survey shall be signed/sealed by NJ Licensed Land Surveyor of record and shall include existing topography, property lines, existing contours, existing conditions, existing utilities & drainage infrastructure and topographic overlap onto adjacent properties. Survey shall also include the offsite topo and utility survey within West Main Street to the intersection of West Main Street and River Road as shown on sheet 7 of 11 entitled “Pump Station Plan”, last revised 12-10-21 prepared by Costa Engineering Corporation to be utilized for design of the sewage pump station for this project .
*Please understand that NEA accepts no responsibility for any errors, omissions, and or delays for utilizing this said survey. Upon our review of the above referenced survey, we will notify you if we will require any additional information in order to complete our design.
- An Auto-Cad digital file of the above referenced survey.
- A written release from the surveyor authorizing our office to utilize the survey and digital file for our design

Site Engineering Design for proposed Recreation Center Project

Once we have received your architectural, finalized, conceptual, site plan sheets (CAD files), we will prepare a set of Site Engineering site plans to include a site layout with dimensions, grading, drainage, utilities, lighting plan, along with preliminary design for curbing, asphalt, sidewalks and site features for the proposed Recreation Center project along with the proposed parking and access improvements for the project site.

It shall be noted that the site plan effort will be based upon a single, approved site layout / concept scheme. We have prepared this proposal assuming that wiring design for site lighting will be prepared by the project electrical engineer (to be hired by the project architect) and that building load, generator and transformer sizes, utility sizes will be provided by the project mechanical engineer (to be hired by the project architect). Scope includes preliminary design of sanitary sewer pump station and force main to be coordinated with the architect and the architect's MEP engineer. Electrical design for sanitary sewer pump station and backup power (generator) design for the sanitary sewer pump station is not included in this scope of work as we have assumed this design would be provided by the architect's MEP engineer (to be hired by the project architect). In addition, we have not included services not specifically listed within this proposal which includes retaining wall design in excess of four feet in height.

We will prepare a stormwater management report / narrative to address additional stormwater runoff from the proposed site due to an increase in any impervious coverage as required by the ordinance. We will design on-site stormwater management measures as required by ordinance and NJDEP stormwater management rules. In addition, we will prepare an Operations and Maintenance Manual for the proposed stormwater system components as required per Borough Ordinance as required.

We will provide a preliminary Engineer's cost estimate for the proposed site improvements to be incorporated into the overall project cost estimate for review by the Borough.

NJDEP Land Use Department Permitting Package

An NJDEP Land Use Permitting Package will be required for NJDEP-regulated Flood Hazard Areas, Riparian Zones, and Waterfront Areas. We anticipate submitting the following permit package(s) with the listed components:

1. **NJDEP Land Use Flood Hazard Area Permit Package**
 - a. The NJDEP Land Use Regulation #2 Application Form
 - b. The NJDEP Public Notices
 - c. A USGS Quadrangle Map
 - d. A County / Local Road Map
 - e. A Tax Map
 - f. A catalog of color photographs with a key map
 - g. A County Soil Survey Map
 - h. A detailed project description report explaining the project purpose, a description of proposed activities to be completed, a project schedule, and description of the wetland and state open waters on-site along with the same for those to be disturbed
 - i. A detailed engineer's report providing a narrative satisfying the requirements set forth with the Flood Hazard Control Act rules
 - j. A detailed environmental report describing design and construction techniques, analysis of adverse site impacts, justification due to the impacts, an alternatives analysis, temporary and permanent measures to reduce impacts
 - k. A submission of the design drawing documents
 - l. A submission of an NJDEP Land Use Permitting Plan

Soil Erosion Control Conservation District Package

Soil erosion and sediment pollution control plans, narrative reports, and calculations will be prepared in accordance with the New Jersey State Soil Erosion Regulations and will be submitted to the Bergen County Soil Erosion Control District for soil erosion and sediment control review. In addition, we will complete the stormwater management basin database form and Authorization to Discharge Stormwater during Construction Permit as required (if necessary).

TWA Sewer Extension Application – City/BCUA/NJDEP Submissions

It is our understanding that the project will require construction of a new sewage ejector (pump station) and sanitary sewer force main connection within the public right of way that would require a Treatment Works Approval (TWA) submission for the project. We will prepare on-site sewerage extension plans and a Treatment Works Approval (TWA) application and submit to the local utility authority, BCUA and the NJDEP for review. The phase will include applications, plan and profile drawings, cost estimates, and specifications as required by the utility authority and NJDEP (if necessary).

Please understand that this project phase assumes that no offsite improvements to the existing sanitary sewer system and that a sanitary pump station will be necessary subject to design coordination with the project architect and the architects MEP engineer. It also assumes that the sanitary sewer has adequate capacity and that on-site improvements to address off-site capacity issues will not be required. Should on-site or off-site improvements and / or off-site sewer studies be required, Neglia Group would issue a subsequent proposal with additional scope and budget for these services.

Water Service Application

We will prepare on-site water extension plans and an NJDEP Water Extension Application (if necessary) and submit to the local utility authority and the NJDEP (if necessary) for review. The phase will include applications, plans and profile drawings, cost estimates, and specifications as required by the utility authority and NJDEP (if necessary).

Please understand that this project phase assumes that no offsite improvements to the existing water system. It also assumes that the existing water system has adequate capacity and that on-site improvements to address off-site capacity issues including but not limited to pumps and tanks will not be required. Should on-site or off-site improvements and / or off-site water system studies be required, Neglia Group would issue a subsequent proposal with additional scope and budget for these services. It shall be noted that the attendance or commissioning of a fire flow test has not been included by this project and shall be performed by the project's MEP Engineering Consultant.

Construction Drawings and Specifications for Bidding

Upon Borough, Architect, and Regulator Agency review & feedback, we will prepare a set of Final Construction Plans and Specification for exterior site work portion of project.

The Construction Drawings and Specifications and plans will be in such a form and manner that they will meet with all Municipal, County, State and Federal requirements. Said specifications and plans shall be in such a form that they are suitable for public bidding. This estimate assumes that Front End Specifications will be provided by the Project Architect.

Bid Tabulation and Review

We will prepare a final engineer / construction cost estimate for Site Work. We will review bids related to Site Work costs and will create a bid table for Site Work your use. In addition, Neglia Group will attend a pre-bid meeting (as necessary) and bid opening at the Borough of Bogota.

Phase II – Construction Management Phase

Neglia Group will provide part-time construction management services as they relate to the Site Work associated with the Bogota Recreation Center Project. The services will include the following:

1. Coordinate and attend a Pre-Construction meeting and prepare meeting minutes for distribution.
2. Review and distribute submittals for the appurtenant construction materials.
3. Issue a Notice to Proceed and perform a site walk through with the Contractor and appropriate officials.
4. Provide video and / or preconstruction photos within the contract limits.
5. Provide part-time construction observation, including site visits by a Principal from Neglia.
6. Maintain progress photos and inspection reports on a daily basis.
7. Attend progress meetings if required by the Borough.
8. Issue the appropriate correspondence to the Contractor which, if required, will consist of non-conformance matters, delays, traffic issues, resident complaints, etc.
9. Monitor and certify quantities for payment, which includes preparation of the appropriate Payment Certifications.
10. Negotiate Change Orders, if applicable, and prepare the necessary documents for such.
11. Perform a walk through with the appropriate officials upon substantial completion and prepare a punch list.
12. Perform a final inspection of the punch list and prepare the necessary close out documents.
13. Submit closed-out documentation to the appropriate agencies, if applicable.

Be advised that site safety is the sole responsibility of the Contractor. However, should Neglia Group observe conditions that are a detriment to vehicular and pedestrian traffic, along with their labor, we will advise the Contractor accordingly.

In addition, we rely solely on the Borough's Financial Department to review Certified Payroll regarding current wages. This proposal does not include any environmental services regarding soil testing and disposal and will solely rely on the Borough's Licensed Site Remediation Professional (LSRP) for such.

Phase III – Estimated Reimbursable Expenses**Estimate Reimbursable Expenses**

Reimbursable expenses will be required for this project. They include but are not limited to purchasing documents, reproductions, express mailings, mileage, and courier service.

We have provided an estimated budget for reimbursable expenses for this project. Should Neglia Group not require this budget for reimbursable expenses we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required.

Should any sub-consultants be required for this project, Neglia Group will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will be provided upon request. All filing, review, processing, application, etc. fees will be provided by the Borough. The NJDEP Land Use Permit Application fee would be provided by the Borough.

III. DELIVERABLES

We will prepare and forward the aforementioned items as mentioned above. Please see below pertaining to mass reproductions.

IV. ANTICIPATED TIME FRAME

Neglia Group is prepared begin upon receipt of a signed copy of this agreement and the General Conditions. The schedule below does not begin until authorization is received (signed copy of proposal received). It is an anticipated schedule. We would keep you abreast of any delays. Each week equates to five business days excluding holidays.

Phase I – Site Engineering Design and Civil Permitting	8.0 – 12.0 weeks*+
Phase II– Construction Management	Not applicable
Phase III – Estimated Reimbursable Expenses	Not applicable

* This project phase timeframe is dependent upon receipt of the survey and the receipt of the aforementioned architectural plans and authorization from the Borough to proceed. This timeframe excludes NJDEP review time period which is approximately 120 days.

+ Project cannot go out to bid without the requisite NJDEP and Civil regulatory permits

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. The phase budgets are illustrated on page one of this proposal.

Please understand that Neglia Group has included specific meetings within the scope and budget of this proposal. All additional meetings not specifically listed within this proposal will be invoiced in accordance with our attached schedule of fees and will be in addition to the lump sum shown on page one of this proposal without further authorization required.

In addition, since Neglia Group is not aware of the required reimbursable expenses at this time, this project budget includes an estimated budget for the said expenses. Please be aware that the estimated expense budget shown on page one of this proposal will be adjusted based upon the actual amount of

reimbursable expenses utilized without further authorization required. Our office will provide detailed reports listing expenses utilized at your request.

VI. CONDITIONS AND EXCLUSIONS

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

This proposal does not include the structural design of retaining walls, bridges, culverts, structural slabs, foundations, 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 (i.e. LSRP services, etc.), archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, MEP engineering services, 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 Group cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project. Should Neglia Group not require this budget for reimbursable expenses we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required. Should any sub-consultants be required for this project, Neglia Group will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for

reimbursable expenses are available upon request. All filing, review, processing, and application fees will be provided by your office.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia Group ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia 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 Group an additional ten percent (10%) of the total fee earned by Neglia Group.

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

ARTICLE IX - CONTROLLING LAW: Any element of this Agreement 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 Group (NEA), by placing to NEA disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions and any other data relative to design or construction of the Project.
2. Client will arrange for access to and make all provisions for NEA to enter upon public and private property, as required for NEA to perform services.
3. Client shall be responsible for such legal services as Client may require or NEA may reasonably request with regard to legal issues pertaining to the Project.
4. In any dispute involving the accuracy of surveying services, NEA will have no liability to anyone if referenced points set by NEA have not been preserved. NEA field notes will govern in any dispute.
5. Client understands that NEA cannot, and does not, assure favorable action or timely action by any governmental entity.
6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from NEA by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually 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 on this project. Please call if there are any questions, or if we can be of further assistance.

Very truly yours,
Neglia Group



Gregory J. Polyniak, P.E., P.P., C.M.E., CPWM
Borough Engineer
Borough of Bogota

Very truly yours,
Neglia Group



Anthony Kurus, P.E., P.P., C.M.E.
Principal

Attachment: 2022 Rates

Accepted this _____ day of _____ 2023

By: _____

Title: _____

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EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

**NEGLIA GROUP
2023 MUNICIPAL
HOURLY BILLING RATES**

PRINCIPAL	\$199.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$195.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$190.00
SENIOR DESIGN ENGINEER	\$175.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$165.00
ENGINEERING ASSISTANT	\$105.00
PROFESSIONAL PLANNER	\$195.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$175.00
LANDSCAPE DESIGN	\$135.00
COMPUTER AIDED DESIGNER	\$135.00
CONSTRUCTION MANAGER	\$160.00
RESIDENT ENGINEER	\$190.00
TECHNICAL OBSERVER	\$135.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$180.00
SURVEY PROJECT MANAGER	\$165.00
3 MAN SURVEY CREW	\$255.00
2 MAN SURVEY CREW	\$215.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$195.00
CERTIFIED WETLAND DELINEATOR	\$195.00
LICENSED COLLECTION SYSTEM OPERATOR	\$180.00
DRONE PILOT AND VISUAL OBSERVER	\$230.00
DRONE EDITOR	\$165.00
GIS MANAGER	\$175.00
GIS SPECIALIST	\$155.00
GIS TECHNICIAN	\$105.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 4.00/sheet
MYLARS	\$30.00/sheet
COLOR PRINTS	\$65.00/sheet
PHOTOCOPIES (Black & White)	\$.25/page
PHOTOCOPIES (Color)	\$.40/page
MILEAGE (Federal Standard Milage Rate)	\$.6250/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

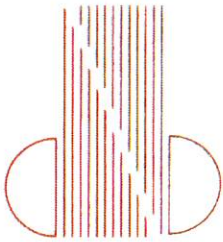
1. Expert testimony for deposition or trial is billed at 1½ standard billing rate.
2. Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, or CAD systems.
3. After hour and Holiday Call Outs
 - a.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

LYNDHURST

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

MOUNTAINSIDE

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



BILOW GARRETT GROUP • ARCHITECTS AND PLANNERS, P.C.

161 MAIN STREET • RIDGEFIELD PARK, NJ 07660 • (201) 807-0407 • FAX (201) 807-0513

DAVID N. BILOW, A.I.A.
ANTHONY GARRETT, A.I.A., LEED AP

MATTHEW J. SPAGNOLO, A.I.A., LEED AP
MATTHEW E. BILOW, A.I.A.

January 30, 2024

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

Re: Bogota Recreation Center 2024 Proposal
8,675 Sq. Ft. Building
West Main Street
Bogota, NJ
BGG Proposal #24012

Dear Ladies and Gentlemen:

We hereby submit our proposal for Architectural and Engineering Services for design of a new Recreation Center on West Main Street.

A. Proposal for Construction Drawings

Architectural	\$ 50,000.00
Structural	\$ 24,000.00
Mechanical/Electrical/ Plumbing/Fire Alarm	\$ 27,000.00
Generator Design for Sewage Ejector only	\$ 7,500.00
Sprinkler	<u>\$ 8,000.00</u>
Fee for Drawings and Specs	\$116,500.00
Security Spec and Drawings	\$ 5,000.00
Soils Engineer	Fee to be determined
Commercial Kitchen Consultant	\$ 5,000.00

B. Fees for Services During Bidding

Architectural	\$ 7,500.00
Structural	\$ 2,500.00
MEP/Fire Alarm	\$ 3,000.00

C. Fees for Services During Construction

Architectural visit once every
2 weeks, (25 Site Visits)
Written Minutes, Review of Shop
Drawings and Samples, Review
of Payment Requests \$35,000.00*

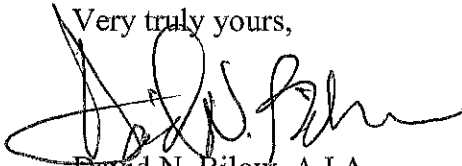
*If additional site visits are required we will bill \$500/visit above the visits included.

Structural Services during Construction \$ 5,000.00

MEP Services during Construction \$ 7,000.00

Should you required any additional information for the agreement with the Borough, please don't hesitate of call.

Very truly yours,



David N. Bilow, A.I.A.
Bilow Garrett Group Architects and Planners, PC

CC: Bill Betesh, Borough Attorney

R E S O L U T I O N

COUNCIL	YES	NO	AB-STAIN	AB-SENT
R. ROBBINS				
P. MCHALE				
J. MITCHELL				
C. CARPENTER				
M. MURPHY				
J. GRANQUIST				
MAYOR (Tie Vote Only)				
C. KELEMEN				



DATE January 30, 24

MOTION _____

SECOND _____

Carried Defeated Tabled

Meeting: 02-01-2024
PC24-01 Payment of Claims

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	2,097,982.24
Total fund 04 General Capital Fund	579,072.51
Total fund 13 Recreation Trust Fund	1,233.55
Total fund 14 Trust Fund	9,930.00
Total fund 16 ACCUTRACK ACCOUNT	336.00
Total fund 18 DOG LIC ACCT	9.60
GRAND TOTAL:	2,688,563.90

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted on February 1, 2024 by the Borough of Bogota, Bergen County, New Jersey.

Yenlys Flores-Bolivard, Municipal Clerk

Bills List**BOROUGH OF BOGOTA**

01/30/24 03:58:53 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1020-04-0000-			PETTY CASH POLICE PETTY CASH POLICE POLICE		
240010	01/23/24	DANIEL MAYE	PETTY CASH 2024 POLICE	400.00	01/30/24
Total for			PETTY CASH POLICE PETTY CASH POLICE POLICE	400.00	
Department Total:			PETTY CASH POLICE PETTY CASH POLICE	400.00	
<hr/>					
01-2010-20-1001-000			Appropriation Control General Administration - S&W		
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	5,308.33	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	2,023.23	01/26/24
Total for			Appropriation Control General Administration -	7,331.56	
Department Total:			Appropriation Control General Administration -	7,331.56	
<hr/>					
01-2010-20-1002-001			Appropriation Control General Administration - O/E Water		
240108	01/29/24	AQUA CHILL PARSIPPANY INV# 93067; JANUARY '24		146.00	01/30/24
Total for			Appropriation Control General Administration -	146.00	
Department Total:			Appropriation Control General Administration -	146.00	
<hr/>					
01-2010-20-1101-000			Appropriation Control Mayor & Council - S&W Salary &		
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	567.20	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	992.60	01/26/24
Total for			Appropriation Control Mayor & Council - S&W	1,559.80	
Department Total:			Appropriation Control Mayor & Council - S&W	1,559.80	
<hr/>					
01-2010-20-1102-000			Appropriation Control Mayor & Council - O/E Other		
240058	01/24/24	LITHOTONE CO.	INV# 1420; NEW MAYOR/COUNCIL	120.00	01/30/24
240017	01/23/24	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR FLOWERS	277.97	01/30/24
Total for			Appropriation Control Mayor & Council - O/E	397.97	
Department Total:			Appropriation Control Mayor & Council - O/E	397.97	
<hr/>					
01-2010-20-1201-000			Appropriation Control Municipal Clerk - S&W Salary &		
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	6,677.60	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	7,103.70	01/26/24
Total for			Appropriation Control Municipal Clerk - S&W	13,781.30	
Department Total:			Appropriation Control Municipal Clerk - S&W	13,781.30	
<hr/>					
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
240105	01/29/24	GENERAL CODE	INV# PG000034959; CD	4,591.00	01/30/24
240035	01/23/24	MUNIDEX	2024 MUNIDEX SOFTWARE MAINT.	1,545.30	01/30/24
240064	01/24/24	NJLM	NJLM 2024 MEMBERSHIP	772.00	01/30/24
240125	01/30/24	TROPHY KING, INC	INV# 24125; DESK PLATE	82.50	01/30/24
Total for			Appropriation Control Municipal Clerk - O/E	6,990.80	
Department Total:			Appropriation Control Municipal Clerk - O/E	6,990.80	
<hr/>					
01-2010-20-1301-000			Appropriation Control Financial Administration - S&W		
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	768.47	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	768.47	01/26/24
Total for			Appropriation Control Financial Administration	1,536.94	
Department Total:			Appropriation Control Financial Administration	1,536.94	
<hr/>					
01-2010-20-1302-000			Appropriation Control Financial Administration - O/E		
240120	01/29/24	BATTAGLIA ASSOCIATES, INC	INV# BO-2024-01; JAN '24	11,450.00	01/30/24

Bills List**BOROUGH OF BOGOTA**

01/30/24 03:58:54 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
240035	01/23/24	MUNIDEX	2024 MUNIDEX SOFTWARE MAINT.	1,134.00	01/30/24
240035	01/23/24	MUNIDEX	2024 MUNIDEX SOFTWARE MAINT.	3,418.20	01/30/24
Total for		Appropriation Control Financial Administration		16,002.20	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
240030	01/04/24	ACTION DATA SERVICES	DEMAND DEBIT - 01/04/2024	723.22	01/04/24
240032	01/22/24	ACTION DATA SERVICES	DEMAND DEBIT - 01/22/2024	528.68	01/22/24
Total for		Appropriation Control Financial Administration		1,251.90	
Department Total:		Appropriation Control Financial Administration		17,254.10	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
240118	01/29/24	GREAT AMERICAN	35748867; POSTAGE MACHINE	152.00	01/30/24
240018	01/23/24	T&G INDUSTRIES INC.	INV# 81640489; COPY/PRINTER	735.00	01/23/24
240106	01/29/24	TRI-STATE TECHNICAL	INV# 34668 & 34700;	156.00	01/30/24
240107	01/29/24	TRI-STATE TECHNICAL	INV# 42357 & 42000	1,704.00	01/30/24
Total for		Appropriation Control Data Processing - O/E		2,747.00	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
240021	01/23/24	DE LAGE LANDEN	JANUARY '24 FIREHOUSE COPIER	95.00	01/23/24
Total for		Appropriation Control Data Processing - O/E		95.00	
Department Total:		Appropriation Control Data Processing - O/E		2,842.00	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	454.33	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	454.33	01/26/24
Total for		Appropriation Control Revenue Administration -		908.66	
Department Total:		Appropriation Control Revenue Administration -		908.66	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
240120	01/29/24	BATTAGLIA ASSOCIATES, INV# BO-2024-01; JAN '24		7,400.00	01/30/24
240035	01/23/24	MUNIDEX	2024 MUNIDEX SOFTWARE MAINT.	3,418.20	01/30/24
Total for		Appropriation Control Revenue Administration -		10,818.20	
Department Total:		Appropriation Control Revenue Administration -		10,818.20	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	726.17	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	726.17	01/26/24
Total for		Appropriation Control Tax Assessment - S&W		1,452.34	
Department Total:		Appropriation Control Tax Assessment - S&W		1,452.34	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
240084	01/29/24	BOGGIA & BOGGIA, LLC	JAN 2024 RETAINER MUNICIPAL	6,500.00	01/30/24
Total for		Appropriation Control Legal Services - O/E		6,500.00	
Department Total:		Appropriation Control Legal Services - O/E		6,500.00	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	166.67	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	166.67	01/26/24
Total for		Appropriation Control Planning/Zoning Board -		333.34	
Department Total:		Appropriation Control Planning/Zoning Board -		333.34	

Bills List**BOROUGH OF BOGOTA**

01/30/24 03:58:55 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-21-1802-001 Appropriation Control Planning/Zoning Board - O/E					
240055	01/24/24	NEW JERSEY PLANNING	INV# 082024234; 2024 ANNUAL	370.00	01/30/24
Total for		Appropriation Control Planning/Zoning Board -		370.00	
Department Total:		Appropriation Control Planning/Zoning Board -		370.00	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	4,885.04	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	5,425.04	01/26/24
Total for		Appropriation Control Construction Code - S&W		10,310.08	
Department Total:		Appropriation Control Construction Code - S&W		10,310.08	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	1,705.00	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	1,760.00	01/26/24
Total for		Appropriation Control Property Maintenance -		3,465.00	
Department Total:		Appropriation Control Property Maintenance -		3,465.00	
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
240024	01/23/24	RELIANCE STANDARD LIFE	JANUARY 2024 EMPLOYEE	306.96	01/23/24
Total for		Appropriation Control Group Insurance - O/E		306.96	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
240031	01/12/24	SHBP - STATE PENSIONS	EE HEALTH BENEFITS JANUARY	78,268.56	01/12/24
Total for		Appropriation Control Group Insurance - O/E		78,268.56	
Department Total:		Appropriation Control Group Insurance - O/E		78,575.52	
01-2010-24-2302-002 Appropriation Control Other Insurance Premiums					
240036	01/23/24	OTTERSTEDT INSURANCE	AD&D RENEWAL RECREATION DEPT	6,016.00	01/30/24
Total for		Appropriation Control Other Insurance Premiums		6,016.00	
Department Total:		Appropriation Control Other Insurance Premiums		6,016.00	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	94,434.77	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	83,344.38	01/26/24
Total for		Appropriation Control Police - S&W Regular		177,779.15	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	11,330.63	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	4,389.12	01/26/24
Total for		Appropriation Control Police - S&W Overtime		15,719.75	
Department Total:		Appropriation Control Police - S&W		193,498.90	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
240106	01/29/24	TRI-STATE TECHNICAL	INV# 34668 & 34700;	188.00	01/30/24
Total for		Appropriation Control Police - O/E Computer /		188.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
240014	01/23/24	ENTERPRISE FM TRUST	FLEET LEASE 2 CHARGERS NOV	2,090.80	01/30/24
Total for		Appropriation Control Police - O/E Vehicle		2,090.80	
Department Total:		Appropriation Control Police - O/E		2,278.80	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					

Bills List**BOROUGH OF BOGOTA**

01/30/24 03:58:55 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	5,047.26	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	3,690.82	01/26/24
Total for		Appropriation Control Crossing Guards - S&W		8,738.08	
Department Total:		Appropriation Control Crossing Guards - S&W		8,738.08	

01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W

240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	10,212.13	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	8,841.45	01/26/24
Total for		Appropriation Control Police Dispatching/911 -		19,053.58	
Department Total:		Appropriation Control Police Dispatching/911 -		19,053.58	

01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses

240020	01/23/24	ALEX BREUSS	REIMBURSEMENT FOR BATTERIES	959.78	01/30/24
240038	01/23/24	BOGOTA ENGINE CO #3	REIMBURSEMENT FOR ENGINE 3;	1,500.00	01/30/24
240078	01/25/24	JOHN DUNN	REIMBURSEMENT FOR INSURANCE;	2,807.87	01/30/24
240075	01/25/24	TOM'S SERVICE CENTER	INV# 26353; BATTERY FOR ENG	427.53	01/30/24
Total for		Appropriation Control Fire - O/E Other		5,695.18	
Department Total:		Appropriation Control Fire - O/E		5,695.18	

01-2010-25-2602-001 Appropriation Control Rescue Squad - O/E Other Expenses

240008	01/23/24	WAYNE SORGE	REIMBURSEMENT FOR CAST IRON	211.12	01/30/24
Total for		Appropriation Control Rescue Squad - O/E Other		211.12	
Department Total:		Appropriation Control Rescue Squad - O/E		211.12	

01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &

240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	762.91	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	727.47	01/26/24
Total for		Appropriation Control Uniform Fire Safety -		1,490.38	
Department Total:		Appropriation Control Uniform Fire Safety -		1,490.38	

01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire

240086	01/29/24	VEOLIA WATER NEW	DEC-JAN WATER CHARGES	5,889.32	01/30/24
Total for		Appropriation Control Uniform Fire Safety -		5,889.32	
Department Total:		Appropriation Control Uniform Fire Safety -		5,889.32	

01-2010-26-2901-000 Appropriation Control DPW - S&W Regular

240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	28,939.99	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	29,527.39	01/26/24
Total for		Appropriation Control DPW - S&W Regular		58,467.38	

01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime

240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	843.40	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	2,619.45	01/26/24
Total for		Appropriation Control DPW - S&W Overtime		3,462.85	
Department Total:		Appropriation Control DPW - S&W		61,930.23	

01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal

240089	01/29/24	ATLANTIC SALT INC	INV# 095235; TONS OF ROAD	4,244.63	01/30/24
240094	01/29/24	ATLANTIC SALT INC	INV# 094456; TONS OF ROAD	4,194.23	01/30/24
240099	01/29/24	VAN DINE 4 WHEEL DRIVE	INV# 140860, 140970, 141262	759.32	01/30/24

Bills List**BOROUGH OF BOGOTA**

01/30/24 03:58:55 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control DPW - O/E Snow Removal		9,198.18	
01-2010-26-2902-002		Appropriation Control DPW - O/E Miscellaneous			
240123	01/30/24	HOME DEPOT CREDIT	INV# 011981/6525377,	238.71	01/30/24
Total for		Appropriation Control DPW - O/E Miscellaneous		238.71	
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs &			
240092	01/29/24	46 TRUCK REPAIR INC.	WO# 000060063	523.95	01/30/24
240098	01/29/24	AUTOMOTIVE BRAKE	INV# 2576023; AIR FILTER FOR	45.91	01/30/24
240093	01/29/24	UNITED MOTOR PARTS	INV# 2573150 & 257556	561.58	01/30/24
240101	01/29/24	W.E. TIMMERMAN,	INV# 0231289-IN: SERVICE	468.00	01/30/24
Total for		Appropriation Control DPW - O/E Vehicle		1,599.44	
01-2010-26-2902-007		Appropriation Control DPW - O/E Office Supplies			
240100	01/29/24	DIAMOND ROCK SPRING	INV# 243535; 5 GALL OF WATER	35.00	01/30/24
Total for		Appropriation Control DPW - O/E Office		35.00	
Department Total:		Appropriation Control DPW - O/E		11,071.33	
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages			
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	160.98	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	160.98	01/26/24
Total for		Appropriation Control Shade Tree - S&W Salary		321.96	
Department Total:		Appropriation Control Shade Tree - S&W		321.96	
01-2010-26-3102-001		Appropriation Control Buildings & Grounds - O/E Contract			
240122	01/30/24	METROPOLITAN RUBBER	INV# 57875 & 58147	0.00	01/30/24
240122	01/30/24	METROPOLITAN RUBBER	INV# 57875 & 58147	190.25	01/30/24
Total for		Appropriation Control Buildings & Grounds -		190.25	
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other			
240090	01/29/24	BRAEN STONE	INV# 182581; WINTER TOP	127.92	01/30/24
240111	01/29/24	COOPER PEST SOLUTIONS	INV# 2003596 & 2003597	113.95	01/30/24
240121	01/30/24	JERSEY ELEVATOR CO,	INV# 436843; FULL 8 HR	174.64	01/30/24
240124	01/30/24	KENNETH O'DONNELL	INV# 001; GUTTER/ROOF	900.00	01/30/24
240005	01/23/24	VERIZON	JANUARY 2024 DPW ALARM LINE	45.19	01/23/24
Total for		Appropriation Control Buildings & Grounds -		1,361.70	
Department Total:		Appropriation Control Buildings & Grounds -		1,551.95	
01-2010-27-3302-002		Appropriation Control Board of Health - O/E Other			
240060	01/24/24	NEW JERSEY REGISTRAR'S	INV# 12031 & 12097; 2024	50.00	01/30/24
Total for		Appropriation Control Board of Health - O/E		50.00	
Department Total:		Appropriation Control Board of Health - O/E		50.00	
01-2010-28-3701-002		Appropriation Control Recreation Services - S&W			
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	2,660.00	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	2,735.00	01/26/24
Total for		Appropriation Control Recreation Services -		5,395.00	
Department Total:		Appropriation Control Recreation Services -		5,395.00	
01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other			
240111	01/29/24	COOPER PEST SOLUTIONS	INV# 2003596 & 2003597	54.59	01/30/24
240065	01/24/24	COSTCO BUSINESS CENTERS	SHOPPING FOR BOROUGH HALL	144.27	01/30/24

Bills List**BOROUGH OF BOGOTA**

01/30/24 03:58:55 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
240068	01/24/24	LFSH LITTLE LEAGUE	2024 BASEBALL DUES	2,500.00	01/30/24
240066	01/24/24	OTTERSTEDT INSURANCE	INV# 37974; INSURANCE FOR	129.00	01/30/24
240083	01/26/24	TOM'S SERVICE CENTER	INV# 26336; BATTERY FOR SR	291.14	01/30/24
Total for		Appropriation Control Recreation Services -		3,119.00	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
240067	01/24/24	ANGELO'S PIZZA	SR MEETING FOOD 1/16/24	280.00	01/30/24
Total for		Appropriation Control Recreation Services -		280.00	
Department Total:		Appropriation Control Recreation Services -		3,399.00	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
240070	01/24/24	INSERRA SUPERMARKETS	ROLLUP PLATTER & CHEESE	104.98	01/30/24
Total for		Appropriation Control Celebration of Public		104.98	
Department Total:		Appropriation Control Celebration of Public		104.98	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	10,401.32	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	10,449.30	01/26/24
Total for		Appropriation Control Free Public Library -		20,850.62	
Department Total:		Appropriation Control Free Public Library -		20,850.62	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
240119	01/29/24	BULLSEYE TELECOM, INC	DECEMBER-FEBRUARY PHONE	2,950.80	01/30/24
Total for		Appropriation Control Telephone SPECTROTEL		2,950.80	
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
240006	01/23/24	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	01/23/24
Total for		Appropriation Control Telephone Verizon - Main		289.00	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
240002	01/22/24	OPTIMUM	JANUARY 2024 CABLE/ISP	172.95	01/23/24
Total for		Appropriation Control Telephone CABLEVISION -		172.95	
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1					
240002	01/22/24	OPTIMUM	JANUARY 2024 CABLE/ISP	263.84	01/23/24
Total for		Appropriation Control Telephone CABLE TV & ISP		263.84	
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
240002	01/22/24	OPTIMUM	JANUARY 2024 CABLE/ISP	236.87	01/23/24
Total for		Appropriation Control Telephone		236.87	
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
240002	01/22/24	OPTIMUM	JANUARY 2024 CABLE/ISP	97.86	01/23/24
Total for		Appropriation Control Telephone CABLE TV & ISP		97.86	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
240002	01/22/24	OPTIMUM	JANUARY 2024 CABLE/ISP	99.40	01/23/24
Total for		Appropriation Control Telephone CABLE TV & ISP		99.40	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
240002	01/22/24	OPTIMUM	JANUARY 2024 CABLE/ISP	222.95	01/23/24
240003	01/23/24	VERIZON	ACCOUNT# 350-668-739-0001-31	19.91	01/23/24
Total for		Appropriation Control Telephone CABLE TV & ISP		242.86	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					

Bills List**BOROUGH OF BOGOTA**

01/30/24 03:58:55 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
240002	01/22/24	OPTIMUM	JANUARY 2024 CABLE/ISP	274.24	01/23/24
Total for		Appropriation Control Telephone		274.24	
01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE					
240004	01/23/24	VERIZON	JANUARY 2024 ELEVATOR LINE	45.19	01/23/24
Total for		Appropriation Control Telephone VERIZON -		45.19	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
240002	01/22/24	OPTIMUM	JANUARY 2024 CABLE/ISP	119.45	01/23/24
Total for		Appropriation Control Telephone CABLEVISION -		119.45	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
240002	01/22/24	OPTIMUM	JANUARY 2024 CABLE/ISP	0.00	01/23/24
240002	01/22/24	OPTIMUM	JANUARY 2024 CABLE/ISP	685.88	01/23/24
Total for		Appropriation Control Telephone OPTIMUM - 31		685.88	
Department Total:		Appropriation Control Telephone		5,478.34	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
240027	01/23/24	VEOLIA WATER NEW	DEC-JAN WATER CHARGES	21.63	01/23/24
Total for		Appropriation Control Water Miscellaneous		21.63	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
240027	01/23/24	VEOLIA WATER NEW	DEC-JAN WATER CHARGES	260.17	01/23/24
Total for		Appropriation Control Water Meter #88306893 -		260.17	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
240027	01/23/24	VEOLIA WATER NEW	DEC-JAN WATER CHARGES	88.13	01/23/24
Total for		Appropriation Control Water Meter #88505411 -		88.13	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
240027	01/23/24	VEOLIA WATER NEW	DEC-JAN WATER CHARGES	163.91	01/23/24
Total for		Appropriation Control Water Meter #88228191 -		163.91	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
240027	01/23/24	VEOLIA WATER NEW	DEC-JAN WATER CHARGES	222.10	01/23/24
Total for		Appropriation Control Water Meter #88417708 -		222.10	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
240027	01/23/24	VEOLIA WATER NEW	DEC-JAN WATER CHARGES	125.91	01/23/24
Total for		Appropriation Control Water Meter #88227215 -		125.91	
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
240027	01/23/24	VEOLIA WATER NEW	DEC-JAN WATER CHARGES	116.41	01/23/24
Total for		Appropriation Control Water Meter #88228192 -		116.41	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
240027	01/23/24	VEOLIA WATER NEW	DEC-JAN WATER CHARGES	0.00	01/23/24
240027	01/23/24	VEOLIA WATER NEW	DEC-JAN WATER CHARGES	57.29	01/23/24
Total for		Appropriation Control Water Meter #88305041 -		57.29	
Department Total:		Appropriation Control Water		1,055.55	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
240102	01/29/24	ENVIRONMENTAL RENEWAL,INV# 328549 & 328657		441.00	01/30/24
240097	01/29/24	TYREX RESOURCES, LLC INV# 71893; SCRAP TIRES		824.50	01/30/24
Total for		Appropriation Control Solid Waste Disposal		1,265.50	

Bills List**BOROUGH OF BOGOTA**

01/30/24 03:58:55 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:		Appropriation Control Solid Waste Disposal		1,265.50	
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01-2010-36-4722-000 Appropriation Control Social Security System					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	0.00	01/12/24
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	7,992.10	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	0.00	01/26/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	7,960.42	01/26/24
Total for		Appropriation Control Social Security System		15,952.52	
Department Total:		Appropriation Control Social Security System		15,952.52	
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01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	4,690.00	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	9,030.00	01/26/24
Total for		Appropriation Control Bogota BOE - SLEO S&W		13,720.00	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		13,720.00	
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01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	1,378.72	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	1,378.72	01/26/24
Total for		Appropriation Control Municipal Court - S&W		2,757.44	
Department Total:		Appropriation Control Municipal Court - S&W		2,757.44	
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01-2030-20-1002-002 APPROPRIATION RESERVES General Administration - O/E					
240073	01/25/24	LITHOTONE CO.	INV# 1414; VOL DINNER INV &	201.00	01/30/24
Total for		APPROPRIATION RESERVES General Administration		201.00	
Department Total:		APPROPRIATION RESERVES General Administration		201.00	
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01-2030-20-1202-000 APPROPRIATION RESERVES Municipal Clerk - O/E Other					
240063	01/24/24	BERGEN COUNTY CLERK	INV# 28158 & 28172; POLLING	517.50	01/30/24
231662	12/28/23	MAZZWAY PHOTOS	INV# 2023-13; ORD# 1606 &	100.00	01/30/24
231663	12/28/23	MAZZWAY PHOTOS	INV# 2023-015; 2024 RFQ &	100.00	01/30/24
231665	12/28/23	NJ ADVANCE MEDIA	INV# 686380; VARIOUS PUB	498.81	01/30/24
240015	01/23/24	NJ ADVANCE MEDIA	899944; PUBLIC NOTICES	77.40	01/30/24
231645	12/26/23	NJLM	EMPLOYMENT AD FOR BA & REC	370.00	01/30/24
240016	01/23/24	NORTH JERSEY MEDIA	0006106037; VARIOUS PUBLIC	265.64	01/30/24
231664	12/28/23	STAPLES ADVANTAGE	INV# 3554189382	101.22	01/30/24
240023	01/23/24	STAPLES ADVANTAGE	3554940591; OFFICE SUPPLIES	113.16	01/30/24
231656	12/27/23	WIDMER TIME RECORDER	QUOTE; ROLL TAPE FOR WIDMER	75.00	01/30/24
Total for		APPROPRIATION RESERVES Municipal Clerk - O/E		2,218.73	
Department Total:		APPROPRIATION RESERVES Municipal Clerk - O/E		2,218.73	
<hr/>					
01-2030-20-1402-001 APPROPRIATION RESERVES Data Processing - O/E					
240087	01/29/24	QUILL CORPORATION	INV# 33683132; QB REMAN XER	237.99	01/30/24
Total for		APPROPRIATION RESERVES Data Processing - O/E		237.99	
Department Total:		APPROPRIATION RESERVES Data Processing - O/E		237.99	
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01-2030-20-1552-002 APPROPRIATION RESERVES Legal Services - O/E Other					
240034	01/23/24	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	3,864.00	01/30/24
Total for		APPROPRIATION RESERVES Legal Services - O/E		3,864.00	

01/30/24 03:58:55 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:		APPROPRIATION RESERVES	Legal Services - O/E	3,864.00	
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01-2030-20-1652-000 APPROPRIATION RESERVES Engineering Services - O/E Other					
240079	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	2,928.25	01/30/24
240080	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,503.50	01/30/24
240081	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,249.00	01/30/24
240081	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,456.16	01/30/24
240082	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,343.25	01/30/24
Total for		APPROPRIATION RESERVES	Engineering Services -	10,480.16	
Department Total:		APPROPRIATION RESERVES	Engineering Services -	10,480.16	
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01-2030-25-2402-002 APPROPRIATION RESERVES Police - O/E Equipment					
231507	11/27/23	TRAFFIC LOGIX CORP	QT# 33897-V2D9Z4; BACKFIN V3	380.00	01/30/24
Total for		APPROPRIATION RESERVES	Police - O/E Equipment	380.00	
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01-2030-25-2402-003 APPROPRIATION RESERVES Police - O/E Office Supplies					
231552	11/29/23	GATES FLAG & BANNER	QUOTE# 147175;	555.08	01/30/24
231661	12/27/23	STAPLES ADVANTAGE	INV# 3551747332 & 3552475015	89.89	01/30/24
240009	01/23/24	STAPLES ADVANTAGE	OFFICE SUPPLIES	303.41	01/30/24
240053	01/24/24	TROPHY KING, INC	INV# 24098; 10X12 POLICE	95.00	01/30/24
Total for		APPROPRIATION RESERVES	Police - O/E Office	1,043.38	
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01-2030-25-2402-004 APPROPRIATION RESERVES Police - O/E Computer / IT					
231602	12/13/23	PDLINX LLC	QUOTE; O/N PRK MOD, PRK	1,500.00	01/30/24
Total for		APPROPRIATION RESERVES	Police - O/E Computer /	1,500.00	
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01-2030-25-2402-005 APPROPRIATION RESERVES Police - O/E Firearms / Ammo					
231508	11/27/23	EDGE-WORKS	EST# 152	432.03	01/30/24
Total for		APPROPRIATION RESERVES	Police - O/E Firearms /	432.03	
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01-2030-25-2402-007 APPROPRIATION RESERVES Police - O/E Vehicle Maintenance					
240014	01/23/24	ENTERPRISE FM TRUST	FLEET LEASE 2 CHARGERS NOV	4,332.88	01/30/24
Total for		APPROPRIATION RESERVES	Police - O/E Vehicle	4,332.88	
Department Total:		APPROPRIATION RESERVES	Police - O/E	7,688.29	
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01-2030-25-2552-001 APPROPRIATION RESERVES Fire - O/E Other Expenses					
240078	01/25/24	JOHN DUNN	REIMBURSEMENT FOR INSURANCE;	5,441.10	01/30/24
Total for		APPROPRIATION RESERVES	Fire - O/E Other	5,441.10	
Department Total:		APPROPRIATION RESERVES	Fire - O/E	5,441.10	
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01-2030-25-2602-001 APPROPRIATION RESERVES Rescue Squad - O/E Other Expenses					
231357	10/26/23	TUMINO'S TOWING	INV# 574390; TRUCK	904.20	01/30/24
Total for		APPROPRIATION RESERVES	Rescue Squad - O/E	904.20	
Department Total:		APPROPRIATION RESERVES	Rescue Squad - O/E	904.20	
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01-2030-26-2902-003 APPROPRIATION RESERVES DPW - O/E Vehicle Repairs &					
240091	01/29/24	46 TRUCK REPAIR INC.	WO# 000058272	6,399.46	01/30/24
240051	01/24/24	PEIRCE EAGLE	INV# 1829277; 600FT SEWER	2,609.00	01/30/24
Total for		APPROPRIATION RESERVES	DPW - O/E Vehicle	9,008.46	
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01-2030-26-2902-008 APPROPRIATION RESERVES DPW - O/E Tools & Equipment					
240047	01/24/24	AGL WELDING SUPPLY CO,	INV# 0010127828; DEC ACE/O2	55.92	01/30/24
Total for		APPROPRIATION RESERVES	DPW - O/E Tools &	55.92	

Bills List**BOROUGH OF BOGOTA**

01/30/24 03:58:55 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:			APPROPRIATION RESERVES DPW - O/E	9,064.38	
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01-2030-26-3002-000 APPROPRIATION RESERVES Shade Tree - O/E Other Expenses					
240045	01/24/24	HARDWOOD TREE SERVICE INV# 36421 & 36493; 187		3,900.00	01/30/24
Total for			APPROPRIATION RESERVES Shade Tree - O/E Other	3,900.00	
Department Total:			APPROPRIATION RESERVES Shade Tree - O/E	3,900.00	
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01-2030-26-3052-001 APPROPRIATION RESERVES Solid Waste Collection - O/E					
230196	02/07/23	SUBURBAN DISPOSAL INC DECEMBER 2023 GARBAGE		48,333.33	01/23/24
Total for			APPROPRIATION RESERVES Solid Waste Collection	48,333.33	
Department Total:			APPROPRIATION RESERVES Solid Waste Collection	48,333.33	
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01-2030-26-3102-001 APPROPRIATION RESERVES Buildings & Grounds - O/E					
240122	01/30/24	METROPOLITAN RUBBER INV# 57875 & 58147		66.85	01/30/24
Total for			APPROPRIATION RESERVES Buildings & Grounds -	66.85	
<hr/>					
01-2030-26-3102-003 APPROPRIATION RESERVES Buildings & Grounds - O/E Other					
240110	01/29/24	COOPER PEST SOLUTIONS INV# 1992268 & 1992270 &		325.95	01/30/24
240074	01/25/24	QUALITY COOLING CORP INV# 2023-101; RPR 2ND FLR		695.00	01/30/24
230612	05/04/23	RECYCLE AWAY SYSTEMS QUOTE 79363; RECYCLING		200.00	01/30/24
240049	01/24/24	TRAFFIC SAFETY & INV# 236735; SOLAR DNE		1,305.95	01/30/24
Total for			APPROPRIATION RESERVES Buildings & Grounds -	2,526.90	
Department Total:			APPROPRIATION RESERVES Buildings & Grounds -	2,593.75	
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01-2030-28-3702-001 APPROPRIATION RESERVES Recreation Services - O/E Other					
240110	01/29/24	COOPER PEST SOLUTIONS INV# 1992268 & 1992270 &		54.59	01/30/24
Total for			APPROPRIATION RESERVES Recreation Services -	54.59	
Department Total:			APPROPRIATION RESERVES Recreation Services -	54.59	
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01-2030-31-4302-001 APPROPRIATION RESERVES Electricity #6504224218					
240085	01/29/24	WOODRUFF ENERGY DECEMBER-JANUARY NATURAL GAS		542.04	01/30/24
Total for			APPROPRIATION RESERVES Electricity #6504224218	542.04	
Department Total:			APPROPRIATION RESERVES Electricity	542.04	
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01-2030-31-4402-006 APPROPRIATION RESERVES Telephone Internet - Verizon					
240028	01/23/24	VERIZON WIRELESS ACCT# 282164140-00001;		1,182.99	01/23/24
Total for			APPROPRIATION RESERVES Telephone Internet -	1,182.99	
Department Total:			APPROPRIATION RESERVES Telephone	1,182.99	
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01-2030-31-4602-001 APPROPRIATION RESERVES Gasoline DPW					
240103	01/29/24	VILLAGE OF RIDGEFIELD BORO VEHICLE FUEL NOV-DEC		3,536.01	01/30/24
Total for			APPROPRIATION RESERVES Gasoline DPW	3,536.01	
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01-2030-31-4602-002 APPROPRIATION RESERVES Gasoline Police					
240103	01/29/24	VILLAGE OF RIDGEFIELD BORO VEHICLE FUEL NOV-DEC		2,042.61	01/30/24
Total for			APPROPRIATION RESERVES Gasoline Police	2,042.61	
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01-2030-31-4602-003 APPROPRIATION RESERVES Gasoline Recreation					
240103	01/29/24	VILLAGE OF RIDGEFIELD BORO VEHICLE FUEL NOV-DEC		40.55	01/30/24
Total for			APPROPRIATION RESERVES Gasoline Recreation	40.55	
<hr/>					
01-2030-31-4602-004 APPROPRIATION RESERVES Gasoline Rescue					
240103	01/29/24	VILLAGE OF RIDGEFIELD BORO VEHICLE FUEL NOV-DEC		51.14	01/30/24

Bills List

BOROUGH OF BOGOTA

01/30/24 03:58:55 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		APPROPRIATION RESERVES	Gasoline Rescue	51.14	
01-2030-31-4602-005		APPROPRIATION RESERVES	Gasoline Fire Department		
240103	01/29/24	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL NOV-DEC	693.70	01/30/24
Total for		APPROPRIATION RESERVES	Gasoline Fire	693.70	
01-2030-31-4602-006		APPROPRIATION RESERVES	Gasoline Surcharge		
240103	01/29/24	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL NOV-DEC	954.59	01/30/24
Total for		APPROPRIATION RESERVES	Gasoline Surcharge	954.59	
Department Total:		APPROPRIATION RESERVES	Gasoline	7,318.60	
01-2030-32-4652-001		APPROPRIATION RESERVES	Solid Waste Disposal BCUA Type 10		
240033	01/23/24	BCUA [SEWER CHARGES]	INV# 2586; DEC'23 SOLID	27,689.47	01/30/24
Total for		APPROPRIATION RESERVES	Solid Waste Disposal	27,689.47	
01-2030-32-4652-002		APPROPRIATION RESERVES	Solid Waste Disposal		
240096	01/29/24	ATLANTIC COAST	INV# 124836; DEC MX COMMD	2,985.30	01/30/24
240046	01/24/24	ENVIRONMENTAL RENEWAL	3328290/328384/328394/328396	1,781.85	01/30/24
Total for		APPROPRIATION RESERVES	Solid Waste Disposal	4,767.15	
Department Total:		APPROPRIATION RESERVES	Solid Waste Disposal	32,456.62	
01-2070-55-0000-000		Local School Taxes Payable	Local School Taxes Payable		
240001	01/22/24	BOGOTA BOARD OF	JANUARY 2024 SCHOOL TAXES	1,346,465.50	01/23/24
Total for		Local School Taxes Payable	Local School Taxes	1,346,465.50	
Department Total:		Local School Taxes Payable	Local School Taxes	1,346,465.50	
01-2800- - -		RESERVE FOR CREDIT CARD FEES	RESERVE FOR CREDIT CARD		
240029	01/02/24	MERCHANT SERVICE FEES	DEMAND DEBIT - 01/02/2024	285.58	01/02/24
Total for		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	285.58	
Department Total:		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	285.58	
01-G300-13-3000-023		APPROPRIATED GRANTS	MID BERGEN REG. HEALTH INF. GR 2023		
230609	04/13/23	RECYCLE AWAY SYSTEMS	QUOTE 78765; RECYCLING	31,100.00	01/30/24
230612	05/04/23	RECYCLE AWAY SYSTEMS	QUOTE 79363; RECYCLING	30,900.00	01/30/24
Total for		APPROPRIATED GRANTS	MID BERGEN REG. HEALTH	62,000.00	
Department Total:		APPROPRIATED GRANTS	MID BERGEN REG. HEALTH	62,000.00	
04-2150-55-1568-002		Improvment Authorizations 1568	- Pine Street Phase II		
240082	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	210.00	01/30/24
Total for		Improvment Authorizations 1568	- Pine Street	210.00	
Department Total:		Improvment Authorizations 1568	- Pine Street	210.00	
04-2150-55-1578-008		Improvment Authorizations 1578	- Var. Cap. Impvts		
240080	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,001.07	01/30/24
Total for		Improvment Authorizations 1578	- Var. Cap.	1,001.07	
Department Total:		Improvment Authorizations 1578	- Var. Cap.	1,001.07	
04-2150-55-1579-002		Improvment Authorizations 1579	- Palisade Ave Reconstruc		
240082	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	838.75	01/30/24
Total for		Improvment Authorizations 1579	- Palisade Ave	838.75	
Department Total:		Improvment Authorizations 1579	- Palisade Ave	838.75	
04-2150-55-1595-002		Improvment Authorizations 1595	- Ridgefield Ave Resurfac		

Bills List**BOROUGH OF BOGOTA**

01/30/24 03:58:55 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
240082	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,595.50	01/30/24
Total for		Improvment Authorizations 1595 - Ridgefield		1,595.50	
Department Total:		Improvment Authorizations 1595 - Ridgefield		1,595.50	
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04-2150-55-1598-011 Improvment Authorizations 1598 - Var. Cap. Impvts Road					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	0.00	01/12/24
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	-373.55	01/12/24
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	0.00	01/12/24
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	373.55	01/12/24
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	373.55	01/12/24
231120	08/23/23	DLS CONTRACTING, INC.	LARCH AVE ROADWAY	18,212.54	01/30/24
231616	12/14/23	DLS CONTRACTING, INC.	WEST END AVENUE ROADWAY	99,450.27	01/30/24
240079	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	512.00	01/30/24
240079	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,229.64	01/30/24
240079	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	23,154.50	01/30/24
240080	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	7,500.00	01/30/24
240080	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	9,999.50	01/30/24
240080	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	26,745.25	01/30/24
240081	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	2,838.75	01/30/24
240081	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,184.68	01/30/24
240081	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	8,103.00	01/30/24
240081	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	23,627.75	01/30/24
240082	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	5,632.70	01/30/24
240082	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	14,236.28	01/30/24
240082	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	24,494.28	01/30/24
Total for		Improvment Authorizations 1598 - Var. Cap.		271,294.69	
Department Total:		Improvment Authorizations 1598 - Var. Cap.		271,294.69	
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04-2150-55-1608-000 Improvment Authorizations 1608 - Acq. of 13 E. Fort Lee					
240077	01/25/24	FIRST JERSEY TITLE	PURCHASE OF 13 EAST FORT LEE	302,323.75	01/25/24
240082	01/25/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,808.75	01/30/24
Total for		Improvment Authorizations 1608 - Acq. of 13 E.		304,132.50	
Department Total:		Improvment Authorizations 1608 - Acq. of 13 E.		304,132.50	
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13-2860-00-0000-000 Basketball					
240071	01/24/24	ILHAM ESSOUKRI	REFUND FOR 2ND CHILD	40.00	01/30/24
240069	01/24/24	S&S WORLDWIDE	INV# 101297174; B-BALL	193.55	01/30/24
Total for		Basketball		233.55	
Department Total:		Basketball		233.55	
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13-3040- - - Wrestling					
230092	01/17/23	TWIN COUNTY	INV# 2023-37; 2023 WRESTLING	-700.00	01/23/24
230092	01/17/23	TWIN COUNTY	INV# 2023-37; 2023 WRESTLING	700.00	01/23/24
240007	01/23/24	TWIN COUNTY	2024 WRESTLING LEAGUE FEE	1,000.00	01/25/24
Total for		Wrestling		1,000.00	
Department Total:		Wrestling		1,000.00	

Bills List**BOROUGH OF BOGOTA**

01/30/24 03:58:55 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
14-0005-00-0005-062 Outside Police Employment Fees					
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	0.00	01/12/24
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	0.00	01/12/24
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	0.00	01/12/24
240026	01/11/24	BOROUGH OF BOGOTA	2024-01-12 PR	1,710.00	01/12/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	0.00	01/26/24
240104	01/26/24	BOROUGH OF BOGOTA	2024-01-30 PR	6,030.00	01/26/24
Total for		Outside Police Employment Fees		7,740.00	
14-0005-00-0005-067 Reserve for Recycling Reserve for Recycling					
240095	01/29/24	LITHOTONE CO.	INV# 1419; RECYCLE/GARBAGE	2,190.00	01/30/24
Total for		Reserve for Recycling Reserve for Recycling		2,190.00	
Department Total:		Reserve for Recycling Reserve for Recycling		9,930.00	
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16-2000-22-0015- ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP					
240034	01/23/24	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	336.00	01/30/24
Total for		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES		336.00	
Department Total:		ACCUTRACK ACCOUNT		336.00	
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18-2000- - - DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA SAVINGS BK					
231679	12/31/23	NJ Dept of Health	NOV & DEC '23 DOG REPORTS	9.60	01/30/24
Total for		DOG LIC ACCT RESERVE FOR EXPENDITURES BOGOTA		9.60	
Department Total:		DOG LIC ACCT RESERVE FOR EXPENDITURES		9.60	
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