



Welcome to the
Borough of Bogota

Bergen County, New Jersey

Agenda
Open Session

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

March 20, 2025
7:30 p.m.

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting



Mayor

Daniele Fede

Council President

Lisa Kohles

Councilmember

Consuelo Carpenter

Councilmember

William Hordern

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

William Betesh

Borough Clerk

Yenlys Flores-Bolivard

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

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

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, March 20, 2025 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

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

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

Also Attending:

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

V. CITIZEN REMARKS

One (5) minute time limit per person.

VI. DISCUSSION

1.

VII. INTRODUCTION OF ORDINANCES

None

VIII. PUBLIC HEARING & ADOPTION OF ORDINANCES

None

IX. CONSENT AGENDA**A. Resolutions**

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

2025-88 Support Assembly Bill A4649 to Extend Periodic Cancer Screening to Volunteer Firefighters through the State Health Benefits Plan

2025-89 Award Bid to B. PUNTASECCA CONTRACTING for the bid amount of \$85,467.50 for the Veteran's Memorial Park Improvements

2025-90 Resolution to Transfer Appropriation Reserves

2025-91 Approve Professional Service Proposal – Neglia Engineering – NJDOT – Hill Street Improvements

2025-92 Approve Professional Service Proposal – Neglia Engineering – NJDOT – Larch Avenue Improvements

2025-93 Resolution Adopting the Revised Statutory Budget Deadline Dates as Approved by The Local Finance Board.

2025-94 Resolution Approving a Person-To-Person Transfer of a Liquor License LUSHKA GROUP LLC for premises located at 358 Palisades Ave

B. Resolutions to be Voted Separately

2025-95 Resolution Authorizing Emergency Contract to Repair Emergency Sanitary Sewer Backup at The Intersection of River Road and West Fort Lee Road

C. Payment of Claims to be Voted Separately

1. PC25-04 Payment of Claims

D. Approvals

1. Meeting Minutes – 03-06-2025

E. Tabled

2025-73 Part-Time Employee - Borough Clerk's Office - Laura Castellano

X. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XI. REPORTS

Five (5) minute time limit

- Mayor Fede
- Council President Kohles
- Councilwoman Carpenter
- Councilman Hordern
- Councilman McHale
- Councilman Mitchell
- Councilwoman Vergara
- Administrator O'Malley
- Borough Attorney Betesh
- Borough Clerk Flores-Bolivard

XII. CLOSED SESSION

Authorizing Meeting Not Open to the Public, Pursuant to NJSA 10:4-12

1. Litigation
2. Contracts

XIII. ADJOURNMENT

Agenda is subject to change.

NEXT COUNCIL MEETINGS

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

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

GENERAL INFORMATION:***New Jersey Election Dates & Deadlines for 2025***

Primary Election: June 10, 2025 (moved from June 3 due to Shavuot)

Key Deadlines:

- Voter Registration Deadline: May 20, 2025
- Party Affiliation Declaration Deadline: April 10, 2025 (for those voting in a party primary)
- Vote-by-Mail Ballot Application Deadline: June 3, 2025 (must be received by county clerk)
- Early In-Person Voting: June 3 – June 9, 2025 (check local election offices for times/locations)

For official updates and details, visit the [New Jersey Division of Elections website](#).

Draft submitted by:
YFB 3/18/2025



RESOLUTION # 2025-88

DATE: 03-20-2025

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

SUPPORT ASSEMBLY BILL A4649 TO EXTEND PERIODIC CANCER SCREENING TO VOLUNTEER FIREFIGHTERS THROUGH THE STATE HEALTH BENEFITS PLAN

WHEREAS, current law entitles paid firefighters enrolled in the State Health Benefits Program and paid firefighters eligible for enrollment in the State Health Benefits Program (SHBP) to periodic cancer screening examinations every three years without cost-sharing; and

WHEREAS, by law, the State will reimburse public employers in an amount not to exceed \$1,250 per three-year period for each firefighter; and

WHEREAS, the existing law does not extend to volunteer firefighters and Assembly Bill A-4649 extends the reimbursement provision available to paid firefighters under current law to unpaid firefighters serving in any fire district with a volunteer fire department or wherein there exists one or more incorporated volunteer fire companies affording fire protection to the fire district, or any fire department, unit or company of or in the State or political subdivision of this State; and

WHEREAS, the Mayor and Council of the Borough of Bogota is desirous of supporting such legislation for protection of volunteer firefighters throughout not just the Borough of Bogota, but the entire State of New Jersey.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that it hereby expresses its support for Assembly Bill A4649 to extend periodic cancer screening under SHBP to volunteer firefighters within the State of New Jersey; and

BE IT FURTHER RESOLVED that a copy of this resolution be sent to Senator Joseph Lagana, Assemblywoman Lisa Swain and Assemblyman Christopher Tully as well as all Bergen County municipalities seeking their support and corresponding resolutions.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 03-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-89

DATE: 03-20-2025

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

**AWARD BID TO PUNTASECCA CONTRACTORS
NEGLIA – LRIG VETERAN’S MEMORIAL PARK IMPROVEMENTS – PHASE II**

WHEREAS, the Borough of Bogota previously authorized the Neglia Group go out to bid for the 2025 LRIG Veteran’s Memorial Park Improvements Project Phase II; and

WHEREAS, Neglia received five bids, the two lowest as follows: (a) B. Puntasecca Contractors Bid in the amount of (Base Bid) \$80,803 (Alternate) \$4,750 and (b) Bill’s Landscaping & Design in the amount of (Base Bid) \$82,728 (Alternate) \$7,460; and

WHEREAS, after a review of the bids submitted, Neglia has determined that B. Puntasecca Contractors Bid in the amount of \$85,553 is the lowest responsible bid; and

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

WHEREAS, the Borough Administrator and Borough Engineer have reviewed this matter and recommend the approval of B. Puntasecca Contractors for the 2025 LRIG Veteran’s Memorial Park Improvements Project Phase II.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that B. Puntasecca Contractors Bid in the amount of \$85,553 for the 2025 LRIG Veteran’s Memorial Park Improvement Project Phase II be and is hereby approved; and

BE IT FURTHER RESOLVED that the Borough Clerk be and she is hereby authorized and directed to forward a copy of this resolution to B. Puntasecca Contractors upon its passage.

CERTIFICATION OF AVAILABLE FUNDS

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



RESOLUTION # 2025-89

DATE: 03-20-2025

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

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 03-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

March 13, 2025

Via E-mail

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

**Re: Recommendation Letter
Veteran's Memorial Park and Community Garden Improvements (LRIG Funded)
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOMUN24.015**

Dear Ms. Flores-Bolivard:

Please be advised that on March 11, 2025, the Borough of Bogota accepted bids for the above referenced project. The lowest of the five (5) bids received was from B. Puntasecca Contractors, 210 Willow Avenue, Hackensack NJ. Our office has performed an engineering review of the bid packages, but a legal review of the packages is required.

We recommend that the Base Bid and Alternate Bid 1 (**Total Project Amount = \$85,467.50**) be awarded pending available funds and attorney review to B. Puntasecca Contractors.

Enclosed you will find a copy of the draft Award of Contract Resolution, Executive Summary, and the Bid Tabulation Sheets. We have emailed an electronic copy of the bid packages and the originals are on file at Borough Hall for review by the Borough Attorney.

We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Engineering Associates

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

cc: Conall O'Mally, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
William Betesh, Borough Attorney (via E-mail & Original Bid Packages in Borough Hall)

LYNDHURST

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

MOUNTAINSIDE

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

RESOLUTION

AWARD OF CONTRACT

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

**VETERAN’S MEMORIAL PARK AND COMMUNITY GARDEN
IMPROVMENTS (LRIG FUNDED)**

be awarded to B. PUNTASECCA CONTRACTING for the bid amount of Eighty-Five Thousand Four Hundred Sixty-Seven Dollars and Fifty Cents (\$85,467.50) which represents the Base Bid plus Alternate Bid 1 and being the lowest of five (5) bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: _____ Certified: _____
Treasurer

Dated: _____ Approved: _____
Mayor

CERTIFICATION


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

Dated: _____
Clerk

EXECUTIVE SUMMARY**VETERAN'S MEMORIAL PARK AND COMMUNITY GARDEN IMPROVEMENTS****BOROUGH OF BOGOTA****TUESDAY, MARCH 11, 2025 @ 11:00 AM****BOGOMUN24.015**

<i>Contractor</i>	<i>BASE BID</i>	<i>BASE BID</i>	<i>BASE BID</i>
B Puntasecca Contractors 210 Willow Avenue Phone: 201-489-5433 Fax: 201-489-3705	\$80,717.50 \$80,803.00	\$4,750.00	\$85,467.50 \$85,553.00
Bills Landscaping & Design 654 Maple Avenue, Ridgefield, NJ 07072 Phone: 201-390-8823	\$82,728.00	\$7,460.00	\$90,188.00
AA Berms, LLC. P.O. Box 180, Belleville, NJ 07109 Phone: 862-201-7777	\$87,470.00	\$8,950.00	\$96,420.00
Green Valley 180 Convent Road, Nanuet, NY 10954 Phone: 201-594-9855	\$90,885.00	\$5,900.00	\$96,785.00
Balitano Contracting Company 298 Forest Road, Fort Lee, NJ 07024 Phone: 201-944-5428 Fax: 201-840-1055	\$94,000.00	\$3,000.00	\$97,000.00

NEGLIA GROUP - BID TABULATION

PROJECT:	VETERAN'S MEMORIAL PARK AND COMMUNITY GARDEN IMPROVEMENTS (LRIG FUNDED)	
FOR:	BOROUGH OF BOGOTA	
BIDS RECEIVED:	TUESDAY, MARCH 11, 2025	
PROJECT NUMBER:	BOGOMUN24.015	

Item #	DESCRIPTION	UNIT	QTY	B. Puntasecca Contracting 210 Willow Avenue Hackensack, NJ 07601		Bill's Landscaping & Design, Inc. 654 Maple Avenue Ridgefield, NJ 07657-1215		AA Berms P.O. Box 180 Belleville, NJ 07109		Green Valley 180 Convent Road Nanuet, NY 10954		Balitano Contracting Co. 298 Forest Road Fort Lee, NJ 07024	
				UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 1,000.00	\$ 1,000.00	\$ 7,000.00	\$ 7,000.00	\$ 3,000.00	\$ 3,000.00	\$ 10,000.00	\$ 10,000.00
2	Site Clearing	LS	1	\$ 5,300.00	\$ 5,300.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 18,500.00	\$ 18,500.00	\$ 10,000.00	\$ 10,000.00
3	Belgian Block Curb	LF	30	\$ 50.00	\$ 1,500.00	\$ 200.00	\$ 6,000.00	\$ 70.00	\$ 2,100.00	\$ 150.00	\$ 4,500.00	\$ 50.00	\$ 1,500.00
4	Brick Pavers	SY	36	\$ 135.00	\$ 4,860.00	\$ 242.00	\$ 8,712.00	\$ 250.00	\$ 9,000.00	\$ 100.00	\$ 3,600.00	\$ 350.00	\$ 12,600.00
5	Segmented Landscape Seat Wall (Max. 2.5' High)	SFF	100	\$ 50.00	\$ 5,000.00	\$ 100.00	\$ 10,000.00	\$ 132.00	\$ 13,200.00	\$ 20.00	\$ 2,000.00	\$ 120.00	\$ 12,000.00
6	Concrete Pad, Reinforced, 6" Thick (If & Where Directed)	SY	10	\$ 140.00	\$ 1,400.00	\$ 400.00	\$ 4,000.00	\$ 170.00	\$ 1,700.00	\$ 100.00	\$ 1,000.00	\$ 100.00	\$ 1,000.00
7	Dense Graded Aggregate Pavement, 6" Thick	SY	75	\$ 90.00	\$ 6,750.00	\$ 125.00	\$ 9,375.00	\$ 40.00	\$ 3,000.00	\$ 25.00	\$ 1,875.00	\$ 40.00	\$ 3,000.00
8	New 1" Water Service, Complete with Seasonal Irrigation Meter Enclosure, Backflow Preventer, & Hosebib Spigot for Community Garden	LS	1	\$ 10,900.00	\$ 10,900.00	\$ 9,600.00	\$ 9,600.00	\$ 17,000.00	\$ 17,000.00	\$ 30,000.00	\$ 30,000.00	\$ 19,750.00	\$ 19,750.00
9	Winter Green Boxwood	UNIT	2	\$ 250.00	\$ 500.00	\$ 100.00	\$ 200.00	\$ 50.00	\$ 100.00	\$ 200.00	\$ 400.00	\$ 200.00	\$ 400.00
10	Blue Jangles Hydrangea	UNIT	12	\$ 150.00	\$ 1,800.00	\$ 50.00	\$ 600.00	\$ 75.00	\$ 900.00	\$ 150.00	\$ 1,800.00	\$ 100.00	\$ 1,200.00
11	Candy Tuft	UNIT	40	\$ 60.00	\$ 2,400.00	\$ 22.00	\$ 880.00	\$ 35.00	\$ 1,400.00	\$ 60.00	\$ 2,400.00	\$ 30.00	\$ 1,200.00
12	Blue Star Juniper	UNIT	7	\$ 130.00	\$ 910.00	\$ 55.00	\$ 385.00	\$ 50.00	\$ 350.00	\$ 120.00	\$ 840.00	\$ 40.00	\$ 280.00
13	Big Blue Lily Turf	UNIT	82	\$ 55.00	\$ 4,510.00	\$ 23.00	\$ 1,886.00	\$ 25.00	\$ 2,050.00	\$ 20.00	\$ 1,640.00	\$ 10.00	\$ 820.00
14	Otto Luyken Cherry Laurel	UNIT	4	\$ 600.00	\$ 2,400.00	\$ 300.00	\$ 1,200.00	\$ 180.00	\$ 720.00	\$ 200.00	\$ 800.00	\$ 75.00	\$ 300.00
15	Topsoil Spreading, 4" Thick	SY	150	\$ 15.00	\$ 2,250.00	\$ 34.00	\$ 5,100.00	\$ 5.00	\$ 750.00	\$ 6.00	\$ 900.00	\$ 5.00	\$ 750.00
16	Fertilizing, Hydro Seeding, Type A-3 , and Mulch	SY	150	\$ 5.00	\$ 750.00	\$ 24.00	\$ 3,600.00	\$ 10.00	\$ 1,500.00	\$ 3.00	\$ 450.00	\$ 4.00	\$ 600.00
17	Furnish and Install Combination Trash & Recycling Receptacles	UNIT	2	\$ 5,793.75	\$ 11,587.50	\$ 3,375.00	\$ 6,750.00	\$ 3,000.00	\$ 6,000.00	\$ 3,500.00	\$ 7,000.00	\$ 2,500.00	\$ 5,000.00
18	Clean, Power Wash, and Re-Seal Existing Pavers	SY	180	\$ 15.00	\$ 2,700.00	\$ 28.00	\$ 5,040.00	\$ 65.00	\$ 11,700.00	\$ 1.00	\$ 180.00	\$ 20.00	\$ 3,600.00
19	Final Cleanup	LS	1	\$ 7,200.00	\$ 7,200.00	\$ 2,400.00	\$ 2,400.00	\$ 2,000.00	\$ 2,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
20	Contract Allowance for Veolia Water Service Connection	ALL	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
	<i>BASE BID</i>				\$ 80,717.50		\$ 82,728.00		\$ 87,470.00		\$ 90,885.00		\$ 94,000.00

RED STRIKETHROUGH REPRESENTS BIDDERS' ERROR

~~\$80,803.00~~

NEGLIA GROUP - BID TABULATION



PROJECT: VETERAN'S MEMORIAL PARK AND COMMUNITY GARDEN IMPROVEMENTS (LRIG FUNDED)
 FOR: BOROUGH OF BOGOTA
 BIDS RECEIVED: TUESDAY, MARCH 11, 2025
 PROJECT NUMBER: BOGOMUN24.015

ALTERNATE BID 1

				B. Puntasecca Contracting 210 Willow Avenue Hackensack, NJ 07601		Bill's Landscaping & Design, Inc. 654 Maple Avenue Ridgefield, NJ 07657-1215		AA Berms P.O. Box 180 Belleville, NJ 07109		Green Valley 180 Convent Road Nanuet, NY 10954		Balitano Contracting Co. 298 Forest Road Fort Lee, NJ 07024	
Item #	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	PVC Schedule 40 Electrical Conduit & Wiring, 2" Thick	LF	85	\$ 50.00	\$ 4,250.00	\$ 76.00	\$ 6,460.00	\$ 70.00	\$ 5,950.00	\$ 20.00	\$ 1,700.00	\$ 10.00	\$ 850.00
2	Furnish and Install New GFI Outlet with Secure Locking Outdoor GFI Outlet Cover, Complete	LS	1	\$ 500.00	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 4,200.00	\$ 4,200.00	\$ 2,150.00	\$ 2,150.00
	<i>BASE BID</i>				\$ 4,750.00		\$ 7,460.00		\$ 8,950.00		\$ 5,900.00		\$ 3,000.00



RESOLUTION # 2025-90

DATE:03-20-2025

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

RESOLUTION TO TRANSFER APPROPRIATION RESERVES

WHEREAS, various 2024 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2024 Budget in the last two months of 2024; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the closed of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, in the County of Bergen, State of New Jersey, (2/3 of the majority of the full membership concurring herein) that the transfers in the amount below be made between the Budget Appropriation Reserves as attached:



RESOLUTION # 2025-90

DATE:03-20-2025

ACCOUNT	FROM	TO
01-2030 APPROPRIATION RESERVES		
20-1402 Data Processing - O/E:	0.00	8,000.00
20-1502 Tax Assessment - O/E:	4,500.00	0.00
20-1652 Engineering Services - O/E:	5,000.00	0.00
23-2202 Group Insurance - O/E:	15,000.00	0.00
25-2402 Police - O/E:	0.00	6,000.00
25-2552 Fire - O/E:	0.00	7,500.00
25-2632 First Aid - O/E:	2,500.00	0.00
26-2902 DPW - O/E:	5,000.00	0.00
26-3102 Buildings & Grounds - O/E:	0.00	4,500.00
27-3302 Board of Health - O/E:	0.00	7,500.00
28-3702 Recreation Services - O/E:	2,500.00	0.00
31-4452 Water:	5,000.00	0.00
32-4652 Solid Waste Disposal:	0.00	6,000.00
01-2030 APPROPRIATION RESERVES:	39,500.00	39,500.00

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 03-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-91

DATE: 03-20-2025

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

APPROVE PROFESSIONAL SERVICE PROPOSAL – NEGLIA ENGINEERING – NJDOT – HILL STREET IMPROVEMENTS

WHEREAS, Neglia Group has submitted an engineering services proposal for Scope, Fees, and Concept Plan Development dated September 16, 2024 to the Borough of Bogota for the NJDOT Hill Street Improvements Project; and

WHEREAS, the costs associated with Neglia’s proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$55,300 and

WHEREAS, the Borough Administrator and CFO have reviewed the engineering services proposal submitted by Neglia, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$55,300 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the engineering services proposal for Scope, Fees, and Concept Plan Development dated September 16, 2024 for the NJDOT Hill Street Improvement Project with a maximum cost not to exceed \$55,300 be and is hereby approved; and

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

CERTIFICATION OF AVAILABLE FUNDS

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

Line Item	Description	Amount

Gregory Bock, CFO

Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 03-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: September 16, 2024

TO: Mayor and Council
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603
Attn: Conall O'Malley, Borough Administrator

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

RE: Proposal for Surveying, Engineering, Bidding, & Construction Management Services
Hill Street (NJDOT Local Transportation Projects Fund Funded)
Borough of Bogota, Bergen County, New Jersey

Neglia understands that the Borough of Bogota anticipates receiving an NJDOT Local Transportation Project Fund grant in the amount of \$250,000.00 for Hill Street. The project will include but not be limited to roadway reconstruction, milling, paving, spot concrete sidewalk, spot concrete curbing, and spot concrete apron replacement. It is anticipated that the total project budget with contingencies is to be approximate \$312,175. Therefore, the Borough will be required to include capital funding to complete this project or reduce the project scope. This proposal addresses surveying, engineering, bidding, and construction management services to be provided.

Description of Services - See attached Scope of Services.

Requested By: Borough of Bogota

Date of Request: September 2024

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

1. On a lump sum basis for a cost of **Twenty-Seven Thousand Three Hundred Dollars (\$27,300.00)** for Phase 1 – Surveying, Design, and Bidding Services representing Engineering Services.
2. On a time and material basis in accordance with our Schedule of Fees for a cost of **Twenty-Six Thousand Five Hundred Dollars (\$26,500.00)** for Phase 2 – Construction Management Services representing Engineering and Construction Management Services.
3. On a Material Basis in accordance with our attached schedule of fees for a cost not to exceed of **One Thousand Five Hundred Dollars (\$1,500.00)** for Estimated Reimbursable Expenses representing reimbursable expenses.

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

LYNDHURST

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

MOUNTAINSIDE

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

I. BACKGROUND

Neglia understands that the Borough of Bogota anticipates receiving an NJDOT Local Transportation Project Fund grant in the amount of \$250,000.00 for Hill Street. The project will include but not be limited to roadway reconstruction, milling, paving, spot concrete sidewalk, spot concrete curbing, and spot concrete apron replacement. It is anticipated that the total project budget with contingencies is to be approximate \$312,175. Therefore, the Borough will be required to include capital funding to complete this project or reduce the project scope. This proposal addresses surveying, engineering, bidding, and construction management services to be provided.

II. SCOPE OF SERVICES**PHASE I – SURVEYING, DESIGN, & BIDDING PHASE**

Neglia Engineering Associates will perform the following surveying and design tasks for the Hill Street Roadway Improvements project if deemed necessary:

- A. Perform the necessary field and office work required to establish locations in connection with the above listed roadway locations and sections. Please note that a detailed roadway survey will not be prepared as the roadway improvement locations are to occur from the existing sidewalk to the existing sidewalk on the opposite side of each roadway location. Boundary information will be based upon current Borough Tax Maps for this reason.
- B. Hold the necessary meetings and research required to coordinate the Municipal Departments. We have included two project meetings within the scope and budget of this proposal if necessary.
- C. Perform final design and prepare Final Plans and Construction Specifications in such a form and manner that they will meet with Municipal, County, State and Federal requirements. Said plans shall be in such a form that they are suitable for public bidding.
- D. Prepare a final estimate of the construction cost.
- E. Accept, review, tabulate and make recommendations to the Governing Body regarding the acceptance of bids and awarding of contract.

PHASE II – CONSTRUCTION MANAGEMENT PHASE**A. Construction Management Services**

Neglia Engineering Associates will provide part-time construction management services for the Hill Street Roadway Improvements within the Borough of Bogota. The services will include the following:

1. Technical Observation – Work under this category will be billed at per diem basis in accordance with our rates.
2. Any costs stated for the construction management phase of this proposal are based on estimated construction time. The actual time expended will depend on the ability and performance of the contractor. Any additional time expended will be billed at our hourly rates.
3. The hourly rates referred to herein shall be subject to review and change bi-annually.
4. Any work required with NJDEP, NJDOT or other state agencies will be billed on a per diem basis in accordance with our rates.
5. Provide Field Engineering during construction. These hours will be billed in accordance with the attached billable rates.
 - a. Making visits to the site to observe the work in progress and providing reports to the Borough.

- b. Observing initial operation on the project or of performance tests required by specifications.
- c. Reviewing and approving requests for monthly and final payments to contractors.
- d. Making a final inspection and report on the completed project.
- e. Issue a certificate of completion to the Borough on completion of construction contracts.

Please be advised that site safety is the sole responsibility of the Contractor. However, should Neglia 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.

As is required by Local Public Contracts Law, the lowest responsible bidder will be required to be awarded the contract for this project. It shall be noted that Neglia has provided a budget for this project phase assuming that the project construction will be diligent and will follow the project specifications and project schedule without significant communications and direction. Should the contractor not be diligent and responsive during the construction process and additional construction management effort is required by this office, our office would issue a proposal with additional scope and budget to address the additional effort that would be required. If the contractor is responsive and diligent, this additional scope and budget would not be required.

III. DELIVERABLES

We will prepare and forward the aforementioned items as mentioned above. See below for mass reproductions.

IV. ANTICIPATED TIME FRAME

Neglia Engineering Associates is prepared to begin upon receipt of a signed copy of this agreement and the General Conditions. We anticipate completing the construction drawings and specification packages within forty business days excluding holidays after receipt of authorization. These anticipated timeframes do not include any regulatory review time and begin once authorization has been received (fax, mail, E-mail of signed proposal with resolution). In addition, the schedule is dependent on weather conditions, ground cover (i.e., snow, ice, etc.) comments, revision requests, and response timing from your office. We will notify your office should the schedule need to be revised.

V. PAYMENTS AND COST OF SERVICES

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

VI. CONDITIONS AND EXCLUSIONS

This proposal does not include any other site / civil design aspects other than those design items mentioned above. It assumes that off-site utility work / design will not be required for the project and that off-site utilities

have sufficient capacity. The proposal does not include any survey and off-site survey, wetland delineation and wetland surveying services, construction stakeout or construction management service, as-built survey work and / or subdivision plat preparation unless otherwise included within the Scope of Services section of this proposal.

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

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

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

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

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia Engineering Associates ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia periodically shall submit invoices to the Client. Client shall pay each

invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

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

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

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

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

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

ARTICLE VI - FORCE MAJEURE: Neither party shall hold the other responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond the control of the other party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or events shall include, but not be limited to, unusual

weather affecting performance of the Services, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment or material for the Services. Should such acts or events occur, both parties shall use their best efforts to overcome the difficulties and to resume as soon as reasonably possible the normal pursuit of the Services.

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

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

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

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

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

arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

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

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

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

GENERAL TERMS

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



- 8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.
- 9. This proposal is good for sixty (60) days from the submission date.
- 10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.

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

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

Very truly yours,
Neglia Engineering Associates

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

Attachments: Municipal Rates
NJDOT Award Letter, dated July 18, 2024

Accepted this _____ day of _____ 2023

By: _____

Title: _____

\\Wea-file01\WDOX\MUNI\BOGO\2024P\PROPOSAL\00498148.DOCX



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

**NEGLIA GROUP
2024 MUNICIPAL
HOURLY BILLING RATES**

PRINCIPAL	\$205.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$200.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$195.00
SENIOR DESIGN ENGINEER	\$185.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$175.00
ENGINEERING ASSISTANT	\$110.00
PROFESSIONAL PLANNER	\$200.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$185.00
LANDSCAPE DESIGN	\$145.00
COMPUTER AIDED DESIGNER	\$145.00
CONSTRUCTION MANAGER	\$170.00
RESIDENT ENGINEER	\$195.00
TECHNICAL OBSERVER	\$145.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$195.00
SURVEY PROJECT MANAGER	\$175.00
3 MAN SURVEY CREW	\$275.00
2 MAN SURVEY CREW	\$235.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$205.00
CERTIFIED WETLAND DELINEATOR	\$200.00
LICENSED COLLECTION SYSTEM OPERATOR	\$195.00
DRONE PILOT AND VISUAL OBSERVER	\$245.00
DRONE EDITOR	\$175.00
GIS MANAGER	\$190.00
GIS SPECIALIST	\$165.00
GIS TECHNICIAN	\$115.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 4.25/sheet
MYLARS	\$32.50/sheet
COLOR PRINTS	\$70.00/sheet
PHOTOCOPIES (Black & White)	\$.30/page
PHOTOCOPIES (Color)	\$.45/page
MILEAGE (Federal Standard Mileage Rate)	\$.65.5/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



State of New Jersey

DEPARTMENT OF TRANSPORTATION

P.O. Box 600

Trenton, New Jersey 08625-0600

PHILIP D. MURPHY
Governor

FRANCIS K. O'CONNOR
Commissioner

TAHESHA L. WAY
Lt. Governor

July 18, 2024

The Honorable Daniele Fede
Mayor, Bogota Borough
375 Larch Avenue
Bogota Borough, New Jersey 07603

Dear Mayor Fede:

I am pleased to inform you that Bogota Borough will receive an allotment of \$250,000.00 for the Hill Street Roadway Improvements Project project. These funds are provided through the Local Transportation Projects Fund program.

The New Jersey Department of Transportation is in the process of fully executing your agreement for this project. Should you have any questions regarding your grant, please contact the NJDOT Local Aid District 2 Office at 862-350-5730.

Sincerely,

A handwritten signature in black ink that reads "Francis K. O'Connor".

Francis K. O'Connor
Commissioner

cc: Municipal Clerk
Municipal Engineer



RESOLUTION # 2025-92

DATE: 03-20-2025

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

APPROVE PROFESSIONAL SERVICE PROPOSAL – NEGLIA ENGINEERING – NJDOT – LARCH AVENUE IMPROVEMENTS

WHEREAS, Neglia Group has submitted an engineering services proposal for Scope, Fees, and Concept Plan Development dated March 11, 2025 to the Borough of Bogota for the NJDOT Larch Avenue Improvements Project; and

WHEREAS, the costs associated with Neglia’s proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$41,525 and

WHEREAS, the Borough Administrator and CFO have reviewed the engineering services proposal submitted by Neglia, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$41,525 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the engineering services proposal for Scope, Fees, and Concept Plan Development dated March 11, 2025 for the NJDOT Larch Avenue Improvement Project with a maximum cost not to exceed \$41,525 be and is hereby approved; and

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

CERTIFICATION OF AVAILABLE FUNDS

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

Line Item	Description	Amount
	Gregory Bock, CFO	Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 03-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: January 22, 2025

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

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

RE: Proposal for Professional Surveying, Engineering, and Construction Management Services
Larch Avenue Road Improvements (NJDOT Municipal Aid Grant Funded)
Borough of Bogota, Bergen County, New Jersey

Neglia has prepared this proposal to provide Professional Surveying, Engineering, and Construction Management Services for the above referenced project. The project limits on Larch Avenue are from West Fort Lee Road to Munn Avenue. The proposed improvements include but are not limited to concrete improvements, milling, and paving the roadway with additional full depth reconstruction. The existing striping along the repaved roadways will be restored.

Our office understands that the Borough has received a NJDOT Municipal Aid Grant in the amount of \$228,060 for this roadway project which is not sufficient to address the entire project scope. Therefore, capital funding will be required for this roadway section as our preliminary engineer’s estimate illustrates a project budget in the amount of approximately \$499,905 as prepared on May 20, 2024 for this roadway improvement project.

Description of Services - See attached Scope of Services.

Requested By: Borough of Bogota

Date of Request: January 2025

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

1. On a lump sum basis for a cost of **Thirty-Nine Thousand Nine Hundred Eighty Dollars (\$39,980.00)** representing Professional Services for the surveying, permitting, contract document preparation, and bidding services.
2. On a Time Basis in accordance with our attached schedule of fees for a cost not to exceed of **Thirty-Eight Thousand Seven Hundred Fifty-Five Dollars (\$38,755.00)** for construction management services.
3. On a Material Basis in accordance with our attached schedule of fees for an estimated cost not to exceed **Seven Hundred Fifty Dollars (\$750.00)** for estimated reimbursable expenses

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

I. BACKGROUND

Neglia has prepared this proposal to provide Professional Surveying, Engineering, and Construction Management Services for the above referenced project. The project limits on Larch Avenue are from West Fort Lee Road to Munn Avenue. The proposed improvements include but are not limited to concrete improvements, milling, and paving the roadway with additional full depth reconstruction. The existing striping along the repaved roadways will be restored.

Our office understands that the Borough has received a NJDOT Municipal Aid Grant in the amount of \$228,060 for this roadway project which is not sufficient to address the entire project scope. Therefore, capital funding will be required for this roadway section as our preliminary engineer's estimate illustrates a project budget in the amount of approximately \$499,905 as prepared on May 20, 2024 for this roadway improvement project.

II. SCOPE OF SERVICES AND BUDGET

PHASE I – SURVEYING & DESIGN PHASE

Neglia will perform the following surveying, design, and bidding tasks as they relate to the above-mentioned roadway improvement sections on Larch Avenue within the Borough of Bogota:

- A. Perform the necessary field and office work required to establish locations in connection with the above-mentioned roadway sections. The said work is to include the reviewing of file maps and any other documents of record and performing field survey in areas where the proposed improvements will be undertaken if necessary. We anticipate utilizing tax maps for any existing boundary / right-of-way information.
- B. Hold the necessary meetings and research required to coordinate the Municipal Departments.
- C. Perform final design and prepare Final Plans and Construction Specifications in such a form and manner that they will meet with Municipal, County, State and Federal requirements. Said plans shall be in such a form that they are suitable for public bidding.
- D. Prepare a final estimate of the construction cost.
- E. Accept, review, tabulate and make recommendations to the Governing Body regarding the acceptance of bids and awarding of contract.

PHASE II – CONSTRUCTION MANAGEMENT PHASE

Neglia will provide part-time construction management services as they relate to the aforementioned roadway improvements project on Larch Avenue within the Borough of Bogota. The services will include the following:

- A. Coordinate and attend a Pre-Construction meeting and prepare meeting minutes for distribution.
- B. Review and distribute submittals for the appurtenant construction materials.
- C. Issue a Notice to Proceed and perform a site walk through with the Contractor and appropriate officials.
- D. Provide video and / or preconstruction photos within the contract limits.
- E. Provide part-time construction observation, including site visits by a Principal from Neglia.
- F. Maintain progress photos and inspection reports on a daily basis.
- G. Attend progress meetings if required by the Borough.
- H. Issue the appropriate correspondence to the Contractor which, if required, will consist of non-conformance matters, delays, traffic issues, resident complaints, etc.
- I. Monitor and certify quantities for payment, which includes preparation of the appropriate Payment Certifications.
- J. Negotiate Change Orders, if applicable, and prepare the necessary documents for such.

-
- K. Perform a walk through with the officials upon substantial completion and prepare a punch list.
 - L. Perform a final inspection of the punch list and prepare the necessary close out documents.
 - M. Submit close out documentation to the appropriate agencies, if applicable.

Be advised that site safety is the sole responsibility of the Contractor. However, should Neglia 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.

As is required by Local Public Contracts Law, the lowest responsible bidder will be required to be awarded the contract for this project. It shall be noted that Neglia has provided a budget for this project phase assuming that the project construction will be diligent and will follow the project specifications and project schedule without significant communications and direction. Should the contractor not be diligent and responsive during the construction process and additional construction management effort is required by this office, our office would issue a proposal with additional scope and budget to address the additional effort that would be required. If the contractor is responsive and diligent, this additional scope and budget would not be required.

III. DELIVERABLES

We will provide all survey data, plans and specifications to the Borough of Bogota in digital format in AutoCAD format if requested, and one (1) hard copy. See "Conditions and Exclusions" section for mass printings.

IV. ANTICIPATED TIME FRAME

Neglia Engineering Associates is prepared to begin upon receipt of a signed copy of this agreement, and with the approval of the Borough of Bogota. It is anticipated that contract documents will be ready for public bids within seventy-five business days excluding holidays from approval of this proposal (authorizing resolution or signed proposal with authorizing resolution to follow, pending prevailing weather conditions / snow cover).

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. We have included one (1) project team meeting as part of the scope and budget for this project if necessary. Additional meetings will be billed in accordance with the attached Schedule of Fees on an hourly basis.

VI. CONDITIONS AND EXCLUSIONS

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

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

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

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

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

VII. GENERAL TERMS AND CONDITIONS

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

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

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

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

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

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

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

ARTICLE VII - TERMINATION AND SUSPENSION OF WORK: The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Neglia shall be paid for all services rendered up to and including the date of termination. The

parties agree that Neglia may elect to suspend providing services under this Agreement if payment of any invoice is not made within thirty (30) days of the date of the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia Engineering Associates an additional ten percent (10%) of the total fee earned by Neglia Engineering Associates.

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

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

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

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

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

(exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

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

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

GENERAL TERMS

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



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

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

Very truly yours,
Neglia Engineering Associates

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

Attachments: Year 2025 Municipal Rates

Accepted this _____ day of _____ 2025

By: _____

Title: _____

\\Nea-file02\WDOX\$\MUNI\BOGO\2025P\PROPOSAL\00522456.DOCX



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

**NEGLIA GROUP
2025 MUNICIPAL
HOURLY BILLING RATES**

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

Notes:

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



RESOLUTION # 2025-93

DATE: 03-20-2025

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

RESOLUTION ADOPTING THE REVISED STATUTORY BUDGET DEADLINE DATES AS APPROVED BY THE LOCAL FINANCE BOARD, ALLOWING THE BOROUGH OF BOGOTA TO ADHERE TO THE NEW TIMELINE FOR BUDGET PREPARATION AND ADOPTION

WHEREAS, the Local Finance Board of the State of New Jersey, as authorized by N.J.S.A.40A:4-5.1, approved at its December meeting revised statutory budget deadline dates; and

WHEREAS, these revisions modify the statutory dates for introduction, adoption, and Mayor/Council Faulkner Act and related budget transmissions for the Borough of Bogota; and

WHEREAS, the revised dates for Budget Introduction & Adoption (Non-Referendum) are as follows:

Budget Introduction & Adoption (Non-Referendum)	Statutory Date	Revised Date
Mayor/Council Faulkner Act (Executive) budget transmission to governing body	1/17	2/28*
Submission of the County and Municipal Annual Financial Statement (AFS)	1/26, 2/10	3/7
Municipal introduction and approval of budget	2/10	3/31*
County introduction and approval of budget	1/26	3/31*
Municipal adoption	3/20	4/30*
County adoption	2/28	4/30*

*or the date of the next regularly scheduled meeting of the governing body; and

WHEREAS, notwithstanding the revised dates, a budget may be adopted anytime within 10 days of receiving the Director’s certification of approval of the budget; and

WHEREAS, to avail itself of the revised dates, the governing body must adopt a resolution by no later than March 31, 2025 to extend the adoption date of the 2025 budget and increase temporary budget appropriations as may be necessary due to the extension;



RESOLUTION # 2025-93

DATE: 03-20-2025

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

1. The revised statutory budget deadline dates as approved by the Local Finance Board are hereby acknowledged and accepted.
2. The Borough of Bogota shall utilize the revised dates for Budget Introduction & Adoption (Non-Referendum) as set forth above.
3. This resolution shall be effective immediately.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 3-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-94

DATE: 3-20-2025

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

**APPROVING A PERSON-TO-PERSON TRANSFER OF A LIQUOR LICENSE
LUSHKA GROUP LLC**

WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Distribution License 0204-44-008-004, heretofore issued to LUSHKA GROUP LLC for premises located at 358 Palisades Ave Bogota NJ 07603; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

WHEREAS, the effective date of the transfer is March 20, 2025

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota, does hereby approve the transfer of the aforesaid Plenary Retail Distribution License to DESI KALLU BGT LLC, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows; "This license, subject to all its terms and conditions, is hereby transferred to DESI KALLU BGT LLC, effective March 20, 2025.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 3-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk

B. Resolutions to be Voted Separately

2025-95 Resolution Authorizing Emergency Contract to Repair Emergency Sanitary Sewer Backup at The Intersection of River Road and West Fort Lee Road



RESOLUTION # 2025-95

DATE: 03-20-2025

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

RESOLUTION AUTHORIZING EMERGENCY CONTRACT TO REPAIR EMERGENCY SANITARY SEWER BACKUP AT THE INTERSECTION OF RIVER ROAD AND WEST FORT LEE ROAD

WHEREAS, an emergency affecting the health, safety and welfare of the general public arose with respect to a sanitary sewer backup at the intersection of River Road and West Fort Lee Road; and

WHEREAS, the Borough Engineer evaluated the situation and was of the opinion that the extent of the damage requires necessary emergency repairs to prevent backup of sewage into residents homes; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-6 authorizes the awarding of emergency purchases and contracts, without public advertising for bids and bidding therefore, when an emergency effecting health, safety or welfare requires the immediate delivery of the articles or the performance of the services; and

WHEREAS, the cost of the necessary construction equipment, materials and labor to televise and jet-vac the sanitary sewer back-up at the intersection of River Road and West Fort Lee Road at not to exceed \$50,000.00; and the costs associated with engineering support and construction inspection and coordination of repairs from Neglia Group is estimated at Not to exceed \$8,000.00; for total estimated emergency costs not to exceed \$50,000.00; and

WHEREAS, an emergency affecting health, safety or welfare required the immediate action or the performance of the services; and

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

1. The Borough Engineer is hereby authorized to secure the necessary labor and material and to proceed with the televising and jet-vac of the sanitary sewer back-up at the intersection of River Road and West Fort Lee Road; and
2. The Chief Financial Officer is hereby authorized to appropriate a total amount not to exceed \$50,000.00 for the televising and jet-vac of the sanitary sewer back-up at the intersection of River Road and West Fort Lee Road and engineering support and construction inspection on an emergency basis as described above; and
3. The Mayor and Borough Clerk are hereby authorized and directed to execute a contract and/or payment to Neglia Group, 34 Park Avenue, Lyndhurst, N.J. 07071 in the amount not to exceed \$8,000.00 to provide engineering support and construction inspection on an emergency basis as described above; and



RESOLUTION # 2025-95

DATE: 03-20-2025

- 4. This Contract is awarded without public bidding on an emergency basis in accordance with N.J.S.A. 40A:11-6 of the Local Public Contracts Law because the sanitary sewer back-up at the intersection of River Road and West Fort Lee Road had a severe adverse impact on the health, safety and welfare of general public.

Dated: _____ Certified: _____
 Treasurer

Dated: _____ Approved: _____
 Mayor

CERTIFICATION OF AVAILABLE FUNDS

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

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

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 03-20-2025.

 Yenlys Flores-Bolivard, Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

March 6, 2025

Via E-mail

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

**Re: EMERGENCY DECLARATION
Sanitary Sewer Back-up at the intersection of River Road and West Fort Lee Road
Sanitary Sewer Main Back-up - Televising & Jet-Vac
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOADM25.001**

Dear Mr. O'Malley:

On March 6, 2025, this office was notified by Gordon Kohles, Borough Department of Public Works Superintendent, of a sanitary sewer backup at the intersection of River Road and West Fort Lee Road. In response, Neglia Group contacted Montana Construction, 80 Content Avenue, Lodi, NJ 07644, to televise this emergent condition. Montana Construction arrived on scene to jet and televise the sanitary sewer main.

Estimated Costs

Montana Construction:	Not to exceed \$ 42,000.00
Neglia Group:	<u>Not to exceed \$ 8,000.00</u>
Total	Not to exceed \$ 50,000.00

Declaration of Emergency

As described above, the incident that occurred was unforeseen, and could not be anticipated by the Borough. Accordingly, we recommended that the Borough proceed with the declaration of emergency for services, pertinent to State Statute (5:34-6.1 and 6.2) and in compliance with the Administrative Code, which was necessary to remedy the emergency situation. Clearly, the most rapid corrective work was required, and there was no way to reasonably foresee or prevent this condition. Therefore, immediate action was required in order to cope with the emergency conditions that affect public health and safety.

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

We trust you will find the above in order. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Group



Jason Menzella
For the Borough Engineer
Borough of Bogota

cc: Greg Bock, Chief Financial Officer (via E-mail)
Gordon Kohles, DPW Superintendent (via E-Mail)
Greg Polyniak, Neglia Group (via E-mail)
Anthony Kurus, Neglia Group (via E-mail)

E. Tabled

2025-73 Part-Time Employee - Borough Clerk's Office - Laura Castellano



RESOLUTION # 2025-73

DATE: 02-20-2025

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

Part-Time Employee - Borough Clerk's Office

WHEREAS, the Borough Clerk's Office of the Borough of Bogota is in need of a part-time employee to assist with clerical needs and record retention work; and

WHEREAS, Laura Castellano has served as a private vendor since January 2022 with the Borough to assist with scanning of records and assisted the Borough Clerk's Office with interdepartmental work;

WHEREAS, the Mayor and Council of the Borough seek to hire Laura Castellano to the position of part-time assistant to the Municipal Clerk effective March 1, 2025 an hourly rate of \$25.00; and

WHEREAS, the Borough Administrator and Municipal Clerk have reviewed this matter and recommend that Laura Castellano be hired to the position of part-time assistant to the Municipal Clerk for Borough Clerk's Office effective March 1, 2025 at an hourly rate of \$25.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Laura Castellano be and is hereby hired to the position of part-time assistant to the Municipal Clerk for the Borough Clerk's Office effective March 1, 2025 at an hourly rate of \$25.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk's Office is hereby authorized and directed to forward a copy of this resolution to Laura Castellano upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk

R E S O L U T I O N



DATE March 18, 25

MOTION _____

SECOND _____

Carried Defeated Tabled

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	2,147,538.41
Total fund 04 General Capital Fund	115,493.57
Total fund 13 Recreation Trust Fund	2,864.55
Total fund 14 Trust Fund	26,505.00
Total fund 19 COAH	1,790.00
Total fund 23 LIEN REDEMPTION	16,546.58
GRAND TOTAL:	2,310,738.11

General Claims:

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

Enterprise Claims Only:

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

Bills List**BOROUGH OF BOGOTA**

03/18/25 05:30:17 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1604-	-	-	I/F - General Capital Fund I/F - General Capital Fund		
250373	03/06/25	BOROUGH OF BOGOTA	TO CLEAR INTERFUND	334,463.51	03/06/25
Total for		I/F - General Capital Fund I/F - General		334,463.51	
<u>Department Total:</u>		<u>I/F - General Capital Fund I/F - General</u>		<u>334,463.51</u>	
<hr/>					
01-2010-20-1001-000			Appropriation Control General Administration - S&W		
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	5,208.33	03/12/25
Total for		Appropriation Control General Administration -		5,208.33	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>5,208.33</u>	
<hr/>					
01-2010-20-1101-000			Appropriation Control Mayor & Council - S&W Salary &		
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	1,541.65	03/12/25
Total for		Appropriation Control Mayor & Council - S&W		1,541.65	
<u>Department Total:</u>		<u>Appropriation Control Mayor & Council - S&W</u>		<u>1,541.65</u>	
<hr/>					
01-2010-20-1201-000			Appropriation Control Municipal Clerk - S&W Salary &		
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	6,729.86	03/12/25
Total for		Appropriation Control Municipal Clerk - S&W		6,729.86	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - S&W</u>		<u>6,729.86</u>	
<hr/>					
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
250421	03/14/25	GANNETT MEDIA CORP	INV# 6961252; VET PARK & RFQ	218.24	03/18/25
250387	03/11/25	NJ ADVANCE MEDIA	INV# 2923754; VARIOUS	369.20	03/18/25
250358	03/04/25	RUTGERS N.J. STATE	REGISTRATION CLERKS	490.00	03/18/25
250327	02/26/25	STAPLES ADVANTAGE	INV# 6022952767; BOX FILE	98.28	03/18/25
250349	03/04/25	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR VARIOUS	131.93	03/18/25
250386	03/11/25	THE RECORD #1300	SUBSCRIPTION 4/1/25-9/30/25	280.96	03/18/25
Total for		Appropriation Control Municipal Clerk - O/E		1,588.61	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - O/E</u>		<u>1,588.61</u>	
<hr/>					
01-2010-20-1301-000			Appropriation Control Financial Administration - S&W		
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	789.60	03/12/25
Total for		Appropriation Control Financial Administration		789.60	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>789.60</u>	
<hr/>					
01-2010-20-1302-002			Appropriation Control Financial Administration - O/E		
250384	03/10/25	ACTION DATA SERVICES	DEMAND DEBIT - 03/10/2025	779.87	03/10/25
250375	03/05/25	ACTION DATA SERVICES	DEMAND DEBIT - 03/05/2025	1,048.00	03/05/25
250374	03/06/25	ACTION DATA SERVICES	DEMAND DEBIT - 03/06/2025	1,495.00	03/06/25
Total for		Appropriation Control Financial Administration		3,322.87	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>3,322.87</u>	
<hr/>					
01-2010-20-1402-001			Appropriation Control Data Processing - O/E		
250438	03/18/25	CMRS-FP	POSTAGE REFILL	3,000.00	03/18/25
250380	03/10/25	GREAT AMERICAN	38664479; POSTAGE MACHINE	152.00	03/17/25
250424	03/14/25	T&G INDUSTRIES INC.	INV# 83577681 & 83585106;	1,189.48	03/17/25
250428	03/17/25	TRI-STATE TECHNICAL	INV# 18286; POLICE/BORO	168.00	03/18/25
250429	03/17/25	TRI-STATE TECHNICAL	INV# 45773, 54331, 54388;	3,759.00	03/18/25
250433	03/17/25	TRI-STATE TECHNICAL	INV# 18393; CARBONITE	1,599.00	03/18/25

Bills List**BOROUGH OF BOGOTA**

03/18/25 05:30:17 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Data Processing - O/E		9,867.48	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine			
250379	03/10/25	DE LAGE LANDEN	MARCH '25 FIREHOUSE COPIER	95.00	03/17/25
Total for		Appropriation Control Data Processing - O/E		95.00	
Department Total:		Appropriation Control Data Processing - O/E		9,962.48	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W			
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	466.82	03/12/25
Total for		Appropriation Control Revenue Administration -		466.82	
Department Total:		Appropriation Control Revenue Administration -		466.82	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary &			
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	746.14	03/12/25
Total for		Appropriation Control Tax Assessment - S&W		746.14	
Department Total:		Appropriation Control Tax Assessment - S&W		746.14	
01-2010-20-1502-000		Appropriation Control Tax Assessment - O/E Other			
250387	03/11/25	NJ ADVANCE MEDIA	INV# 2923754; VARIOUS	15.48	03/18/25
Total for		Appropriation Control Tax Assessment - O/E		15.48	
Department Total:		Appropriation Control Tax Assessment - O/E		15.48	
01-2010-20-1552-001		Appropriation Control Legal Services - O/E Retainer -			
250381	03/11/25	BOGGIA & BOGGIA, LLC	FEBRUARY 2025 RETAINER	7,500.00	03/18/25
250381	03/11/25	BOGGIA & BOGGIA, LLC	JANUARY 2025 RETAINER	7,500.00	03/18/25
250381	03/11/25	BOGGIA & BOGGIA, LLC	MARCH 2025 RETAINER	7,500.00	03/18/25
Total for		Appropriation Control Legal Services - O/E		22,500.00	
Department Total:		Appropriation Control Legal Services - O/E		22,500.00	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W			
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	171.25	03/12/25
Total for		Appropriation Control Planning/Zoning Board -		171.25	
Department Total:		Appropriation Control Planning/Zoning Board -		171.25	
01-2010-21-1802-001		Appropriation Control Planning/Zoning Board - O/E			
250420	03/14/25	TROPHY KING, INC	INV# 25747; NAME PLATE;	15.00	03/18/25
Total for		Appropriation Control Planning/Zoning Board -		15.00	
Department Total:		Appropriation Control Planning/Zoning Board -		15.00	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary &			
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	6,002.52	03/12/25
Total for		Appropriation Control Construction Code - S&W		6,002.52	
Department Total:		Appropriation Control Construction Code - S&W		6,002.52	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary			
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	1,639.08	03/12/25
Total for		Appropriation Control Property Maintenance -		1,639.08	
Department Total:		Appropriation Control Property Maintenance -		1,639.08	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical			
250391	03/11/25	SHBP - STATE PENSIONS EE HEALTH BENEFITS MARCH		83,954.93	03/11/25
Total for		Appropriation Control Group Insurance - O/E		83,954.93	

Bills List**BOROUGH OF BOGOTA**

03/18/25 05:30:17 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
250383	03/11/25	UNUM LIFE INSURANCE	CMARCH 2025 DISABILITY	1,339.82	03/11/25
Total for		Appropriation Control Group Insurance - O/E		1,339.82	
Department Total:		Appropriation Control Group Insurance - O/E		85,294.75	
<hr/>					
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	86,155.02	03/12/25
Total for		Appropriation Control Police - S&W Regular		86,155.02	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	13,214.38	03/12/25
Total for		Appropriation Control Police - S&W Overtime		13,214.38	
01-2010-25-2401-003 Appropriation Control Police - S&W Comp Time Payouts					
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	10,000.00	03/12/25
Total for		Appropriation Control Police - S&W Comp Time		10,000.00	
Department Total:		Appropriation Control Police - S&W		109,369.40	
<hr/>					
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
250237	02/13/25	INFINITY8	3001; ANCHOR BENCHES	600.00	03/18/25
Total for		Appropriation Control Police - O/E Office		600.00	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
250428	03/17/25	TRI-STATE TECHNICAL	INV# 18286; POLICE/BORO	204.00	03/18/25
250429	03/17/25	TRI-STATE TECHNICAL	INV# 45773, 54331, 54388;	210.00	03/18/25
Total for		Appropriation Control Police - O/E Computer /		414.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
250385	03/11/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MARCH	8,507.40	03/17/25
Total for		Appropriation Control Police - O/E Vehicle		8,507.40	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
250183	01/31/25	BERGEN COUNTY	2025 MARS MAINTENANCE FEE	8,000.00	03/18/25
250215	02/06/25	GANN LAW BOOKS	2025 NJ POLICE MANUAL	250.00	03/18/25
Total for		Appropriation Control Police - O/E Special		8,250.00	
Department Total:		Appropriation Control Police - O/E		17,771.40	
<hr/>					
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	4,230.85	03/12/25
Total for		Appropriation Control Crossing Guards - S&W		4,230.85	
Department Total:		Appropriation Control Crossing Guards - S&W		4,230.85	
<hr/>					
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	15,311.96	03/12/25
Total for		Appropriation Control Police Dispatching/911 -		15,311.96	
Department Total:		Appropriation Control Police Dispatching/911 -		15,311.96	
<hr/>					
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
250407	03/13/25	COMPLETE SAW & GARDEN MS	462 R-CM RESCUE	1,795.00	03/18/25
250309	02/25/25	STATE LINE FIRE &	QUOTE; HURST	2,464.00	03/18/25
Total for		Appropriation Control Fire - O/E Other		4,259.00	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
250385	03/11/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MARCH	0.00	03/17/25

Bills List**BOROUGH OF BOGOTA**

03/18/25 05:30:17 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
250385	03/11/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MARCH	2,285.62	03/17/25
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
Department Total:		Appropriation Control Fire - O/E		6,544.62	
<hr/>					
01-2010-25-2651-000	Appropriation Control Uniform Fire Safety - S&W Salary &				
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	3,902.63	03/12/25
Total for		Appropriation Control Uniform Fire Safety -		3,902.63	
Department Total:		Appropriation Control Uniform Fire Safety -		3,902.63	
<hr/>					
01-2010-25-2652-001	Appropriation Control Uniform Fire Safety - O/E Other				
250349	03/04/25	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR VARIOUS	8.25	03/18/25
Total for		Appropriation Control Uniform Fire Safety -		8.25	
01-2010-25-2652-002	Appropriation Control Uniform Fire Safety - O/E Fire				
250431	03/17/25	VEOLIA WATER NEW	FEB-MARCH 2025 WATER CHARGES	0.00	03/17/25
250431	03/17/25	VEOLIA WATER NEW	FEB-MARCH 2025 WATER CHARGES	6,662.45	03/17/25
Total for		Appropriation Control Uniform Fire Safety -		6,662.45	
Department Total:		Appropriation Control Uniform Fire Safety -		6,670.70	
<hr/>					
01-2010-26-2901-000	Appropriation Control DPW - S&W Regular				
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	34,212.36	03/12/25
Total for		Appropriation Control DPW - S&W Regular		34,212.36	
Department Total:		Appropriation Control DPW - S&W		34,212.36	
<hr/>					
01-2010-26-2902-001	Appropriation Control DPW - O/E Snow Removal				
250408	03/13/25	STAPLES ADVANTAGE	6022318459; ICE MELT BLEND	1,052.50	03/18/25
Total for		Appropriation Control DPW - O/E Snow Removal		1,052.50	
01-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs &				
250409	03/13/25	UNITED MOTOR PARTS	2684013; BATTERIES FOR MASON	336.42	03/18/25
250415	03/13/25	W.E. TIMMERMAN,	0234217-IN; RADIATOR HOSE &	619.26	03/18/25
Total for		Appropriation Control DPW - O/E Vehicle		955.68	
01-2010-26-2902-008	Appropriation Control DPW - O/E Tools & Equipment				
250411	03/13/25	AGL WELDING SUPPLY CO,	0010167216; FEB RENTAL	54.76	03/18/25
250378	03/10/25	GOOSETOWN	INV# 171635; RADIO CONTRACT	69.98	03/18/25
Total for		Appropriation Control DPW - O/E Tools &		124.74	
Department Total:		Appropriation Control DPW - O/E		2,132.92	
<hr/>					
01-2010-26-3001-000	Appropriation Control Shade Tree - S&W Salary & Wages				
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	165.41	03/12/25
Total for		Appropriation Control Shade Tree - S&W Salary		165.41	
Department Total:		Appropriation Control Shade Tree - S&W		165.41	
<hr/>					
01-2010-26-3052-001	Appropriation Control Solid Waste Collection - O/E				
250047	01/16/25	SUBURBAN DISPOSAL INC	FEBRUARY 2025 GARBAGE	48,333.33	03/18/25
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
Department Total:		Appropriation Control Solid Waste Collection -		48,333.33	
<hr/>					
01-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other				
250410	03/13/25	DIAMOND ROCK SPRING	291773; 5 GALLONS WATER	15.00	03/18/25
250416	03/13/25	HOME DEPOT CREDIT	006771 & 6012358; LIGHT	392.60	03/18/25

Bills List**BOROUGH OF BOGOTA**

03/18/25 05:30:17 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
250406	03/13/25	MATERA'S NURSERY	SERVICE ON LANDSCAPING	2,216.60	03/18/25
250292	02/19/25	METROPOLITAN RUBBER	INV# 62932; NEW FILL HOSE	185.15	03/18/25
250405	03/13/25	QUALITY COOLING CORP	2025-149; NEW FAUCET SENIOR	495.00	03/18/25
250412	03/13/25	THIS AND THAT HARDWARE	RIVETS TO REPAIR BUS STOPS	13.21	03/18/25
250430	03/17/25	VERIZON	ACCOUNT #	64.40	03/17/25
Total for		Appropriation Control Buildings & Grounds -		3,381.96	
Department Total:		Appropriation Control Buildings & Grounds -		3,381.96	
<hr/>					
01-2010-27-3302-001 Appropriation Control Board of Health - O/E Contract					
250403	03/12/25	MID-BERGEN REGIONAL	INV# 2025-Q1-31; HEALTH	9,817.00	03/18/25
Total for		Appropriation Control Board of Health - O/E		9,817.00	
<hr/>					
01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
250417	03/13/25	MID-BERGEN REGIONAL	INV #25-HE Q1; HEALTH ED 1ST	2,500.00	03/18/25
250350	03/04/25	NEW JERSEY REGISTRAR'S	2025 NJRA MEMBERSHIP DUES &	200.00	03/18/25
250349	03/04/25	STAPLES ADVANTAGE	OFFICE SUPPLIES FOR VARIOUS	82.44	03/18/25
Total for		Appropriation Control Board of Health - O/E		2,782.44	
Department Total:		Appropriation Control Board of Health - O/E		12,599.44	
<hr/>					
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	1,362.50	03/12/25
Total for		Appropriation Control Seniors - S&W Salaries &		1,362.50	
Department Total:		Appropriation Control Seniors - S&W		1,362.50	
<hr/>					
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
250392	03/12/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR SENIORS	96.15	03/18/25
250363	03/04/25	INSERRA SUPERMARKETS	SUPPLIES FOR SR LUNCH	18.35	03/18/25
Total for		Appropriation Control Seniors - O/E		114.50	
Department Total:		Appropriation Control Seniors - O/E		114.50	
<hr/>					
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	2,916.67	03/12/25
Total for		Appropriation Control Recreation Services -		2,916.67	
<hr/>					
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	247.25	03/12/25
Total for		Appropriation Control Recreation Services -		247.25	
Department Total:		Appropriation Control Recreation Services -		3,163.92	
<hr/>					
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
250364	03/04/25	A STITCH IN TIME	SWEATSHIRTS FOR REC DEPT	485.00	03/18/25
250422	03/14/25	AMAZON.COM SERVICES,	SUPPLIES FOR DPW	85.36	03/18/25
Total for		Appropriation Control Recreation Services -		570.36	
Department Total:		Appropriation Control Recreation Services -		570.36	
<hr/>					
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
250361	03/04/25	VAN MARTIN PRODUCTION,	CHILDREN'S ENTERTAINMENT FOR	550.00	03/18/25
Total for		Appropriation Control Celebration of Public		550.00	
Department Total:		Appropriation Control Celebration of Public		550.00	
<hr/>					
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					

Bills List**BOROUGH OF BOGOTA**

03/18/25 05:30:17 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	10,132.39	03/12/25
Total for		Appropriation Control Free Public Library -		10,132.39	
Department Total:		Appropriation Control Free Public Library -		10,132.39	
<hr/>					
01-2010-31-4402-012		Appropriation Control Telephone	CABLEVISION - REC BLDG		
250432	03/17/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	172.95	03/17/25
Total for		Appropriation Control Telephone	CABLEVISION -	172.95	
01-2010-31-4402-014		Appropriation Control Telephone	CABLE TV & ISP - FD CO#1		
250432	03/17/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	551.33	03/17/25
Total for		Appropriation Control Telephone	CABLE TV & ISP	551.33	
01-2010-31-4402-016		Appropriation Control Telephone	07870-061598-01-0		
250432	03/17/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	477.90	03/17/25
Total for		Appropriation Control Telephone		477.90	
01-2010-31-4402-017		Appropriation Control Telephone	CABLE TV & ISP - OEM		
250432	03/17/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	229.88	03/17/25
Total for		Appropriation Control Telephone	CABLE TV & ISP	229.88	
01-2010-31-4402-018		Appropriation Control Telephone	CABLE TV & ISP - SQUAD		
250432	03/17/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	99.40	03/17/25
Total for		Appropriation Control Telephone	CABLE TV & ISP	99.40	
01-2010-31-4402-020		Appropriation Control Telephone	CABLE TV & ISP - BORO		
250432	03/17/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	222.95	03/17/25
250419	03/14/25	VERIZON	ACCOUNT# 350-668-739-0001-31	53.16	03/17/25
Total for		Appropriation Control Telephone	CABLE TV & ISP	276.11	
01-2010-31-4402-021		Appropriation Control Telephone	07870-495094-01-4		
250432	03/17/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	275.31	03/17/25
Total for		Appropriation Control Telephone		275.31	
01-2010-31-4402-022		Appropriation Control Telephone	VERIZON - ELEVATOR LINE		
250382	03/11/25	VERIZON	ACCOUNT# 250-717-861-0001-86	64.40	03/17/25
Total for		Appropriation Control Telephone	VERIZON -	64.40	
01-2010-31-4402-028		Appropriation Control Telephone	OPTIMUM - 31 FAIRVIEW		
250432	03/17/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	0.00	03/17/25
250432	03/17/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	687.38	03/17/25
Total for		Appropriation Control Telephone	OPTIMUM - 31	687.38	
Department Total:		Appropriation Control Telephone		2,834.66	
<hr/>					
01-2010-31-4452-000		Appropriation Control Water	Miscellaneous		
250431	03/17/25	VEOLIA WATER NEW	FEB-MARCH 2025 WATER CHARGES	20.02	03/17/25
Total for		Appropriation Control Water	Miscellaneous	20.02	
01-2010-31-4452-001		Appropriation Control Water	Meter #88306893 - 7 E Fort		
250431	03/17/25	VEOLIA WATER NEW	FEB-MARCH 2025 WATER CHARGES	277.50	03/17/25
Total for		Appropriation Control Water	Meter #88306893 -	277.50	
01-2010-31-4452-002		Appropriation Control Water	Meter #88505411 - 69 Main St		
250431	03/17/25	VEOLIA WATER NEW	FEB-MARCH 2025 WATER CHARGES	26.32	03/17/25
Total for		Appropriation Control Water	Meter #88505411 -	26.32	
01-2010-31-4452-003		Appropriation Control Water	Meter #88228191 - 63 W Broad		

Bills List**BOROUGH OF BOGOTA**

03/18/25 05:30:17 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
250431	03/17/25	VEOLIA WATER NEW	FEB-MARCH 2025 WATER CHARGES	154.02	03/17/25
Total for		Appropriation Control Water Meter #88228191 -		154.02	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
250431	03/17/25	VEOLIA WATER NEW	FEB-MARCH 2025 WATER CHARGES	107.84	03/17/25
Total for		Appropriation Control Water Meter #88417708 -		107.84	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
250431	03/17/25	VEOLIA WATER NEW	FEB-MARCH 2025 WATER CHARGES	125.98	03/17/25
Total for		Appropriation Control Water Meter #88227215 -		125.98	
01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164					
250431	03/17/25	VEOLIA WATER NEW	FEB-MARCH 2025 WATER CHARGES	31.92	03/17/25
Total for		Appropriation Control Water Meter #88509227 -		31.92	
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
250431	03/17/25	VEOLIA WATER NEW	FEB-MARCH 2025 WATER CHARGES	103.56	03/17/25
Total for		Appropriation Control Water Meter #88228192 -		103.56	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
250431	03/17/25	VEOLIA WATER NEW	FEB-MARCH 2025 WATER CHARGES	53.49	03/17/25
Total for		Appropriation Control Water Meter #88305041 -		53.49	
Department Total:		Appropriation Control Water		900.65	
<hr/>					
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
250414	03/13/25	VILLAGE OF RIDGEFIELD	FEBRUARY 2025 FUEL CHARGES	3,809.81	03/18/25
Total for		Appropriation Control Gasoline DPW		3,809.81	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
250414	03/13/25	VILLAGE OF RIDGEFIELD	FEBRUARY 2025 FUEL CHARGES	2,023.40	03/18/25
Total for		Appropriation Control Gasoline Police		2,023.40	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
250414	03/13/25	VILLAGE OF RIDGEFIELD	FEBRUARY 2025 FUEL CHARGES	87.51	03/18/25
Total for		Appropriation Control Gasoline Recreation		87.51	
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
250414	03/13/25	VILLAGE OF RIDGEFIELD	FEBRUARY 2025 FUEL CHARGES	130.34	03/18/25
Total for		Appropriation Control Gasoline Rescue		130.34	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
250414	03/13/25	VILLAGE OF RIDGEFIELD	FEBRUARY 2025 FUEL CHARGES	751.00	03/18/25
Total for		Appropriation Control Gasoline Fire Department		751.00	
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
250414	03/13/25	VILLAGE OF RIDGEFIELD	FEBRUARY 2025 FUEL CHARGES	1,020.30	03/18/25
Total for		Appropriation Control Gasoline Surcharge		1,020.30	
Department Total:		Appropriation Control Gasoline		7,822.36	
<hr/>					
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
250413	03/13/25	ENVIRONMENTAL RENEWAL,335651 & 335672;	COMPACTED	1,189.00	03/18/25
Total for		Appropriation Control Solid Waste Disposal		1,189.00	
Department Total:		Appropriation Control Solid Waste Disposal		1,189.00	
<hr/>					
01-2010-36-4722-000 Appropriation Control Social Security System					
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	10,010.49	03/12/25

Bills List**BOROUGH OF BOGOTA**

03/18/25 05:30:17 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Social Security System		10,010.49	
Department Total:		Appropriation Control Social Security System		10,010.49	
<hr/>					
01-2010-36-4730-000		Appropriation Control DCRP			
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	0.00	03/12/25
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	63.93	03/12/25
Total for		Appropriation Control DCRP		63.93	
Department Total:		Appropriation Control DCRP		63.93	
<hr/>					
01-2010-42-1190-001		Appropriation Control Bogota BOE - SLEO S&W			
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	11,214.63	03/12/25
Total for		Appropriation Control Bogota BOE - SLEO S&W		11,214.63	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		11,214.63	
<hr/>					
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	1,416.63	03/12/25
Total for		Appropriation Control Municipal Court - S&W		1,416.63	
Department Total:		Appropriation Control Municipal Court - S&W		1,416.63	
<hr/>					
01-2030-20-1452-000		APPROPRIATION RESERVES Revenue Administration - O/E			
250331	02/28/25	MGL PRINTING SOLUTIONS	INV# 208618; '24 TAX	3,784.56	03/18/25
Total for		APPROPRIATION RESERVES Revenue Administration		3,784.56	
Department Total:		APPROPRIATION RESERVES Revenue Administration		3,784.56	
<hr/>					
01-2030-25-2552-001		APPROPRIATION RESERVES Fire - O/E Other Expenses			
250389	03/11/25	CLEAN AIR COMPANY	INV# 250038; RPR BROAD ST	780.00	03/18/25
Total for		APPROPRIATION RESERVES Fire - O/E Other		780.00	
Department Total:		APPROPRIATION RESERVES Fire - O/E		780.00	
<hr/>					
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
250437	03/18/25	BOGOTA BOARD OF	MARCH 2025 SCHOOL TAXES	1,346,465.50	03/18/25
Total for		Local School Taxes Payable Local School Taxes		1,346,465.50	
Department Total:		Local School Taxes Payable Local School Taxes		1,346,465.50	
<hr/>					
01-2800- - -		RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD			
250376	03/05/25	AMERICAN EXPRESS	DEMAND DEBIT - 03/05/2025	77.40	03/05/25
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		77.40	
Department Total:		RESERVE FOR CREDIT CARD FEES RESERVE FOR		77.40	
<hr/>					
04-2150-55-1532-001		Improvment Authorizations 1532 - Rec/Community Center			
250226	02/11/25	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	0.00	03/18/25
250226	02/11/25	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	1,050.00	03/18/25
Total for		Improvment Authorizations 1532 - Rec/Community		1,050.00	
Department Total:		Improvment Authorizations 1532 - Rec/Community		1,050.00	
<hr/>					
04-2150-55-1578-004		Improvment Authorizations 1578 - Var. Cap. Impvts			
250425	03/17/25	CARRATURA CONSTRUCTION	INV# 3661; BOGOTA SIDEWALK	1,300.00	03/18/25
Total for		Improvment Authorizations 1578 - Var. Cap.		1,300.00	
Department Total:		Improvment Authorizations 1578 - Var. Cap.		1,300.00	
<hr/>					
04-2150-55-1619-001		Improvment Authorizations 1619 - Var. Cap. Impvts DPW			
241722	12/12/24	CLIFFSIDE BODY CORP.	BID #ECNJ 23/24-04	6,035.00	03/18/25

Bills List**BOROUGH OF BOGOTA**

03/18/25 05:30:17 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Improvment Authorizations 1619 - Var. Cap.		6,035.00	
04-2150-55-1619-003		Improvment Authorizations 1619 - Var. Cap. Impvts Fire			
241340	10/03/24	SKYLANDS AREA FIRE	TURN OUT GEAR	104,163.00	03/18/25
Total for		Improvment Authorizations 1619 - Var. Cap.		104,163.00	
04-2150-55-1619-009		Improvment Authorizations 1619 - Var. Cap. Impvts			
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	0.00	03/12/25
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	0.00	03/12/25
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	2,945.57	03/12/25
Total for		Improvment Authorizations 1619 - Var. Cap.		2,945.57	
Department Total:		Improvment Authorizations 1619 - Var. Cap.		113,143.57	
<hr/>					
13-2860-00-0000-000		Basketball			
250395	03/12/25	ANTHONY DESIMOINE	BASKETBALL REFEREE	300.00	03/18/25
250377	03/10/25	DANIEL CONTE	BASKETBALL REFEREE	750.00	03/18/25
250354	03/04/25	FRANK LOMIA	BASKETBALL REFEREE	300.00	03/18/25
250393	03/12/25	JASON SPEZZAFERRA	BASKETBALL REFEREE	400.00	03/18/25
250396	03/12/25	JOSEPH DESIMONE	BASKETBALL REFEREE	400.00	03/18/25
250394	03/12/25	MICHAEL CONTENTO	BASKETBALL REFEREE	300.00	03/18/25
Total for		Basketball		2,450.00	
Department Total:		Basketball		2,450.00	
<hr/>					
13-2930-00-0000-000		Twirling			
250365	03/04/25	WEISSMAN COSTUMES	COSTUMES FOR TWIRLERS	414.55	03/18/25
Total for		Twirling		414.55	
Department Total:		Twirling		414.55	
<hr/>					
14-0005-00-0005-062		Outside Police Employment Fees Outside Police Employment			
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	0.00	03/12/25
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	0.00	03/12/25
250418	03/12/25	BOROUGH OF BOGOTA	2025-03-14 PR	26,505.00	03/12/25
Total for		Outside Police Employment Fees Outside Police		26,505.00	
Department Total:		Outside Police Employment Fees Outside Police		26,505.00	
<hr/>					
19-2000- - -		RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS			
250390	03/11/25	PHILLIPS PREISS	40496; AFFORDABLE HOUSING	1,590.00	03/18/25
250075	01/21/25	PIAZZA & ASSOCIATES,	MARCH 2025 MONTHLY	200.00	03/18/25
Total for		RESERVE FOR EXPENDITURES INTEREST ON		1,790.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		1,790.00	
<hr/>					
23-2000-00-1000-		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS			
250427	03/17/25	LVTL OPERATIONS LLC	B 53 L5 REDEMPTION	1,100.00	03/17/25
Total for		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		1,100.00	
Department Total:		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		1,100.00	
<hr/>					
23-2000-00-2000-		RESERVE FOR EXPENDITURES TAX TITLE LIENS			
250427	03/17/25	LVTL OPERATIONS LLC	B 53 L5 REDEMPTION	0.00	03/17/25
250427	03/17/25	LVTL OPERATIONS LLC	B 53 L5 REDEMPTION	15,446.58	03/17/25
Total for		RESERVE FOR EXPENDITURES TAX TITLE LIENS		15,446.58	

Bills List**BOROUGH OF BOGOTA**

03/18/25 05:30:17 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES TAX TITLE LIENS</u>		<u>15,446.58</u>	
