



Welcome to the
Borough of Bogota

Bergen County, New Jersey

Agenda
Open Session

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

September 4, 2025
7:30 p.m.

**BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting**



Mayor

Daniele Fede

Council President

Lisa Kohles

Councilmember

Consuelo Carpenter

Councilmember

William Hordern

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

William Betesh

Borough Clerk

Yenlys Flores-Bolivard

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

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

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, September 4, 2025 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

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

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

Also Attending:

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

V. CITIZEN REMARKS

One (5) minute time limit per person.

VI. DISCUSSION

- Recreation Center Update – Presentation
- Audit Committee Report

VII. CORRESPONDENCE

None

VIII. INTRODUCTION OF ORDINANCES

None

IX. PUBLIC HEARING & ADOPTION OF ORDINANCES

None

X. CONSENT AGENDA

A. Resolutions

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

- 2025-196 Approve – Change Order No. 4 – Benard Associates –Bogota Community Rec Center Project
- 2025-197 Authorizes the Purchasing Agent to Issue and Execute a Purchase Order for Not to Exceed \$60,000 to Foveonics Imaging
- 2025-198 Purchase of a Leaf Chute for Garbage Truck

B. Resolutions to be Voted Separately

- PC25-13 Payment of Claims

C. Approvals

1. Regular Meeting Minutes – 8/21/2025

D. Mayoral Appointments/Approvals:

- 2025-199 Re- Appoint Emergency Management Coordinator – Three (3) Year Term

XI. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XII. CLOSED EXECUTIVE SESSION

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

None

XIII. ADJOURNMENT

Agenda is subject to change.

NEXT COUNCIL MEETINGS

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

Work Session	Regular Mayor and Council Meeting
September 4	September 18
October 2	October 16
None	**November 6
December 4	December 18

DISCUSSION

- Audit Committee Report

Audit Committee Report

Council President Kohles

Councilman McHale

Councilman Hordern

Purpose:

The purpose of this audit was for the Committee members to evaluate departments within the Borough, to see where improvements can be made. Improvements include efficiency, cost savings, and a better system of checks and balances. At the beginning of the audit, all Department Heads were emailed the same questionnaire to complete. Upon receiving emails back, the Committee either sent follow-up questions or had in-person meetings with Departments Heads. This audit report contains recommendations from the Committee based on the information provided by the Department Heads. The departments listed below are the only departments where recommendations are being suggested. Attached you will find all the completed Questionnaires that were received.

All Departments:

All Department Heads are recommended to conduct an annual evaluation of employees. The evaluation should assess job performance, knowledge of position, attendance, attitude and willingness, quantity and quality of work and disciplinary records.

The Borough should continue to investigate cost saving endeavors through shared services within the county and surrounding jurisdictions. These should include but not limit areas such as computer and internet networking, senior bus drivers, salt storage, and DPW equipment.

Borough Hall:

It is recommended that a full-time position be created within Borough Hall for a data entry position to be crossed trained between Building Department and Clerk's Office.

Police Department:

It is recommended that the Police Department has the ability to put on additional Class I Special Officers to assist with private sector traffic details, or any other details that the Police Department sees fit.

Fire Department:

It is recommended that the Council continues to explore the consolidation of the Department to better utilize equipment and personnel. An example would be relocating Engine 2 and placing the property up for sale.

Rescue Squad:

It is recommended that the Rescue Squad be merged within the Fire Department. It is felt that the Rescue Squad is a duplicated service of the Police Department, Fire Department, and DPW. It is not a state reporting agency and operates solely on its own. Members within the Rescue Squad would be merged into the Fire Department, be able to utilize Fire Department equipment, and the Rescue building and vehicle would be sold. We feel this would create better efficiency and cost savings for the Borough.

Building sales:

Selling the following Borough properties will not only provide sale price liquidity to the Borough, but it also allows for tax revenue in the future. By selling properties, this gives the Council available funds for the future needs of the Borough with less impact on the taxpayers. It will also allow for lowering the cost of building maintenance.

Engine 2 Firehouse:

It is recommended that the Council continues to explore consolidation of the Fire Department by relocating Engine 2 and placing the property up for sale

Rescue Building:

The Rescue Building requires extensive renovations. Rather than spend the funds to repair the building, it would be more feasible to sell the property for a profit.

Buddy's Place:

This property does not currently serve a purpose for the Borough, and the lot size and location does not provide any benefits.



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

**APPROVE – CHANGE ORDER NO. 4
BENARD ASSOCIATES –BOGOTA COMMUNITY REC CENTER PROJECT**

WHEREAS, the Borough of Bogota previously entered into an Agreement with Benard Associates for the project entitled “Bogota Community Rec Center”; and

WHEREAS, the Borough previously approved Change Order No.1 in the amount of \$2,935.50, Change Order No.2 in the amount of \$7,055.15, and Change Order No.3 in the amount of \$65,303.66 increasing the contract amount to \$4,973.294.31; and

WHEREAS, Bilow Garrett Group Architects (Bilow Garrett) are in receipt of Change Order No. 4 in the amount of \$2,933.88 amending the contract amount to \$4,976,228.19, a copy of which is attached hereto and incorporated herein by reference, for the work performed on this project; and

WHEREAS, Bilow Garrett have reviewed Change Order No. 4 and find all the work to be satisfactorily complete; and

WHEREAS, the Borough Administrator and CFO have reviewed Change Order No. 4 in the amount of \$2,933.88 from Benard Associates 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 Change Order No. 4 in the amount of \$2,933.88 amending the contract amount to \$4,976,228.19 from Benard Associates for the project entitled “Bogota Community Rec Center” a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Bilow Garrett Change Order No. 4 in the amount of \$2,933.88 has been approved by the Governing Body.

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to take all steps necessary to effectuate Change Order No. 4 in the amount of \$2,933.88 amending the contract amount for this project to \$4,976,228.19.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 09-04-2025.

Yenlys Flores-Bolivard, Municipal Clerk

AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
 Borough of Bogota
 New Recreation Center
 162 West Main Street
 Bogota, New Jersey 07603

CONTRACT INFORMATION:
 Contract For: New Recreation Center
 Construction
 Date: 05-22-2025

CHANGE ORDER INFORMATION:
 Change Order Number: 004
 Date: 8-19-2025

OWNER: *(Name and address)*
 Borough of Bogota
 375 Larch Avenue
 Bogota, New Jersey 07603

ARCHITECT: *(Name and address)*
 Bilow Garrett Group
 Architects and Planners, P.C.
 Ridgefield Park, New Jersey
 07660

CONTRACTOR: *(Name and address)*
 Benard Associates
 321 Hamburg Tpke #3
 Wayne, New Jersey 07470

THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Upgraded Toilet Partitions.

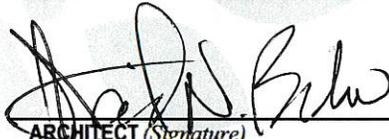
The original Contract Sum was	\$ <u>4,898,000.00</u>
The net change by previously authorized Change Orders	\$ <u>75,294.31</u>
The Contract Sum prior to this Change Order was	\$ <u>4,973,294.31</u>
The Contract Sum will be increased by this Change Order in the amount of	\$ <u>2,933.88</u>
The new Contract Sum including this Change Order will be	\$ <u>4,976,228.19</u>

The Contract Time will be unchanged by Zero (0) days.
 The new date of Substantial Completion will be

NOTE:

This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

 _____ ARCHITECT <i>(Signature)</i>	_____ CONTRACTOR <i>(Signature)</i>	_____ OWNER <i>(Signature)</i>
DAVID N. BILOW ARCHITECT _____ <i>(Printed name, title, and license number if required)</i>	_____ <i>(Printed name and title)</i>	_____ <i>(Printed name and title)</i>
8/25/2025 _____ Date	_____ Date	_____ Date

BENARD ASSOCIATES

*General Contractors
Construction Managers
Developers*

Bilow Architect Group
Architects & Planners
161 Main Street
Ridgefield Park, NJ 07660

RE: Bogota Recreation Center
Change Order Request #5
Upgraded Toilet Partitions

Per your request, attached is the proposal to upgrade the toilet partitions.

10 SPEC		<u>\$2,515.00</u>
	10%	\$251.50
		<u>\$2,766.50</u>
	5%	\$138.33
		<u>\$2,904.83</u>
	1%	\$29.05
	Total	<u>\$2,933.88</u>

Please provide a change order as soon as possible.

Sincerely,
Scott Thomas

Scott Thomas
Project Manager

JOB#:25287SB-COR#1



4000 Bordentown Ave Ste 11 Sayreville, NJ 08872

www.10-SPEC.com

Ph (732) 325-4525

Fx: (732) 397-3978

SALES REP: STEVE BARATH

STEVE@10-SPEC.COM

(732) 325-4525

7/1/2025

TO: BENARD ASSOCIATES

321 HAMBURG TURNPIKE

WAYNE, NJ 07470

P: (973) 942-4500

E:

RE: BOGOTA REC CENTER

162 WEST MAIN STREET

BOGOTA, NJ 07603

ATT: SCOTT

TOILET COMPARTMENTS: BOBRICK

1

UPCHARGE FOR SIERRA SERIES PARTITIONS

Furnished and Installed..... \$2,515.00

Notes:

* ALL ITEMS SUBJECT TO APPROVAL.

* SALES/USE TAX - "NOT" INCLUDED

DUE TO THE RECENT TARIFFS IMPOSED ON IMPORTS, THIS PRICING IS SUBJECT TO CHANGE AT ANY TIME. ALL MANUFACTURER PRICE INCREASES WILL BE PASSED TO THE CUSTOMER AS THEY ARE ISSUED.

Accepted:

Signature: _____

Title: _____

Date: _____

Authorized Signature Required to Proceed - All Items & Terms are Accepted



RESOLUTION # 2025-197

DATE: 09-04-2025

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

**AUTHORIZES THE PURCHASING AGENT TO ISSUE AND EXECUTE
A PURCHASE ORDER FOR NOT TO EXCEED \$60,000 TO FOVEONICS IMAGING**

WHEREAS, as a local government unit and a member of the Educational Services Commission of NJ Cooperative (ESCNJ, can purchase such items, pursuant to the provision made in the Local Public Contracts Law N.J.S.A. 40A:11-5(2), without public advertising for such goods or services, through contracts already secured by the United States of America, the State of New Jersey, County or Municipality thereof; and

WHEREAS, the vendor Foveonics Imaging Technologies dba Foveonics Document Solutions, Inc, located at 99 Greyrock Rd, Unit 103 Clinton, NJ 08809, who provides such digitization services, is under contract with Co-op #65MCESCCPS – ESCNJ 22/23-11 available for the amount of \$60,000

NOW, THEREFORE BE IT RESOLVED, by the Municipal Council of the Borough of Bogota who hereby authorizes the Purchasing Agent, on behalf of the Borough, to issue and execute a Purchase Order for not to exceed \$60,000 to Foveonics Imaging Technologies dba Foveonics Document Solutions with funds certified available by the Chief Financial Officer.

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 Mayor and Council at a meeting held on 09-04-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-198

DATE: 09-04-2025

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

AUTHORIZING AND APPROVING THE PURCHASE OF A LEAF CHUTE FOR A GARBAGE TRUCK FROM SANITATION EQUIPMENT CORPORATION, PURSUANT TO NJ CO-OP #65-MCESCCPS, IN AN AMOUNT NOT TO EXCEED \$8,360.00

WHEREAS, The Bogota Department of Public Works wishes to purchase a new leaf chute for one of the garbage trucks; and

WHEREAS, the Borough Administrator and DPW Superintendent have recommended the use of CO-OP #65MCESCCPS to acquire same, pursuant to Bid #ESCNJ 23/24-04; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of leaf chute from Sanitation Equipment Corporation, 80 Furler Street, Totowa, NJ 07512, in accordance with Bid # ESCNJ 23/24-04 in an amount not to exceed \$8,360.00.

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 Mayor and Council at a meeting held on 09-04-2025.

Yenlys Flores-Bolivard, Municipal Clerk



WITTKE



SANITATION EQUIPMENT CORP.

80 Furler Street

Totowa, NJ 07512

PHONE: 973-837-8915 FAX: 973-837-8919

GORDON KOHLES
BOROUGH OF BOGOTA
PURCHASING DEPARTMENT
375 LARCH AVENUE
BOGOTA, NJ 07603

Accessory Leaf Chute installed on existing rearload body
BOROUGH OF BOGOTA
BID # ESCNJ 23/24-04 Trucks-26,000 lbs. GVW and greater
New Jersey State Approved Co-op# 65MCECCPS

March 12, 2025

Dear Gordon,

We are pleased to submit our quotation through the ESCNJ bid for a Leaf Chute to be installed on your existing rearloader. Leaf Chutes are in stock. Price is for one leaf chute.

Model	Body Trim	Factory Mounted/Ship-out)	Option Category	Option #	Option Description	LIST Price	LIST LESS 10%
Sanitation Equipment Accessory price list				<u>STEEL-24~</u>	LEAF CHUTE-FRAME AND SUPPORTS 1-1/2X 1/4" STRUCTURAL STEEL 1/4" STEEL-INSTALLED	\$ 8,800.00	\$8,360.00
Total					Total each		8,360.00

Respectfully Submitted;
BY: Sanitation Equipment Corp

Carla Iommetti
Sales

Mayoral Appointments/Approvals



APPROVAL# 2025-199

DATE: 09-04-2025

APPROVAL

RE- APPOINT EMERGENCY MANAGEMENT COORDINATOR – THREE YEAR TERM

WHEREAS, by way of approval on September 1, 2022, Robert Foster was appointed to serve as the Office of Emergency Management Coordinator for the Borough of Bogota for a three (3) year term expiring August 31, 2025; and

WHEREAS, in light of the expiration of the aforesaid term, the appointing authority shall forthwith fill the Emergency Management Coordinator position; and

WHEREAS, in accordance with N.J.S.A. App.A:9-40-1, the mayor shall appoint the municipal emergency management coordinator.

NOW, THEREFORE, BE IT RESOLVED, that Mayor Fede hereby appoints Robert Foster to serve as the Office of Emergency Management Coordinator for the Borough of Bogota, County of Bergen, State of New Jersey for the term, beginning September 1, 2025 and expiring August 31, 2028.

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 an approval adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 09-04-2025.

Yenlys Flores-Bolivard, Municipal Clerk

R E S O L U T I O N

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



DATE September 03, 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	2,973,024.93
Total fund 04 General Capital Fund	-2,577.55
Total fund 13 Recreation Trust Fund	3,975.00
Total fund 14 Trust Fund	15,537.60
Total fund 16 ACCUTRACK ACCOUNT	-675.00
GRAND TOTAL:	2,989,284.98

Bills List**BOROUGH OF BOGOTA**

09/03/25 10:24:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	5,208.33	08/27/25
Total for		Appropriation Control General Administration -		5,208.33	
Department Total:		Appropriation Control General Administration -		5,208.33	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
251225	08/25/25	AQUA CHILL PARSIPPANY INV# 104497; AUGUST '25		154.00	09/02/25
Total for		Appropriation Control General Administration -		154.00	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
251240	08/26/25	TROPHY KING, INC	26446; PLATE ENGRAVING FOR	50.00	09/02/25
Total for		Appropriation Control General Administration -		50.00	
Department Total:		Appropriation Control General Administration -		204.00	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
250023	01/16/25	MILLENNIUM STRATEGIES AUG 2025 GRANT WRITING SRVCS		3,300.00	09/02/25
Total for		Appropriation Control Grantsperson - O/E Other		3,300.00	
Department Total:		Appropriation Control Grantsperson - O/E		3,300.00	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	1,541.65	08/27/25
Total for		Appropriation Control Mayor & Council - S&W		1,541.65	
Department Total:		Appropriation Control Mayor & Council - S&W		1,541.65	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	7,663.92	08/27/25
Total for		Appropriation Control Municipal Clerk - S&W		7,663.92	
Department Total:		Appropriation Control Municipal Clerk - S&W		7,663.92	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
251272	09/02/25	PASSAIC CTY MUNICIPAL 2025 - MINI CONFERENCE		0.00	09/02/25
251272	09/02/25	PASSAIC CTY MUNICIPAL 2025 - MINI CONFERENCE		100.00	09/02/25
Total for		Appropriation Control Municipal Clerk - O/E		100.00	
Department Total:		Appropriation Control Municipal Clerk - O/E		100.00	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	941.55	08/27/25
Total for		Appropriation Control Financial Administration		941.55	
Department Total:		Appropriation Control Financial Administration		941.55	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
251210	08/20/25	BATTAGLIA ASSOCIATES, INV# BO-2025-08; AUG '25		12,022.50	09/02/25
Total for		Appropriation Control Financial Administration		12,022.50	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
251256	08/27/25	ACTION DATA SERVICES	DEMAND DEBIT - 08/27/2025	569.90	08/27/25
Total for		Appropriation Control Financial Administration		569.90	
Department Total:		Appropriation Control Financial Administration		12,592.40	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
251268	09/02/25	T&G INDUSTRIES INC.	INV# 591809818; COPY/PRINTER	594.74	09/02/25
251269	09/02/25	TRI-STATE TECHNICAL	INV# 19720; REC LAPTOP/NEW	628.95	09/02/25

Bills List**BOROUGH OF BOGOTA**

09/03/25 10:24:19 AM

<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		1,223.69	
Department Total:		Appropriation Control Data Processing - O/E		1,223.69	
<hr/>					
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W			
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	479.66	08/27/25
Total for		Appropriation Control Revenue Administration -		479.66	
Department Total:		Appropriation Control Revenue Administration -		479.66	
<hr/>					
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
251210	08/20/25	BATTAGLIA ASSOCIATES, INV# BO-2025-08; AUG '25		7,770.00	09/02/25
Total for		Appropriation Control Revenue Administration -		7,770.00	
Department Total:		Appropriation Control Revenue Administration -		7,770.00	
<hr/>					
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary &			
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	766.66	08/27/25
Total for		Appropriation Control Tax Assessment - S&W		766.66	
Department Total:		Appropriation Control Tax Assessment - S&W		766.66	
<hr/>					
01-2010-20-1552-001		Appropriation Control Legal Services - O/E Retainer -			
250381	03/11/25	BOGGIA & BOGGIA, LLC	SEPTEMBER 2025 RETAINER	7,500.00	09/02/25
Total for		Appropriation Control Legal Services - O/E		7,500.00	
<hr/>					
01-2010-20-1552-002		Appropriation Control Legal Services - O/E Other Matters			
251160	08/06/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	675.00	08/22/25
Total for		Appropriation Control Legal Services - O/E		675.00	
Department Total:		Appropriation Control Legal Services - O/E		8,175.00	
<hr/>					
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W			
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	175.96	08/27/25
Total for		Appropriation Control Planning/Zoning Board -		175.96	
Department Total:		Appropriation Control Planning/Zoning Board -		175.96	
<hr/>					
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary &			
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	6,372.32	08/27/25
Total for		Appropriation Control Construction Code - S&W		6,372.32	
Department Total:		Appropriation Control Construction Code - S&W		6,372.32	
<hr/>					
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary			
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	1,697.08	08/27/25
Total for		Appropriation Control Property Maintenance -		1,697.08	
Department Total:		Appropriation Control Property Maintenance -		1,697.08	
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01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	86,155.02	08/27/25
Total for		Appropriation Control Police - S&W Regular		86,155.02	
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01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	8,160.60	08/27/25
Total for		Appropriation Control Police - S&W Overtime		8,160.60	
Department Total:		Appropriation Control Police - S&W		94,315.62	
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01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
251211	08/20/25	AMAZON.COM SERVICES, INV# 163X-P3N7-VC7Q		531.96	09/02/25

Bills List**BOROUGH OF BOGOTA**

09/03/25 10:24:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
250989	07/02/25	TRAFFIC SAFETY &	EST 070325JC1; NO PARKING	-348.00	08/28/25
250989	07/02/25	TRAFFIC SAFETY &	EST 070325JC1; NO PARKING	348.00	08/28/25
Total for		Appropriation Control Police - O/E Office		531.96	
Department Total:		Appropriation Control Police - O/E		531.96	

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

251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	10,503.89	08/27/25
Total for		Appropriation Control Police Dispatching/911 -		10,503.89	
Department Total:		Appropriation Control Police Dispatching/911 -		10,503.89	

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

251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	4,410.99	08/27/25
Total for		Appropriation Control Uniform Fire Safety -		4,410.99	
Department Total:		Appropriation Control Uniform Fire Safety -		4,410.99	

01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other

251234	08/26/25	ACE TREKK AUTO	9196; REPAIR BODY ON CAR	1,487.20	09/02/25
Total for		Appropriation Control Uniform Fire Safety -		1,487.20	
Department Total:		Appropriation Control Uniform Fire Safety -		1,487.20	

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

251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	33,432.99	08/27/25
Total for		Appropriation Control DPW - S&W Regular		33,432.99	

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

251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	350.35	08/27/25
Total for		Appropriation Control DPW - S&W Overtime		350.35	
Department Total:		Appropriation Control DPW - S&W		33,783.34	

01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment

251152	08/06/25	AGL WELDING SUPPLY CO,INV# 0010178390; JUNE ACE/O2		57.60	09/02/25
Total for		Appropriation Control DPW - O/E Tools &		57.60	
Department Total:		Appropriation Control DPW - O/E		57.60	

01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages

251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	169.96	08/27/25
Total for		Appropriation Control Shade Tree - S&W Salary		169.96	
Department Total:		Appropriation Control Shade Tree - S&W		169.96	

01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses

251246	08/26/25	HARDWOOD TREE SERVICE 37562; REMOVED TREED & GRIND		2,450.00	09/02/25
Total for		Appropriation Control Shade Tree - O/E Other		2,450.00	
Department Total:		Appropriation Control Shade Tree - O/E		2,450.00	

01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other

251254	08/26/25	QUALITY COOLING CORP	2025-168; REPLACE ELECT.	4,475.00	09/02/25
251178	08/13/25	TRAFFIC SAFETY &	VOID	0.00	08/28/25
251249	08/26/25	TRAFFIC SAFETY &	246378; TRAFFIC PAINT	551.00	09/02/25
251150	08/06/25	TRAFFIC SAFETY &	INV# 246129; WT TRAFF PNT &	-287.75	08/28/25
251161	08/07/25	TRAFFIC SAFETY &	INV# 245862; GALV CHN	-445.80	08/28/25
251178	08/13/25	TRAFFIC SAFETY &	INV# 245862; GALVANIZED	-445.80	08/28/25

Bills List**BOROUGH OF BOGOTA**

09/03/25 10:24:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
251178	08/13/25	TRAFFIC SAFETY &	INV# 245862; GALVANIZED	0.00	08/28/25
251150	08/06/25	TRAFFIC SAFETY &	INV# 246129; WT TRAFF PNT &	287.75	08/28/25
251161	08/07/25	TRAFFIC SAFETY &	INV# 245862; GALV CHN	0.00	08/28/25
251161	08/07/25	TRAFFIC SAFETY &	INV# 245862; GALV CHN	445.80	08/28/25
251242	08/26/25	VERIZON	ACT #150-594-750-0001-35;	19.17	09/02/25
Total for		Appropriation Control Buildings & Grounds -		4,599.37	
Department Total:		Appropriation Control Buildings & Grounds -		4,599.37	

01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages

251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	1,000.00	08/27/25
Total for		Appropriation Control Seniors - S&W Salaries &		1,000.00	
Department Total:		Appropriation Control Seniors - S&W		1,000.00	

01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous

251239	08/26/25	E-Z PASS CUSTOMER	VIOLATION T132553033338 &	130.00	09/02/25
251231	08/26/25	INSERRA SUPERMARKETS	SENIOR MTG SUPPLIES 08/19/25	38.02	09/02/25
Total for		Appropriation Control Seniors - O/E		168.02	
Department Total:		Appropriation Control Seniors - O/E		168.02	

01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular

251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	2,996.88	08/27/25
Total for		Appropriation Control Recreation Services -		2,996.88	

01-2010-28-3701-002 Appropriation Control Recreation Services - S&W

251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	100.00	08/27/25
Total for		Appropriation Control Recreation Services -		100.00	
Department Total:		Appropriation Control Recreation Services -		3,096.88	

01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W

251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	10,318.82	08/27/25
Total for		Appropriation Control Free Public Library -		10,318.82	
Department Total:		Appropriation Control Free Public Library -		10,318.82	

01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main

251267	09/02/25	VERIZON	ACCOUNT#	299.00	09/02/25
Total for		Appropriation Control Telephone Verizon - Main		299.00	

01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon

251266	09/02/25	VERIZON WIRELESS	ACCT#	1,435.51	09/02/25
Total for		Appropriation Control Telephone Internet -		1,435.51	

01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO

251227	08/25/25	VERIZON	ACCOUNT# 350-668-739-0001-31	542.87	09/02/25
Total for		Appropriation Control Telephone CABLE TV & ISP		542.87	
Department Total:		Appropriation Control Telephone		2,277.38	

01-2010-31-4602-001 Appropriation Control Gasoline DPW

251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	2,926.58	09/02/25
Total for		Appropriation Control Gasoline DPW		2,926.58	

01-2010-31-4602-002 Appropriation Control Gasoline Police

251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	2,282.67	09/02/25
Total for		Appropriation Control Gasoline Police		2,282.67	

Bills List**BOROUGH OF BOGOTA**

09/03/25 10:24:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	91.34	09/02/25
Total for		Appropriation Control Gasoline Recreation		91.34	
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	47.50	09/02/25
Total for		Appropriation Control Gasoline Rescue		47.50	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	595.07	09/02/25
Total for		Appropriation Control Gasoline Fire Department		595.07	
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
251271	09/02/25	VILLAGE OF RIDGEFIELD	AUGUST 2025 FUEL CHARGES	891.47	09/02/25
Total for		Appropriation Control Gasoline Surcharge		891.47	
Department Total:		Appropriation Control Gasoline		6,834.63	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
251226	08/25/25	BCUA [SEWER CHARGES]	INV# 4269; JULY 2025 SOLID	32,457.41	09/02/25
Total for		Appropriation Control Solid Waste Disposal		32,457.41	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
251253	08/26/25	ENVIRONMENTAL RENEWAL,INV #338485,485,601,657,711;		3,654.00	09/02/25
Total for		Appropriation Control Solid Waste Disposal		3,654.00	
Department Total:		Appropriation Control Solid Waste Disposal		36,111.41	
01-2010-36-4722-000 Appropriation Control Social Security System					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	8,095.53	08/27/25
Total for		Appropriation Control Social Security System		8,095.53	
Department Total:		Appropriation Control Social Security System		8,095.53	
01-2010-36-4730-000 Appropriation Control DCRP					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	0.00	08/27/25
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	63.53	08/27/25
Total for		Appropriation Control DCRP		63.53	
Department Total:		Appropriation Control DCRP		63.53	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	1,455.58	08/27/25
Total for		Appropriation Control Municipal Court - S&W		1,455.58	
Department Total:		Appropriation Control Municipal Court - S&W		1,455.58	
01-2010-42-4902-003 Appropriation Control Municipal Court - O/E Alternates					
251238	08/26/25	KEVIN CUNEO	COURT COVERAGE 08/18/2025	150.00	09/02/25
Total for		Appropriation Control Municipal Court - O/E		150.00	
Department Total:		Appropriation Control Municipal Court - O/E		150.00	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
251220	08/21/25	BOGOTA BOARD OF	JULY 2025 SCHOOL TAXES	1,346,465.50	08/21/25
251262	08/27/25	BOGOTA BOARD OF	AUGUST 2025 SCHOOL TAXES	1,346,465.50	08/28/25
Total for		Local School Taxes Payable Local School Taxes		2,692,931.00	
Department Total:		Local School Taxes Payable Local School Taxes		2,692,931.00	

Bills List**BOROUGH OF BOGOTA**

09/03/25 10:24:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
04-2150-55-1627-001 Improvment Authorizations 1627 - Rec/Community Center					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	0.00	08/27/25
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	0.00	08/27/25
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	5,393.02	08/27/25
Total for		Improvment Authorizations 1627 - Rec/Community		5,393.02	
Department Total:		Improvment Authorizations 1627 - Rec/Community		5,393.02	
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04-2150-55-1636-006 Improvment Authorizations 1636 - Var. Cap. Impvts					
251270	09/02/25	CARRATURA CONSTRUCTION	INV# 3740; BOGOTA SIDEWALK	5,850.00	09/02/25
Total for		Improvment Authorizations 1636 - Var. Cap.		5,850.00	
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04-2150-55-1636-010 Improvment Authorizations 1636 - Var. Cap. Impvts					
250765	05/20/25	MONTANA CONSTRUCTION	EMERGENCY SEWER COLLAPSE;	-148,339.95	08/22/25
250765	05/20/25	MONTANA CONSTRUCTION	EMERGENCY SEWER COLLAPSE;	134,519.38	08/22/25
Total for		Improvment Authorizations 1636 - Var. Cap.		-13,820.57	
Department Total:		Improvment Authorizations 1636 - Var. Cap.		-7,970.57	
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13-2880-00-0000-000 Summer Day Camp					
251232	08/26/25	AJ FOOD DELIVERY	ICE CREAM FOR CAMP	200.00	09/02/25
251185	08/13/25	LEANDRINA HERNANDEZ	REFUND FOR JAXON ALMONTE	275.00	09/02/25
Total for		Summer Day Camp		475.00	
Department Total:		Summer Day Camp		475.00	
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13-2960-00-0000-000 Summer Camp - Volleyball					
251169	08/11/25	BRAD DI RUPO	VOLLEYBALL CAMP	1,100.00	09/02/25
251168	08/11/25	SHANNON RAFTERY	VOLLEYBALL CAMP	1,700.00	09/02/25
Total for		Summer Camp - Volleyball		2,800.00	
Department Total:		Summer Camp - Volleyball		2,800.00	
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13-3020- - - Soccer					
251230	08/26/25	WELLA AGAPITO	SOCCER REFUND	75.00	09/02/25
Total for		Soccer		75.00	
Department Total:		Soccer		75.00	
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13-3060- - - Flag Football					
251228	08/26/25	VERONICA SPORTS LLC	FLAG FOOTBALL BELTS	225.00	09/02/25
Total for		Flag Football		225.00	
Department Total:		Flag Football		225.00	
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13-3090- - - Field Use					
250458	03/25/25	SAL STAMILLA	AUGUST FIELD MAINTENANCE	400.00	09/02/25
Total for		Field Use		400.00	
Department Total:		Field Use		400.00	
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14-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment					
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	0.00	08/27/25
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	0.00	08/27/25
251255	08/27/25	BOROUGH OF BOGOTA	2025-08-29 PR	14,760.00	08/27/25
251194	08/13/25	VISUAL COMPUTER	EXTRA DUTY TRAFFIC CONTROL	777.60	09/02/25
Total for		Outside Police Employment Fees Outside Police		15,537.60	

Bills List**BOROUGH OF BOGOTA**

09/03/25 10:24:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>Outside Police Employment Fees Outside Police</u>		<u>15,537.60</u>	
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16-2000-18-0001-		ACCUTRACK ACCOUNT	RCB URBAN RENEWAL, LLC.		
251160	08/06/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	-675.00	08/22/25
<u>Total for</u>		<u>ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.</u>		<u>-675.00</u>	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>-675.00</u>	
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