



Welcome to the
Borough of Bogota

Bergen County, New Jersey

Agenda
Open Session

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

May 1, 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, May 1, 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.

2025 Budget Introduction**PUBLIC HEARING & ADOPTION OF ORDINANCES*****Second reading***

1631– Cost of Living “COLA” – Ordinance to exceed the municipal budget cost of living allowance and to establish a cap bank.

Budget Resolution to be Voted on Separately

2025-115 Adoption of the 2025 CY Budget

VI. DISCUSSION**VII. INTRODUCTION OF ORDINANCES**

1633- An Ordinance Amending Ch. 16 of the Bogota Code, entitled “Fire Prevention”

VIII. PUBLIC HEARING & RESOLUTION BEFORE SUBMISSION

1. 2025-116 Public Hearing on the Submission of a 2025 Bergen County Trust Fund Grant Application - Vincent F. Petrick Park

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.

2025-117 A resolution to approve Agreement with LEW Environmental Services

2025-118 Bogota Community’s Day June 7, 2025 @3pm-9:30pm

2025-119 Resolution Authorizing the Biergarten

B. Payment of Claims to be Voted Separately

1. PC25-05 Payment of Claims – General Claims

C. Approvals

1. Regular Meeting Minutes – 04-17-2025
2. Raffle License Fire House Hose 2 – Waiver \$20 Fee July 6 @12:00pm
3. Approval for outdoor seating - RIKURAS LATINAS, 356 Palisade Ave

X. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XI. CLOSED SESSION

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

XII. 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
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:

- 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](#).

YFB 4/28/2025



BOROUGH OF BOGOTA

ORDINANCE NO. 1631

DATE: May 1, 2025

PUBLIC HEARING OPEN

Adoption

Cost of Living “COLA” – Ordinance to exceed the municipal budget cost of living allowance and to establish a cap bank.

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							

COMMENTS:.

PUBLIC HEARING CLOSED

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							

ADOPTION:

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							



**BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY
CALENDAR YEAR 2025 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Bogota in the County of Bergen finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 1% increase in the budget of said year, amounting to \$98,949 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Bogota in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Borough of Bogota shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by up to 3.5%, amounting to \$346,320, and that the CY 2025 municipal budget for the Borough of Bogota be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,



BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced by _____

Seconded by _____

Approved: _____, 2025

ATTEST:

Borough Clerk

Mayor

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on May 1, 2025.

**RESOLUTION # 2025-115****DATE: 05-01-2025****Adoption of 2025 Budget****Roll call for the public hearing**

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)							

Public comment-✓**PUBLIC HEARING CLOSED:**

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)							

Adoption

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)							



Adoption of 2025 Budget

RESOLUTION # 2025-115

DATE: 05-01-2025

RESOLUTION ADOPTING THE 2025 MUNICIPAL BUDGET FOR THE BOROUGH OF BOGOTA

WHEREAS, the Borough of Bogota is required by law to adopt an annual budget by resolution; and

WHEREAS, the 2025 Municipal Budget was introduced on April 1, 2025, and a public hearing has been held on May 1, 2025 as required by law; and

WHEREAS, the 2025 Municipal Budget has been reviewed and approved by the Director of the Division of Local Government Services; and

WHEREAS, the 2025 Municipal Budget, as presented for adoption, meets all statutory requirements;

NOW, THEREFORE, BE IT RESOLVED by the Council Members of the Borough of Bogota, County of Bergen, State of New Jersey, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) \$9,846,555.00 (Nine Million, Eight Hundred Forty-Six Thousand, Five Hundred Fifty-Five Dollars) to be raised by taxation for Municipal purposes, and

(b) \$ _____ (_____ Dollars) to be raised for the Minimum Library Tax.

BE IT FURTHER RESOLVED that the complete 2025 Municipal Budget document is attached hereto and made a part of this resolution.

BE IT FURTHER RESOLVED that a certified copy of this resolution shall be forwarded to the Director of the Division of Local Government Services as required by law.

The Governing Body does hereby accept and introduce the Budget for the year 2025.



Adoption of 2025 Budget

RESOLUTION # 2025-115

DATE: 05-01-2025

Recorded Vote:

Ayes {
{
{
{

Nayes {
{
{

Introduced by _____

Seconded by _____

Approved: _____, 2025

ATTEST:

Borough Clerk

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 05-01-2025.

Yenlys Flores-Bolivard, Municipal Clerk

SECTION 2 - UPON ADOPTION FOR YEAR 2025
RESOLUTION

Be it Resolved by the COUNCIL MEMBERS of the BOROUGH
of BOGOTA, County of BERGEN that the budget hereinbefore set forth is hereby
adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

(a) \$	<u>9,846,555.00</u>	(Item 2 below) for municipal purposes, and
(b) \$	<u>-</u>	(Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,
(c) \$	<u>-</u>	(Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purpose: Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of the following summary of general revenues and appropriations.
(d) \$	<u>-</u>	(Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy
(e) \$	<u>-</u>	(Sheet 44) Arts and Culture Trust Fund Levy
(f) \$	<u>419,715.00</u>	(Item 5 Below) Minimum Library Tax

RECORDED VOTE
(Insert last name)

Ayes

Nays

Abstained

Absent

1. General Revenues

SUMMARY OF REVENUES

Surplus Anticipated	08-100	\$	1,100,000.00
Miscellaneous Revenues Anticipated	13-099	\$	3,057,928.00
Receipts from Delinquent Taxes	15-499	\$	195,000.00
2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSED (Item 6(a), Sheet 11)	07-190	\$	9,846,555.00
3. AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE I</u> SCHOOL DISTRICTS ONLY:			
Item 6, Sheet 42	07-195	\$	-
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191	\$	-
TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY		\$	-
4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR <u>SCHOOLS IN TYPE II</u> SCHOOL DISTRICTS ONLY:			
Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)	07-191		
5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX	07-192	\$	419,715.00
Total Revenues	13-299	\$	14,619,198.00

SUMMARY OF APPROPRIATIONS

5. GENERAL APPROPRIATIONS:	XXXXX	XXXXXXXXXXXXX
Within "CAPS"	XXXXX	XXXXXXXXXXXXX
(a & b) Operations Including Contingent	34-201	\$ 9,310,796.00
(e) Deferred Charges and Statutory Expenditures - Municipal	34-209	\$ 1,136,089.00
(g) Cash Deficit	46-885	\$ -
Excluded from "CAPS"	XXXXX	XXXXXXXXXXXXX
(a) Operations - Total Operations Excluded from "CAPS"	34-305	\$ 2,118,602.00
(c) Capital Improvements	44-999	\$ 55,000.00
(d) Municipal Debt Service	45-999	\$ 1,387,711.00
(e) Deferred Charges - Municipal	46-999	\$ 111,000.00
(f) Judgments	37-480	\$ 100,000.00
(n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3)	29-405	\$ -
(g) Cash Deficit	46-885	\$ -
(k) For Local District School Purposes	29-410	\$ -
(m) Reserve for Uncollected Taxes	50-899	\$ 400,000.00
6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)	07-195	
Total Appropriations	34-499	\$14,619,198.00

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 1 day of May, 2025.

It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2025 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 1 day of May, 2025, , Clerk



BOROUGH OF BOGOTA

ORDINANCE NO. 1633

DATE: 5,1, 2025

INTRODUCTION

An Ordinance Amending Ch. 16 of the Bogota Code, entitled “Fire Prevention”

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles							
P. McHale							
J. Mitchell							
D. Vergara							

AN ORDINANCE AMENDING CHAPTER 16 OF THE BOGOTA CODE, ENTITLED “FIRE PREVENTION”

WHEREAS, Chapter 16 of the Bogota Code sets forth the Fire Prevention rules and regulations for the Borough; and,

WHEREAS, Section 3.2 of Chapter 16 establishes the Bureau of Fire Prevention, which is tasked with enforcing the New Jersey Uniform Fire Code; and,

WHEREAS, Section 3.2 establishes the Bureau of Fire Prevention as a subsidiary of the Bogota Fire Department; and,

WHEREAS, Section 3.4 of Chapter 16 establishes the position of Fire Official in the Borough of Bogota, and directs the Fire Official to report to the Chief of the Fire Department; and,

WHEREAS, Section 3.5 of Chapter 16 sets forth the rules and qualifications for which the Fire Official is to be appointed, and includes the recommendation of the fire chief as part of the appointment process; and,



WHEREAS, the Bureau of Fire Prevention has evolved into a full-time department, whose duties and responsibilities have greatly expanded since the time the Bureau was originally formed; and,

WHEREAS, the Mayor and Council wish to revise Chapter 16 of the Bogota Code to establish the Bureau of Fire Prevention as an independent department in the Borough, and to separate it from the Bogota Fire Department, since the roles and responsibilities of the Bureau are separate and unrelated to those of the Fire Department; and,

WHEREAS, Section 3.7 of Chapter 16 sets forth yearly registration fees for various Non Life Hazard Uses in the Borough; and,

WHEREAS, the Fire Marshal has advised the Mayor and Council that the yearly fees currently in place are outdated, and recommends that they be revised; and,

WHEREAS, the Mayor and Council has accepted the recommendation of the Fire Marshal, and wish to revise the yearly fees set forth in Section 3.7 of Chapter 16 to amounts recommended by the Fire Marshal.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 16 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 16-3.2, ENTITLED “AGENCY DESIGNATION”.

Section 16-3.2, entitled “Agency Designation” is hereby deleted in its entirety and replaced with the following:

16-3.2 Agency Designation.



The local enforcing agency shall be the Bogota Bureau of Fire Prevention, which is hereby created. The Bureau of Fire Prevention shall hereafter be known as the local enforcing agency.

SECTION 2: AMENDMENT TO SECTION 16-3.4, ENTITLED “ORGANIZATION”.

Section 16-3.4(a) is hereby amended, revised and supplemented as follows:

- a. The ~~b~~Bureau of ~~f~~Fire ~~p~~Prevention established by subsection 16-3.2 of this section shall be under direct supervision and control of the fire official, who shall carry the rank of fire marshal, and shall report to the ~~chief of the fire department~~ *Mayor and Council directly or through the Borough Administrator.*

SECTION 3: AMENDMENT TO SECTION 16-3.5, ENTITLED “APPOINTMENTS, QUALIFICATIONS, TERM OF OFFICE, REMOVAL”.

Section 16-3.5(a) is hereby amended, revised and supplemented as follows:

- a. Appointment and qualifications of fire official. The fire official shall be appointed by the mayor and council. ~~Upon recommendation of the fire chief,~~ The fire official must be certified by the appropriate agency of the State of New Jersey. The fire official must also keep his certification from the State of New Jersey in good standing at all times.

SECTION 4: AMENDMENT TO SECTION 16-3.7, ENTITLED “NON LIFE HAZARD USES”.

Section 16-3.7, entitled “Non Life Hazard Uses” is hereby deleted in its entirety and replaced with the following:

In addition to the registration required by the Uniform Fire Code, the following uses shall register with the bureau of fire prevention. These uses shall pay the following yearly registration fees.

A. Assembly:

A-1 Eating establishment, under 50 occupancy	\$75
A-2 Take out food service, no seating	\$75



A-3 Church or Synagogue	Exempt
A-4 Recreation centers, multi purpose rooms, fewer than 50	\$75
A-5 Court rooms, libraries, fraternal org., condominium center, under 50	\$90
A-6 Senior Citizens center, fewer than 50	\$75
<u>B. Business/professional:</u>	
B-1 Professional use one and two story, less than 5,000 sq. ft. per floor	\$75
B-2 One and two story, more than 5,000 sq. ft., less than 10,000 sq. ft. per floor	\$110
B-3 One and two story, more than 10,000 sq. ft.	\$150
B-4 Three to five story, more than 5,000 sq. ft. per floor	\$200
B-5 Three to five story, between 5,001 and 10,000 sq. ft.	\$300
B-6 Three to five story, over 10,000 sq. ft.	\$450
<u>C. Retail:</u>	
M-1 One story, less than 2,000 sq. ft.	\$75
M-2 One and two story, 2,001 to 5,000 sq. ft., per floor	\$150
M-3 One and two story, 5,001 to 8,000 sq. ft., per floor	\$225
M-4 One and two story, more than 8,000 sq. ft., per floor	\$400
<u>D. Manufacturing (factory)-Non life hazard only:</u>	
F-1 One and two story, less than 3,000 sq. ft., per floor	\$160
F-2 One and two story, 3,001 to 7,000 sq. ft., per floor	\$250
F-3 One and two story, more than 7,000 sq. ft., per floor	\$400
<u>E. Storage-Non life hazard only:</u>	
S-1 One and two story, less than 3,000 sq. ft., per floor	\$150



S-2 One and two story, 3,001 to 7,000 sq. ft., per floor	\$250
S-3 One and two story, 7,000 sq. ft., per floor	\$400
F. Residential:	
R-1* Non-owner-occupied one-family	\$100
R-2* All two-family dwellings	\$150
R-3 3 to 10 units (multiple-family)	\$200
R-4 11 to 20 units	\$300
R-5 21 units or more	\$450

A fee of \$40 shall be charged for all re-inspections required under this Section.

SECTION 5: AMENDMENT TO SECTION 16-1.10, ENTITLED “BUREAU OF FIRE PREVENTION FEE SCHEDULE FOR OBTAINING PERMITS”.

Section 16-1.10, entitled “Bureau of Fire Prevention Fee Schedule for Obtaining Permits” is hereby deleted in its entirety and replaced with the following:

16-1.10 Bureau of Fire Prevention Fee Schedule for Obtaining Permits.

Whenever a permit is required, the fees shall be set forth by the New Jersey Department of Community Affairs, Division of Fire Safety and adhered to by the Borough of Bogota, Fire Prevention Bureau.

SECTION 6: AMENDMENT TO SECTION 16-1.11, ENTITLED “APPEALS”.

Section 16-1.11, entitled “Appeals” is hereby deleted in its entirety and replaced with the following:

16-1.11 Appeals.



Under the New Jersey Uniform Fire Code, Permits must be issued by the Fire Official/Fire Marshal. All appeals of the Fire Official/Fire Marshal's decisions must be filed within fifteen (15) days in writing to the Bergen County Construction Board of Appeals.

SECTION 7: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 8: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION: EFFECTIVE DATE

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 5,1, 2025.



**RESOLUTION # 2025-116****DATE: 5-1-2025**

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)							

Borough of Bogota**RESOLUTION AUTHORIZING THE SUBMISSION OF A BERGEN COUNTY OPEN SPACE, RECREATION, FLOODPLAIN PROTECTION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND MUNICIPAL PARK IMPROVEMENT GRANT PROGRAM APPLICATION**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

WHEREAS, the Borough of Bogota desires to further the public interest by obtaining a matching grant of \$164,364.75 from the County Trust Fund to fund the following project:
Vincent F. Petrik Park Improvements; and,

WHEREAS, the governing body/board has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

WHEREAS, as part of the application process, the governing body received held the required Public Hearing to receive public comments on the proposed park improvements in the application on May 1, and,

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

WHEREAS, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of **APRIL 25th 2025**, as established by the County; and,



RESOLUTION # 2025-116

DATE: 5-1-2025

2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Borough of Bogota has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Borough of Bogota is committed to providing a dollar for dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Borough of Bogota agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect 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 5-1-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-117

DATE: 04-17-2025

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)							

A resolution to approve Agreement with LEW Environmental Services

WHEREAS, the Borough of Bogota is a Municipal Corporation organized under the laws of the State of New Jersey; and,

WHEREAS, the New Jersey Legislature had adopted N.J.S.A. 52:27D-437.1, entitled the “Lead Hazard Control Assistance Act”, which requires lead-based paint testing programs for residential rental properties throughout the State; and,

WHEREAS, N.J.S.A. 52:27D-437.16 now requires, *inter alia*, that all municipalities inspect every single-family, two-family and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and,

WHEREAS, the Mayor and Council adopted Ordinance #1607, which established Section 9-16 of the Bogota Code to implement the provisions of N.J.S.A. 52:27D-437.1; and,

WHEREAS, Section 9-16.3 permits the Borough to hire a lead evaluation contractor to perform the state-mandated lead-based paint inspections; and,

WHEREAS, the Borough has received a Proposal from LEW Environmental Services to perform the aforementioned inspections; and,

WHEREAS, a copy of the Proposal is attached as an Exhibit to this resolution; and,

WHEREAS, LEW Environmental Services shall collect its fees directly from the landlord, and its services shall be rendered at no cost to the Borough; and,

WHEREAS, the Mayor and Council wish to approve the Proposal of LEW Environmental Services upon the terms set forth therein.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Proposal of LEW Environmental Services is hereby approved, effective immediately; and,

BE IT FURTHER RESOLVED, that the Mayor, Business Administrator, Borough Clerk, and any other necessary Borough official is hereby authorized to execute the aforementioned Proposal, and to take all necessary steps to effectuate the purposes of this resolution; and,



RESOLUTION # 2025-117

DATE: 04-17-2025

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to forward an executed copy of the Proposal to LEW Environmental Services.

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 04-17-2025.

Yenlys Flores-Bolivard, Municipal Clerk

PROPOSAL/CONTRACT
Professional Services- Staffing
from a NJ Department of Community Affairs
Certified Lead Evaluation Contractor
Proposal Number 3379

Client Information

Conall O'Malley
Bogota Borough
375 Larch Avenue
Bogota, NJ, 07603
Phone: (201) 342-1736
Email Admin@bogotaonline.org

Site Information

Bogota Borough, NJ

Background

The above mentioned municipality is requesting a proposal for a Professional Services Agreement for Staffing to support management of lead testing of rental units of Bogota Borough, NJ to comply with NJAC 5:28A.

Scope of Services

Staffing Support for Visual Inspection Program

The municipality is managing a program to ensure compliance lead testing for rental units as per NJAC 5:28A. LEW Environmental Services, LLC will support the program through providing staffing and technology to:

- Reach out to property owners to notify them about the law and compliance
- Provide online and personnel for property owners to schedule services
- Provide visual lead inspections, dust wipe sampling, XRF inspections if the property owner would like the option of being lead free, and post remediation/clearance inspections
- Bill and collect payments for the inspections, as well as any municipal and state fee required
- Provide the municipality to a portal that contains all real-time data and record keeping required to be in compliance with the act (inspection schedules, inspection results, tenant turnover, lead-safe certifications)
- Filing Certifications with the Department of Community Affairs and the fees due under the Lead Hazard Control Assistance Act

Staffing Support Process

The municipality will provide to LEW Environmental Services LLC. (LEW) a listing of all contact information associates with the rental units requiring visual assessment to comply with NJAC 5:28A. In addition, the municipality will provide LEW with a letter stating that LEW has been contracted to provide service at defined rates and maintain required information on behalf of the municipality.

LEW will reach out to all units to educate them on the law, requirement, and schedule services. LEW will perform the Visual Assessment Services or Dust Wipe Sampling, as required by NJDCA method of inspection list, and bill the owner of the units for the services. LEW will maintain in its proprietary database a listing of all rental units, the status of compliance, the results of the initial assessment, and the status of remediation, if required. LEW will provide the municipality a monthly reporting documenting the status of each rental unit.

LEW shall notify the Borough Administrator and Construction Official of any properties discovered to be non-compliant so that enforcement actions can be taken.

There is no direct fee to the municipality from LEW, all fees are billable and payable to the property owner. Under no circumstance will the Borough be responsible for paying fees owed by a property owner.

Scope of Services: Visual Inspections

LEW Environmental Services LLC. (LEW) hereby proposes to furnish all the materials and perform all the labor necessary for the completion of a visual assessment to comply with NJAC 5:28A in the dwelling unit(s) and a common area. Exteriors will not be included in assessment per NJAC 5:28A. Visual assessment will be performed in accordance with the HUD Guidelines and regulations at 42 U.S.C. § 4851b. If no deteriorated paint (presumed hazards) is noted, a Lead-safe certification will be issued per NJAC 5:28A. If deteriorated paint (presumed hazards) is noted, a Lead-safe certification will NOT be issued per NJAC 5:28A. Deteriorated paint will be required to be addressed by abatement or interim controls, followed by a post-remediation inspection with dust wipes (additional site visit and dust wipe fees will apply).

LEW is licensed/certified by the applicable regulatory agency to perform the proposed services and all of our environmental professionals and staff are certified by the appropriate regulatory agency. LEW shall immediately notify the Borough if it loses its certification, and such a circumstance would be grounds for immediate termination of this Agreement.

Property Owner Fees, Interest, and Changed Circumstances

LEW would like to thank you for allowing us this opportunity to be of service and proposes to perform the above stated services for the following amount to be billed directly and paid by the property owner:

Visual Inspection per unit: \$250.00

Dust Wipe Sampling per unit: \$295.00 inclusive of 10 dust wipe samples.

***An XRF (X-Ray Fluorescence) inspection is available to the requesting party as an add-on to the visual inspections for an additional \$150.00 per unit.** An XRF inspection will allow a dwelling unit to be certified lead-based paint free and become exempt from the regulation forever. * A Lead-Free Certificate will only be issued if no lead-based paint is found.

Post Remediation Inspection/Clearance: \$295.00 per unit including dust wipe samples.

Mailers/Postcards to Landlords (If requested): \$1.10 per unit

Administrative Fee for Filing Certificate: \$30.00, to be paid to the Borough of Bogota within 30 days of receipt from the property owner.

An additional fee of \$20.00 per unit inspected as required by the Lead Hazard Control Assistance Act (N.J.S.A. 52:27D-437.1, *et seq.*), unless the unit owner demonstrates that the Department of Community Affairs already has assessed an additional inspection fee of \$20.00 pursuant to the provisions of N.J.S.A. 52:27D-437.10. This fee shall be deposited into the "Lead Hazard Control Assistance Fund".

Report will be digitally delivered ten (10) business days after all sample results are received from the lab. If no samples were taken, the report will be digitally delivered ten (10) business days after the site visit.

LEW's pricing includes report delivery in a digital format. Hard copies will be provided for an additional fee of \$50.00.

Incidentals: All incidentals not specifically stated in LEW's "Scope of Services" above, will be invoiced at cost plus 10%.

Payment Terms, Interest, and Costs of Collection: **Net,0 , 18%** Payment for services are due upon completion of work. Unpaid balance shall be subject to an additional charge at the rate of 1-1/2% per month, or the maximum permitted by law, from the date of invoice if the unpaid balance is not paid within thirty (30) days. The Property Owner shall reimburse LEW for all attorney's fees and costs related to collection of overdue payments. The Property Owner shall remain obligated to pay LEW for the services even though the test results or report produced by LEW may contain conclusions unfavorable to the Client's interests.

Credit Card Security: Credit card security (Visa or MasterCard) is required on all LEW projects prior to mobilization. Credit cards will not be charged until completion of services as detailed in this Contract. If Property Owner

prefers to pay by other means, such payments must be made prior to completion of our on-site visit. **3% fee will be charged on all credit card payments.**

Changed Circumstances, Additional Work, and Additional Fees: LEW will not be responsible for encounters revealing additional work that may affect the Scope of Services and pricing. LEW reserves the right to amend the Scope of Services and pricing if circumstances change. Should additional services be requested by the Client and/or additional services be recommended by LEW to further delineate the environmental issue being evaluated or be required to further remedy the problem identified in the Scope of Services. LEW will request a change order where circumstances change. No additional work shall be performed without the issuance of a written change order signed by the Client.

Respectfully submitted this day on behalf of LEW: 12/16/2024

Per: Melissa Guagenti

Arbitration of Disputes

Client hereby agrees that any and all disputes arising out of or related to this Contract including, but not limited to, disputes concerning breach of contract, express and implied warranties, representations and/or omissions, personal injuries, and all other torts and statutory causes of action ("Claims") shall be resolved by binding arbitration in accordance with the rules and procedures, as applicable, of the American Arbitration Association ("AAA") or its successor or an equivalent organization selected by LEW. In addition, Client agrees that Client may not initiate any arbitration proceeding for any Claim(s) unless and until Client has first given LEW specific written notice of each claim (at 181 US Hwy 46, Mine Hill, NJ 07803) and given LEW a reasonable opportunity after such notice to cure any default. The provisions of this paragraph shall be governed by the provisions of the Federal Arbitration Act, 9 U.S.C. § 1, et seq. and shall survive completion of the Services described herein.

Additional Terms & Conditions

- **Contract** - This document and any attachments constitute the entire contract and agreement of the parties, and supersede all prior negotiations, agreements, and understandings with respect to the subject matter of this Contract. This document and any attachments shall take precedence over any inconsistent or contradictory provisions contained in any proposal, contract, purchase order, requisition, notice to proceed, or like documents. The parties may only amend this Contract by a written document duly executed by both parties.
- **Warranty** - LEW warrants that its services will be performed using the degree of care and skill ordinarily exercised by, and consistent with the standards applicable to, persons performing similar services under similar conditions in the same locality as the site(s). LEW shall exercise usual and customary professional care in its efforts to comply with codes, regulations, laws, rules, ordinances, and such other requirements in effect as of the date of execution of this Contract. No other warranty or representation, expressed or implied, is included or intended and all implied warranties are disclaimed.
- **Force Majeure** - LEW will not be liable to the Client for delays in performing its Services or for direct or indirect costs resulting from such delays that may result from labor strikes, riots, war, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party.
- **Unforeseen Occurrences** - LEW shall not be responsible for any damages or losses resulting from unforeseen occurrences beyond reasonable control of LEW or acts of God; Defective plans, specifications, drawings or verbal communications provided by Client; Discoveries or events that occur and could not be reasonably anticipated due to limitations of the scope of the work and where due diligence was performed in avoiding such events.
- **Termination** - This Contract may be terminated in whole or in part in writing by either party in the event of substantial or material failure by the other party to fulfill its obligations under this agreement through no fault of the terminating party, providing that no such termination may be effective unless the other party is given: (1) not less than ten (10) calendar days written notice of intent to terminate, and (2) an opportunity for consultation with the terminating party prior to termination.
- **Governing Law** - The laws of the State of New Jersey shall govern the validity and interpretation of this Agreement.
- **Invalid Terms** - If any of the terms and Contract Provisions shall be finally determined to be invalid or unenforceable in whole or in part, the remaining provisions hereof shall remain in full force and effect and be binding upon the parties. The parties agree to reform the contract between them to replace any such invalid or unenforceable provision with a valid and enforceable provision that comes as close as possible to the intention of the stricken provision.
- **LEW Reliance** - Unless otherwise specifically indicated in writing, LEW shall be entitled to rely, without liability, on the accuracy and completeness of information provided by the Client, the Client's consultants and contractors, and information from public records, without the need for independent verification.

- **No Sale of Information:** LEW shall not sell or otherwise share any information provided by the Client, or received from a property owner in connection with this Agreement, to any third party who is not affiliated with LEW. If an affiliate of LEW receives this information from LEW, it shall not sell or share same.
- **Insurance** - LEW shall keep in force the following types of insurance underwritten by a company licensed to do business in the State of New Jersey and acceptable to the Borough of Bogota. All insurance required herein shall be maintained in full force and effect during the term of the Agreement with the client and shall constitute primary coverage over all applicable insurance. The Borough of Bogota must be notified within three (3) days of an offense, which may result in a claim. Insurance coverage having policy limits in the amounts required by the municipality shall not be construed to relieve the party performing work or its subcontractors from liability in excess of such coverage, nor shall it preclude the municipality from taking such other actions as are available to it under the provisions of any written agreement or otherwise in accordance with then applicable law. Prior to the commencement of this Agreement, the Borough of Bogota shall be named as an additional insured on LEW's Commercial General Liability and Umbrella Liability policies. The Certificate shall state that all insurance policies are primary and non-contributory and a Waiver of Subrogation (except Worker Compensation) shall apply to all policies.

Commercial General Liability

Minimum policy limits- \$1,000,000.00 Combined Single limit

Professional Liability

Minimum policy limits- \$1,000,000.00 per Occurrence

Automobile Liability

Minimum policy limits- \$1,000,000.00 per Accident Combined Single Limit

Umbrella / Excess Liability

Minimum policy limits - \$5,000,000.00 per Occurrence

Worker Compensation / Employers Liability

Minimum Policy Limits – Worker Compensation – Statutory

Employers Liability - \$1,000,000.00 each accident

\$1,000,000.00 each employee

\$1,000,000.00 policy limit

Pollution / Environmental Liability

Minimum policy limits- \$1,000,000.00 per Occurrence

Crime

Minimum policy limits- \$1,000,000

Must include Employee Theft and Client Coverage.

Subcontractors

Any and all subcontractors retained must fully comply with the same insurance requirements as mentioned above.

- **Indemnification** - LEW agrees to release, indemnify and hold harmless the Borough of Bogota including their employees, officers, agents and Elected or Appointed officials from and against any loss, damage, liability, judgment or demand including attorney fees and defense costs which arise out of injuries to persons, including death, or damage to property caused by that party, his employees, agents, subcontractors or any other person or persons. It is the intention of this paragraph to hold the party responsible for payment of any and all claims, suits, liens, of any nature and character, in any way attributable to or asserted against the client.
- All work will be performed on Monday through Friday between the hours of 8:00am and 5:00pm, unless otherwise agreed.

This Proposal/Agreement and the described procedures, strategies and pricing is to be used only for the purpose of offering services to the above named "Client" and is intended for the "Client" named above only. This Proposal/Agreement and its content and pricing should not be given to, or followed by any other entity. This Proposal/Agreement and pricing should not be used as a specification or guideline without LEW's written authorization.

It is understood between the parties that as a government entity, the Borough of Bogota may be required to disclose this Agreement pursuant to the New Jersey Open Public Records Act or the Common Law.

Length of Proposal: It is understood that this proposal is valid for a term of forty- five (45) days, unless otherwise extended in writing by LEW.

ACCEPTANCE OF PROPOSAL/CONTRACT

The above services, specifications, conditions and fees are satisfactory and are hereby accepted. The LEW is authorized to do the services as specified. Payment will be made as outlined above.

Proposal Number 3379

Property Block and Lot numbers are required for Lead Certificates.

Accepted by: _____ Date: _____

Accepted by LEW: Jessica Pacheco Arteaga Date: 3/12/2025

Client Information Use Client Info

Conall O'Malley
Bogota Borough
375 Larch Avenue
Bogota, NJ, 07603
Phone: (201) 342-1736
Email Admin@bogotaonline.org

BILLING/INVOICING INFO

Contact Name: _____

Contact Phone: _____

Contact E-mail: _____



CREDIT CARD AUTHORIZATION FORM
PLEASE PRINT INFORMATION

Date: _____ Job #: <u>3379</u>	<p align="center">Choose One:</p> <p><input type="checkbox"/> Charge entire balance on card provide below.</p> <p align="center">3% fee will be charged on all credit card payments.</p>
Credit Card Type (Circle One)	<p align="center"> VISA MasterCard American Express </p>
Credit Card Number	
Expiration Date	
Card Verification Code	
Cardholder Name	
Company	
Street Address (billing address for credit card being used)	
City, State and Zip Code	
Email address for receipt	

Authorized Signature: _____ Date: _____

I HEREBY AUTHORIZE LEW TO USE THE CREDIT CARD INFORMATION IN ACCORDANCE WITH THE TERMS SET FORTH IN ANY/ALL PROPOSAL(S) WHERE I HAVE AUTHORIZED LEW TO PERFORM WORK. FURTHERMORE, I UNDERSTAND THAT THIS CARD MAY BE USED TO SETTLE ANY OVERDUE FINANCIAL OBLIGATIONS.

LEW, 181 US Hwy 46, Mine Hill, NJ 07803 (908)654-8068 www.lewenvironmental.com



RESOLUTION # 2025-118

DATE: 05-1-2025

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)							

BOGOTA COMMUNITY DAY

WHEREAS fostering community spirit and engagement is vital for the well-being and cohesion of our town; and,

WHEREAS the residents of Bogota deserve opportunities to come together, celebrate, and build connections with one another; and,

WHEREAS, the annual Bogota Community Day will be held on June 7, 2025, at the Olsen Park in Bogota; and,

WHEREAS, this event will feature live music and fun activities for adults and kids, marking the second of many community events to come.

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

1. The Borough of Bogota officially declares June 7, 2025 @3:00pm-9:30pm as Bogota Community Day.
2. The Mayor and Council express their commitment to supporting community initiatives and fostering a sense of belonging among residents.
3. The Borough of Bogota encourages active participation in Bogota Community Day and invites all residents to join in the festivities.
4. The Borough of Bogota anticipates the success of this event and looks forward to organizing many more community gatherings in the future.



RESOLUTION # 2025-118

DATE: 05-1-2025

BE IT FURTHER RESOLVED , that this resolution shall take effect immediately upon its adoption.

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 05-1-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-119****DATE: 05-1-2025**

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)							

**BIERGARTEN PERMITTING ALCOHOL CONSUMPTION – BOGOTA
COMMUNITY DAY**

WHEREAS, the Borough of Bogota will be hosting its Second annual Bogota Community Day in Olsen Park on Saturday, June 7, 2025, (with a rain date to be selected by the Borough if necessary) from 3:00 PM until 9:30 PM; and

WHEREAS, the event will include a “Biergarten” section between 6:30 PM and 9:30 PM, in which the Borough would like to permit the reasonable consumption of alcoholic beverages; and

WHEREAS, Section 3-12.1(a) of the Borough Code prohibits the consumption of alcoholic beverages in public parks or recreation areas within the Borough unless authorized by resolution under Section 3-12.3, designating the time and place where the consumption of alcoholic beverages will be permitted; and

WHEREAS, the Borough has decided to permit the consumption of alcoholic beverages within the section of Olsen Park which will be used as a “Biergarten” between the hours of 6:30 PM and 9:30 PM on Saturday June 7, 2025; and

WHEREAS, the Chief of Police has no objection to designating this exception from §3-12.1 for the section of Olsen Park hosting the “Biergarten” at this year’s Bogota Community Day; and

WHEREAS, this authorization for alcohol consumption during the above event is limited, and would prohibit sale and consumption of alcohol outside of the designated “Biergarten” area within Olsen Park on the above date; and

WHEREAS, the alcohol consumed within the “Biergarten” must be purchased from the “Biergarten” itself, and may not be brought from outside this area.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota grants permission allowing the consumption of alcohol within the area established as a “Biergarten” within Olsen Park, between the hours of 6:30 PM and 9:30 PM on Saturday June 7, 2025, (or a rain date to be determined by the Borough if necessary) as a part of the second annual Bogota Community Day, subject to the terms and conditions set forth above, and all other statutes and ordinances not waived under this resolution.

CERTIFICATION



RESOLUTION # 2025-119

DATE: 05-1-2025

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 05-1-2025.

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 April 30, 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	355,499.26
Total fund 04 General Capital Fund	358,911.21
Total fund 13 Recreation Trust Fund	1,547.55
Total fund 14 Trust Fund	35,820.00
Total fund 16 ACCUTRACK ACCOUNT	5,162.50
Total fund 18 Animal Control Trust Fund	59.40
Total fund 19 COAH	2,603.75
GRAND TOTAL:	759,603.67

Bills List

BOROUGH OF BOGOTA

04/30/25 10:00:14 AM

PO #	Date	Vendor	Description	Amount	Paid Date
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	5,208.33	04/25/25
Total for		Appropriation Control General Administration -		5,208.33	
Department Total:		Appropriation Control General Administration -		5,208.33	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
250023	01/16/25	MILLENNIUM STRATEGIES	APRIL 2025 GRANT WRITING	3,300.00	04/29/25
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 &					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	1,541.65	04/25/25
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 &					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	7,211.21	04/25/25
Total for		Appropriation Control Municipal Clerk - S&W		7,211.21	
Department Total:		Appropriation Control Municipal Clerk - S&W		7,211.21	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
250591	04/17/25	BERGEN COUNTY	BCMCA SPRING MEETING	100.00	04/17/25
250210	02/06/25	NJLM	WEBINAR; BUDGETING	45.00	04/29/25
250590	04/17/25	TREASURER, STATE OF	CERTIFICATION RENEWAL	-100.00	04/17/25
250590	04/17/25	TREASURER, STATE OF	CERTIFICATION RENEWAL	0.00	04/17/25
250590	04/17/25	TREASURER, STATE OF	CERTIFICATION RENEWAL	100.00	04/17/25
250590	04/17/25	TREASURER, STATE OF	CERTIFICATION RENEWAL	50.00	04/17/25
250564	04/15/25	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR MILAGE;	-187.80	04/17/25
250564	04/15/25	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR MILAGE;	-187.80	04/17/25
250564	04/15/25	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR MILAGE;	0.00	04/17/25
250564	04/15/25	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR MILAGE;	187.80	04/17/25
250564	04/15/25	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR MILAGE;	187.80	04/17/25
Total for		Appropriation Control Municipal Clerk - O/E		195.00	
Department Total:		Appropriation Control Municipal Clerk - O/E		195.00	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	789.60	04/25/25
Total for		Appropriation Control Financial Administration		789.60	
Department Total:		Appropriation Control Financial Administration		789.60	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
250612	04/23/25	BATTAGLIA ASSOCIATES,	INV# BO-2025-04; APRIL '25	12,022.50	04/29/25
Total for		Appropriation Control Financial Administration		12,022.50	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
250613	04/23/25	ACTION DATA SERVICES	DEMAND DEBIT - 04/23/25	571.32	04/23/25
Total for		Appropriation Control Financial Administration		571.32	
Department Total:		Appropriation Control Financial Administration		12,593.82	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					

Bills List**BOROUGH OF BOGOTA**

04/30/25 10:00:14 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
250638	04/28/25	T&G INDUSTRIES INC.	INV# 590055489; COPY/PRINTER	594.74	04/29/25
250639	04/28/25	TRI-STATE TECHNICAL	INV# 18888; TEC SUP FOR	577.50	04/29/25
Total for		Appropriation Control Data Processing - O/E		1,172.24	
Department Total:		Appropriation Control Data Processing - O/E		1,172.24	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	466.82	04/25/25
Total for		Appropriation Control Revenue Administration -		466.82	
Department Total:		Appropriation Control Revenue Administration -		466.82	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
250612	04/23/25	BATTAGLIA ASSOCIATES, INV# BO-2025-04; APRIL '25		7,770.00	04/29/25
Total for		Appropriation Control Revenue Administration -		7,770.00	
Department Total:		Appropriation Control Revenue Administration -		7,770.00	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	746.14	04/25/25
Total for		Appropriation Control Tax Assessment - S&W		746.14	
Department Total:		Appropriation Control Tax Assessment - S&W		746.14	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
250616	04/23/25	QBE SPECIALTY	CLAIM #QM-2113; RETENTION &	7,221.00	04/29/25
250404	03/12/25	TRENK, ISABEL, SIDDIQ	PROF SRVCS RENDERED THRU	990.00	04/29/25
Total for		Appropriation Control Legal Services - O/E		8,211.00	
Department Total:		Appropriation Control Legal Services - O/E		8,211.00	
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
250615	04/23/25	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	5,587.17	04/29/25
Total for		Appropriation Control Engineering Services -		5,587.17	
Department Total:		Appropriation Control Engineering Services -		5,587.17	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	171.25	04/25/25
Total for		Appropriation Control Planning/Zoning Board -		171.25	
Department Total:		Appropriation Control Planning/Zoning Board -		171.25	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	6,229.52	04/25/25
Total for		Appropriation Control Construction Code - S&W		6,229.52	
Department Total:		Appropriation Control Construction Code - S&W		6,229.52	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	1,752.12	04/25/25
Total for		Appropriation Control Property Maintenance -		1,752.12	
Department Total:		Appropriation Control Property Maintenance -		1,752.12	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	86,155.02	04/25/25
Total for		Appropriation Control Police - S&W Regular		86,155.02	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	4,153.14	04/25/25

Bills List**BOROUGH OF BOGOTA**

04/30/25 10:00:14 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Police - S&W Overtime		4,153.14	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>90,308.16</u>	
<hr/>					
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
250181	01/31/25	COMMUNICATIONS	INV# 44395; ANN SRVC	2,250.00	04/29/25
250585	04/16/25	COMPUTER SQUARE INC	INV# 01700; TICKETS SRVD FOR	2,668.50	04/29/25
250641	04/29/25	INTRALOGIC SOLUTIONS	69864 & 69864; OPEN EYE SUB	5,319.96	04/29/25
Total for		Appropriation Control Police - O/E Equipment		10,238.46	
<hr/>					
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
250552	04/11/25	AMAZON.COM SERVICES,	VARIOUS INVOICES	916.94	04/29/25
250557	04/11/25	STAPLES ADVANTAGE	INV# 6027034421 & 6027156866	137.92	04/29/25
Total for		Appropriation Control Police - O/E Office		1,054.86	
<hr/>					
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
250554	04/11/25	SMART TECH	QT# 20250311002 &	0.00	04/29/25
250554	04/11/25	SMART TECH	QT# 20250311002 &	1,000.00	04/29/25
Total for		Appropriation Control Police - O/E Computer /		1,000.00	
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01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
250551	04/11/25	TOM'S SERVICE CENTER	INV# 24131, 24053, 24056,	4,430.35	04/29/25
Total for		Appropriation Control Police - O/E Vehicle		4,430.35	
<hr/>					
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
250586	04/16/25	AWARENESS PROTECTIVE	INV# 2565; PEPPER SPRAY INST	295.00	04/29/25
250555	04/11/25	DIAMOND ROCK SPRING	INV# 294598; WATER DELIVERY	35.00	04/29/25
250553	04/11/25	NJSACOP	INV# 19982; PI OFFICER	250.00	04/29/25
250556	04/11/25	SOMES UNIFORMS	INV# V193980; OFFICER	121.00	04/29/25
Total for		Appropriation Control Police - O/E Special		701.00	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>17,424.67</u>	
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01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	2,172.60	04/25/25
Total for		Appropriation Control Crossing Guards - S&W		2,172.60	
<u>Department Total:</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>2,172.60</u>	
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01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	12,595.46	04/25/25
Total for		Appropriation Control Police Dispatching/911 -		12,595.46	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>12,595.46</u>	
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01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
250563	04/15/25	ADAM SCHAEFER	REIMBURSEMENT FOR WATER	184.53	04/29/25
250606	04/23/25	FIRE AND SAFETY	INV# I025-02828; SWIVELB	292.53	04/29/25
250632	04/28/25	TROPHY KING, INC	INV# 25670 & 25669; DOOR	60.00	04/29/25
Total for		Appropriation Control Fire - O/E Other		537.06	
<u>Department Total:</u>		<u>Appropriation Control Fire - O/E</u>		<u>537.06</u>	
<hr/>					
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	3,782.79	04/25/25
Total for		Appropriation Control Uniform Fire Safety -		3,782.79	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>3,782.79</u>	
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Bills List

BOROUGH OF BOGOTA

04/30/25 10:00:14 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
250587	04/16/25	TROPHY KING, INC	INV# 25748; DOOR NAME PLATE	30.00	04/29/25
Total for Appropriation Control Uniform Fire Safety -				30.00	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
250609	04/23/25	VEOLIA WATER NEW	MARCH-APRIL 2025 WATER	0.00	04/23/25
250609	04/23/25	VEOLIA WATER NEW	MARCH-APRIL 2025 WATER	6,662.45	04/23/25
Total for Appropriation Control Uniform Fire Safety -				6,662.45	
Department Total: Appropriation Control Uniform Fire Safety -				6,692.45	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	32,626.05	04/25/25
Total for Appropriation Control DPW - S&W Regular				32,626.05	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	2,208.74	04/25/25
Total for Appropriation Control DPW - S&W Overtime				2,208.74	
Department Total: Appropriation Control DPW - S&W				34,834.79	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
250538	04/11/25	CLIFFSIDE BODY CORP.	QT# 17815; REPLACE RT SIDE	2,210.27	04/29/25
250628	04/25/25	HOLY NAME MEDICAL	DRUG TEST	70.00	04/29/25
Total for Appropriation Control DPW - O/E Miscellaneous				2,280.27	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
250473	03/27/25	QUALITY AUTO GLASS	QUOTE 59058; WINDSHIELD FOR	387.15	04/29/25
250623	04/25/25	UNITED MOTOR PARTS	INV# 2698639 & 2699252;	113.80	04/29/25
Total for Appropriation Control DPW - O/E Vehicle				500.95	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
250531	04/10/25	DELL INC.	QUOTE #300018805568.1;	1,289.39	04/29/25
250621	04/25/25	DIAMOND ROCK SPRING	INV# 298301; 5 GALLONS OF	55.00	04/29/25
Total for Appropriation Control DPW - O/E Office				1,344.39	
Department Total: Appropriation Control DPW - O/E				4,125.61	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	165.41	04/25/25
Total for Appropriation Control Shade Tree - S&W Salary				165.41	
Department Total: Appropriation Control Shade Tree - S&W				165.41	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
250626	04/25/25	HARDWOOD TREE SERVICE	INV# 37389; REMOVED	4,375.00	04/29/25
250627	04/25/25	HARDWOOD TREE SERVICE	INV# 37408; REMOVED	2,550.00	04/29/25
Total for Appropriation Control Shade Tree - O/E Other				6,925.00	
Department Total: Appropriation Control Shade Tree - O/E				6,925.00	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
250631	04/25/25	COOPER PEST SOLUTIONS	INV# 2198336; GENERAL	121.92	04/29/25
250037	01/16/25	DELAWARE OSTEGO	2025 ANNUAL FEE FOR FENCE	100.00	04/23/25
250618	04/25/25	FIRST ENVIRONMENT	INV# 48237; ANNUAL	3,500.00	04/29/25
250619	04/25/25	HOME DEPOT CREDIT	SUPPLIES TO PAINT SHOVELS	164.90	04/29/25

Bills List

BOROUGH OF BOGOTA

04/30/25 10:00:14 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
250602	04/23/25	INSERRA SUPERMARKETS	B-HALL CLEANING SUPPLIES	57.13	04/29/25
250577	04/15/25	JERSEY ELEVATOR CO,	INV# 279943-X2C5; FULL 8HR	185.28	04/29/25
250475	03/27/25	MAIN LOCK SHOP	0196300-IN; MASTER LOCKS	52.00	04/29/25
250624	04/25/25	MAIN LOCK SHOP	INV# 0196646; CHAIN/LOCK FOR	64.00	04/29/25
250629	04/25/25	QUALITY COOLING CORP	INV# 2025-155, 156, 157	1,850.00	04/29/25
250622	04/25/25	RAPID PUMP & METER	INV# 11564; LYNN CT/REC PMP	450.00	04/29/25
250610	04/23/25	VERIZON	ACCOUNT #	64.47	04/23/25
Total for		Appropriation Control Buildings & Grounds -		6,609.70	
<u>Department Total:</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>6,609.70</u>	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	1,550.00	04/25/25
Total for		Appropriation Control Seniors - S&W Salaries &		1,550.00	
<u>Department Total:</u>		<u>Appropriation Control Seniors - S&W</u>		<u>1,550.00</u>	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
250579	04/15/25	INSERRA SUPERMARKETS	LUNCH FOR SR MEETING 4/15/25	268.92	04/29/25
Total for		Appropriation Control Seniors - O/E		268.92	
<u>Department Total:</u>		<u>Appropriation Control Seniors - O/E</u>		<u>268.92</u>	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	2,916.67	04/25/25
Total for		Appropriation Control Recreation Services -		2,916.67	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	200.00	04/25/25
Total for		Appropriation Control Recreation Services -		200.00	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>3,116.67</u>	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
250603	04/23/25	A STITCH IN TIME	LOGO HELMETS & SHOVELS	234.00	04/29/25
250605	04/23/25	A.M. TERESI AUTO	INV# 5573; REPAIRS FOR SR	763.23	04/29/25
Total for		Appropriation Control Recreation Services -		997.23	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>997.23</u>	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	10,435.19	04/25/25
Total for		Appropriation Control Free Public Library -		10,435.19	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>10,435.19</u>	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
250637	04/28/25	PSE&G	MARCH & APRIL '25 GAS &	45,299.68	04/29/25
250611	04/23/25	WOODRUFF ENERGY	MARCH-APRIL NATURAL GAS	112.00	04/23/25
Total for		Appropriation Control Electricity #6504224218		45,411.68	
<u>Department Total:</u>		<u>Appropriation Control Electricity</u>		<u>45,411.68</u>	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
250608	04/23/25	OPTIMUM	APRIL 2025 CABLE/ISP CHARGES	119.45	04/23/25
Total for		Appropriation Control Telephone CABLEVISION -		119.45	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>119.45</u>	

Bills List

BOROUGH OF BOGOTA

04/30/25 10:00:14 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
250609	04/23/25	VEOLIA WATER NEW	MARCH-APRIL 2025 WATER	20.71	04/23/25
Total for		Appropriation Control Water Miscellaneous		20.71	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
250609	04/23/25	VEOLIA WATER NEW	MARCH-APRIL 2025 WATER	261.78	04/23/25
Total for		Appropriation Control Water Meter #88306893 -		261.78	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
250609	04/23/25	VEOLIA WATER NEW	MARCH-APRIL 2025 WATER	26.32	04/23/25
Total for		Appropriation Control Water Meter #88505411 -		26.32	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
250609	04/23/25	VEOLIA WATER NEW	MARCH-APRIL 2025 WATER	392.94	04/23/25
Total for		Appropriation Control Water Meter #88228191 -		392.94	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
250609	04/23/25	VEOLIA WATER NEW	MARCH-APRIL 2025 WATER	176.85	04/23/25
Total for		Appropriation Control Water Meter #88417708 -		176.85	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
250609	04/23/25	VEOLIA WATER NEW	MARCH-APRIL 2025 WATER	129.44	04/23/25
Total for		Appropriation Control Water Meter #88227215 -		129.44	
01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164					
250609	04/23/25	VEOLIA WATER NEW	MARCH-APRIL 2025 WATER	27.01	04/23/25
Total for		Appropriation Control Water Meter #88509227 -		27.01	
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
250609	04/23/25	VEOLIA WATER NEW	MARCH-APRIL 2025 WATER	107.02	04/23/25
Total for		Appropriation Control Water Meter #88228192 -		107.02	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
250609	04/23/25	VEOLIA WATER NEW	MARCH-APRIL 2025 WATER	53.49	04/23/25
Total for		Appropriation Control Water Meter #88305041 -		53.49	
<u>Department Total:</u>		<u>Appropriation Control Water</u>		<u>1,195.56</u>	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
250598	04/22/25	BCUA [SEWER CHARGES]	INV# 3888; MARCH 2025 SOLID	28,936.61	04/29/25
Total for		Appropriation Control Solid Waste Disposal		28,936.61	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
250620	04/25/25	ENVIRONMENTAL RENEWAL,INV# 336400 & 336401; CMPT		1,276.00	04/29/25
Total for		Appropriation Control Solid Waste Disposal		1,276.00	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Disposal</u>		<u>30,212.61</u>	
01-2010-36-4722-000 Appropriation Control Social Security System					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	9,139.38	04/25/25
Total for		Appropriation Control Social Security System		9,139.38	
<u>Department Total:</u>		<u>Appropriation Control Social Security System</u>		<u>9,139.38</u>	
01-2010-36-4730-000 Appropriation Control DCRP					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	0.00	04/25/25
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	66.31	04/25/25
Total for		Appropriation Control DCRP		66.31	

Bills List**BOROUGH OF BOGOTA**

04/30/25 10:00:14 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>Appropriation Control DCRP</u>		<u>66.31</u>	
01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	5,593.63	04/25/25
Total for		Appropriation Control Bogota BOE - SLEO S&W		5,593.63	
<u>Department Total:</u>		<u>Appropriation Control Bogota BOE - SLEO S&W</u>		<u>5,593.63</u>	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	1,416.63	04/25/25
Total for		Appropriation Control Municipal Court - S&W		1,416.63	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>1,416.63</u>	
01-2030-25-2552-001 APPROPRIATION RESERVES Fire - O/E Other Expenses					
250169	01/31/25	HACKENSACK MERIDIAN	PHYSICALS FOR R.GARCIA &	1,234.00	04/29/25
Total for		APPROPRIATION RESERVES Fire - O/E Other		1,234.00	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES Fire - O/E</u>		<u>1,234.00</u>	
01-2030-26-2902-003 APPROPRIATION RESERVES DPW - O/E Vehicle Repairs &					
241796	12/31/24	GOOSETOWN	QUOTE 011895; EXTERIOR	-4,285.10	04/29/25
Total for		APPROPRIATION RESERVES DPW - O/E Vehicle		-4,285.10	
01-2030-26-2902-008 APPROPRIATION RESERVES DPW - O/E Tools & Equipment					
241784	12/31/24	GOOSETOWN	QUOTE 011853; INTERIOR	-92.47	04/29/25
241784	12/31/24	GOOSETOWN	QUOTE 011853; INTERIOR	0.00	04/29/25
Total for		APPROPRIATION RESERVES DPW - O/E Tools &		-92.47	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES DPW - O/E</u>		<u>-4,377.57</u>	
04-2150-55-1522-002 Improvement Authorizations 2019 #1522 Palisade Ave -					
250569	04/15/25	BEACON OFFSET PRINTING	9080; OFF. STATEMENT	2,297.17	04/29/25
Total for		Improvement Authorizations 2019 #1522 Palisade		2,297.17	
<u>Department Total:</u>		<u>Improvement Authorizations 2019 #1522 Palisade</u>		<u>2,297.17</u>	
04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center					
250226	02/11/25	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	1,050.00	04/29/25
Total for		Improvment Authorizations 1532 - Rec/Community		1,050.00	
04-2150-55-1532-002 Improvment Authorizations 1532 - Rec/Community Center					
250527	04/09/25	RIEDEL SIGN CO.	QT# 3106 MDO SIGN/INSTALL	840.00	04/29/25
Total for		Improvment Authorizations 1532 - Rec/Community		840.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1532 - Rec/Community</u>		<u>1,890.00</u>	
04-2150-55-1547-001 Improvment Authorizations 1544 - Central Ave Improvement					
250596	04/17/25	MOODY'S INVESTORS	PO494168; BOND SALE FOR	3,520.30	04/29/25
Total for		Improvment Authorizations 1544 - Central Ave		3,520.30	
<u>Department Total:</u>		<u>Improvment Authorizations 1544 - Central Ave</u>		<u>3,520.30</u>	
04-2150-55-1560-003 Improvment Authorizations 1560 - Var. Cap. Impvts					
250625	04/25/25	CARRATURA CONSTRUCTION	INV# 3677; BOGOTA SIDEWALK	3,300.00	04/29/25
Total for		Improvment Authorizations 1560 - Var. Cap.		3,300.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1560 - Var. Cap.</u>		<u>3,300.00</u>	
04-2150-55-1568-002 Improvment Authorizations 1568 - Pine Street Phase II					
250596	04/17/25	MOODY'S INVESTORS	PO494168; BOND SALE FOR	13,462.25	04/29/25

Bills List**BOROUGH OF BOGOTA**

04/30/25 10:00:14 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Improvment Authorizations 1568 - Pine Street		13,462.25	
<u>Department Total:</u>		<u>Improvment Authorizations 1568 - Pine Street</u>		<u>13,462.25</u>	
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04-2150-55-1569-002		Improvment Authorizations 1569 - Aerial Ladder Truck			
250596	04/17/25	MOODY'S INVESTORS	PO494168; BOND SALE FOR	12,017.45	04/29/25
Total for		Improvment Authorizations 1569 - Aerial Ladder		12,017.45	
<u>Department Total:</u>		<u>Improvment Authorizations 1569 - Aerial Ladder</u>		<u>12,017.45</u>	
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04-2150-55-1598-010		Improvment Authorizations 1598 - Var. Cap. Impvts			
240741	06/11/24	NEGLIA ENGINEERING	MS4 MAPPING STROMWATER	3,877.50	04/29/25
Total for		Improvment Authorizations 1598 - Var. Cap.		3,877.50	
04-2150-55-1598-011		Improvment Authorizations 1598 - Var. Cap. Impvts Road			
250442	03/21/25	NEGLIA ENGINEERING	EMERGENCY SEWER BACKUP RIVER	8,000.00	04/29/25
Total for		Improvment Authorizations 1598 - Var. Cap.		8,000.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1598 - Var. Cap.</u>		<u>11,877.50</u>	
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04-2150-55-1619-001		Improvment Authorizations 1619 - Var. Cap. Impvts DPW			
241784	12/31/24	GOOSETOWN	QUOTE 011853; INTERIOR	-3,842.63	04/29/25
Total for		Improvment Authorizations 1619 - Var. Cap.		-3,842.63	
04-2150-55-1619-009		Improvment Authorizations 1619 - Var. Cap. Impvts			
250640	04/29/25	ALLAN BRITEWAY	29058; REPAIR TRAFFIC LIGHT	3,727.24	04/29/25
250614	04/23/25	NEGLIA ENGINEERING	EMERGENCY SWR COLLAPSE RIVER	6,860.00	04/29/25
Total for		Improvment Authorizations 1619 - Var. Cap.		10,587.24	
<u>Department Total:</u>		<u>Improvment Authorizations 1619 - Var. Cap.</u>		<u>6,744.61</u>	
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04-2150-55-1620-001		Improvment Authorizations 1620 - Fairview Ave Reconstruc			
240909	07/11/24	DLS CONTRACTING, INC.	FAIRVIEW AVENUE ROADWAY &	254,471.21	04/29/25
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	0.00	04/29/25
Total for		Improvment Authorizations 1620 - Fairview Ave		254,471.21	
04-2150-55-1620-002		Improvment Authorizations 1620 - Fairview Ave Reconstruc			
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	2,120.72	04/29/25
Total for		Improvment Authorizations 1620 - Fairview Ave		2,120.72	
<u>Department Total:</u>		<u>Improvment Authorizations 1620 - Fairview Ave</u>		<u>256,591.93</u>	
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04-2150-55-1627-001		Improvment Authorizations 1627 - Rec/Community Center			
250524	04/08/25	MILLENNIUM	SECURITY SYSTEM REC CENTER	46,800.00	04/29/25
Total for		Improvment Authorizations 1627 - Rec/Community		46,800.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1627 - Rec/Community</u>		<u>46,800.00</u>	
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04-2150-55-1629-002		Improvment Authorizations 1629 - Veteran's Park Phase 2			
241807	12/31/24	NEGLIA ENGINEERING	PROF SRVCS; VETERANS PARK	410.00	04/29/25
Total for		Improvment Authorizations 1629 - Veteran's		410.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1629 - Veteran's</u>		<u>410.00</u>	
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13-2880-00-0000-000		Summer Day Camp			
250589	04/16/25	NJ SNAKE MAN LLC	INV# 2556; SNAKE SHOW AND	440.00	04/29/25
Total for		Summer Day Camp		440.00	
<u>Department Total:</u>		<u>Summer Day Camp</u>		<u>440.00</u>	
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13-2930-00-0000-000		Twirling			

BOROUGH OF BOGOTA

PO #	Date	Vendor	Description	Amount	Paid Date
250604	04/23/25	A STITCH IN TIME	SHIRTS AND LOGO	293.00	04/29/25
250581	04/15/25	WEISSMAN COSTUMES	INV# 254268400; TWIRLING	414.55	04/29/25
Total for		Twirling		707.55	
Department Total:		Twirling		707.55	
13-3090-	-	-	Field Use		
250458	03/25/25	SAL STAMILLA	APRIL FIELD MAINTENANCE	400.00	04/29/25
Total for		Field Use		400.00	
Department Total:		Field Use		400.00	
14-0005-00-0005-062		Outside Police Employment Fees	Outside Police Employment		
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	0.00	04/25/25
250643	04/25/25	BOROUGH OF BOGOTA	2025-04-30 PR	35,820.00	04/25/25
Total for		Outside Police Employment Fees	Outside Police	35,820.00	
Department Total:		Outside Police Employment Fees	Outside Police	35,820.00	
16-2000-22-0010-		ACCUTRACK ACCOUNT	30 CROSS ST INVESTORS, LLC		
250592	04/17/25	COSTA ENGINEERING	23335; 30 CROSS ST	662.50	04/29/25
Total for		ACCUTRACK ACCOUNT	30 CROSS ST INVESTORS, LLC	662.50	
Department Total:		ACCUTRACK ACCOUNT		662.50	
16-2000-22-0016-		ACCUTRACK ACCOUNT	WENESCO BOGOTA REALTY, LLC		
250593	04/17/25	COSTA ENGINEERING	23334; WENESCO BOGOTA REALTY	3,900.00	04/29/25
Total for		ACCUTRACK ACCOUNT	WENESCO BOGOTA REALTY, LLC	3,900.00	
Department Total:		ACCUTRACK ACCOUNT		3,900.00	
16-2000-24-0022-		ACCUTRACK ACCOUNT	TIGER LILY HOLIDNGS, LLC		
250599	04/22/25	COSTA ENGINEERING	23233; 114 E. MAIN STREET	600.00	04/29/25
Total for		ACCUTRACK ACCOUNT	TIGER LILY HOLIDNGS, LLC	600.00	
Department Total:		ACCUTRACK ACCOUNT		600.00	
18-2860-56-8520-001		Due State of NJ	Due State of NJ		
250600	04/23/25	NJ Dept of Health	APRIL 2025 DOG LIC REPORT	59.40	04/29/25
Total for		Due State of NJ	Due State of NJ	59.40	
Department Total:		Due State of NJ	Due State of NJ	59.40	
19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
250594	04/17/25	PHILLIPS PREISS	40611; AFFORDABLE HOUSING	2,603.75	04/29/25
Total for		RESERVE FOR EXPENDITURES INTEREST ON		2,603.75	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		2,603.75	