



Minutes
Open Sessions

March 24, 2022
7:30pm

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting
Virtual Meeting
Chambers 375 Larch Ave, Bogota, NJ

Mayor Kelemen welcomed everyone.

Roll Call of 2022 Council

Mayor Kelemen	Present
Council Carpenter	Present
Councilman Connors	Present
Councilwoman Fede	Present
Councilwoman Granquist	Present
Council President Murphy	Present
Councilman Robbins	Present

Also Present: Borough Attorney William Betesh, Borough Administrator Edward Hynes, Acting Borough Clerk Yenlys F. Bolivard and Mr. Polyniak from Neglia Engineering.

Mayor Kelemen welcomed everyone to mayor and council meeting.

Salute to the Flag

Mayor Kelemen thanked everyone who joined the meeting. He asked everyone to take a few moments to reflect the life and the recent passing of a dear friend, Albert Herman, “He was a proud American”.

Citizen Remarks: One (5) minute time limit per person. Councilman Robbins made a motion to enter citizen remarks, seconded by Councilwoman Carpenter, all in favor.

Ms. Frega – Thank you Mayor and Council for allowing me to speak at the meeting. She said she was part of the Animal Protection League of NJ, and they are reaching out to all Towns within NJ to address any Geese concerns. Additionally, she said they have many nonlethal solutions to remove the geese permanently from the area. They are available for a zoom call and site visit to discuss problem areas

Ms. Weiskus and Mr. Lynch - Spoke about the possibility of a youth academy and asked permission to present their proposal either at this meeting or the next meeting for about 10-15min.

Mr. Nunez -He asked if the Mayor and Council were planning to go back to in person meetings, and if the zoom option for the meetings will be available. He said the zoom option is terrific, and hopefully it will continue on forever. Additionally, he commented on a resident that did some renovations at his house and obtained all the permits, but some objections were presented and would like to know why.

Ms. Alcalde- Also commented on a resident house renovations and some objection from the town.

Mr. Sanchez- A former auxiliary police captain who joined the meeting in support of the Youth Academy discussion.

Councilman Connors made a motion to close citizen remarks, seconded by Councilwoman Carpenter, all in favor.

Mayor and Council answered citizen's remarks:

Councilwoman Carpenter – Addressed Ms. Frega by saying it is a great idea, and recommended for Ms. Frega to get in contact with the superintendent of schools, Mr. Kennedy and Mayor Kelemen, and that she also would like to attend. For Ms. Weiskus and Mr. Lynch – the Youth Academy is part of the discussion and they will be talking about it. Thanked Mr. Sanchez for supporting the Youth Academy. For Mr. Nunez' question about going back to in-person meetings, she said it was on the agenda and will be discussed at tonight's meeting.

Council President Murphy- She also addressed Mr. Nunez's question by saying it's part of the discussion to go back in person meeting. She added that they would like to be cautious and also be aware that the guidance coming by Gov. Murphy and his executive order. She said the combination is not an option, at this time, however the meetings will be recorded and Mr. Dwyer will post them online.

Mayor Kelemen- addressed Ms. Frega regarding geese concerns by saying that he would be more than happy to meet. In regards Ms. Weiskus and Mr. Lynch Youth Academy discussion, he recommended that they present in person at the Mayor and Council meeting scheduled for April 7.

Councilwoman Carpenter- pointed out that the Youth Academy requires a lot of preparation to set up their program, therefore she asked that it to be added for discussion tonight.

Councilwoman Ms. Fede- Said that a brief discussion should be allowed and asked Mr. Lynch if the emergency services department were already contacted. Since it is an emergency service program they should be invited to the presentation.

Council President Murphy - agreed that more information is needed regarding the program.

Councilman Connors- said that he would love to see a bigger presentation showing the impact of the program to kids/people.

Borough Attorney Betesh- Regarding the residents' comments about a property renovation, he stated that he did not know what they were referencing, and stated that the subject is not within the council's jurisdiction. Perhaps the zoning board or Building Department could address the question. He also explained that the youth academy topic needed to be addressed since it's on the agenda.

Discussion:

Central Avenue Firehouse- Councilman Robbins- said he attended a meeting with Mayor Kelemen and Council President Murphy to meet with the 3 fire chiefs in regards to the renovation of the Fire House, and the proposed new Fire House on West Shore Ave. Central Ave has been repaired enough to allow Hose Co.#2 to continue to operate from there. With the opening of 31 Fairview Ave for use as offices for the Fire Department and other Bogota Emergency Services, a new design for the West Shore Fire House at a reduced size in order to reduce the cost. Meeting with the Fire Chiefs and members of Council is planned.

A few comments were made about the council's plan to place the Central Ave Fire house on the market, and moving forward on the actual plan. Additionally, the recommendation of disconnecting the horns was mentioned. Mayor Kelemen agreed to meet with Mr. Hynes and discuss the matter further.

In-Person Council Meetings – Administrator Mr. Hynes- spoke about the decision to have in person, zoom or a hybrid, and he said it is a policy question and he is currently looking into which is the best way to do the meetings. He has been in contact with the IT's person for the Board of Education, who provided him with the list of equipment the Borough will need to perform the meetings in both formats. Furthermore, he also shared what other towns are using and the cost of such programs.

Members of the Council expressed their concerns over eliminating online access to the meeting, and how future meetings will be conducted. Additionally, the council discussed the benefits of holding meetings via zoom.

A motion was made by Council President Murphy to return to in person meetings while collectively looking into other options, seconded by Councilwoman Carpenter. The meetings will be held in the Council Chambers located on the second floor of 375 Larch Ave, Bogota, NJ. The Public is invited to attend. Resolution number 2022-77.

Borough Attorney Betesh- mentioned that if the Borough advertised to hold the meetings in two different formats, then it has to sure that system is reliable, and that everyone attempting to access the meeting virtually can log in without technical issues.

Possible hiring of an Arborist re: Olsen Park (Rec Building)

Recommendation to hire a certified tree expert that the administrator can determine is the appropriate party at an amount not to exceed \$1,500 for Tree Hazard Expert to study and report on all trees in Olson Park and that expenditure will be charged to the Buildings and Grounds budgets.

Motion made by Councilwoman Fede, seconded by Council President Murphy, all in favor. Resolution number 2022-77.

Fairview Ave Flooding update-

Neglia Engineering-Polyniak - He provided an update on the substantial flooding during hurricane Ida, which occurred September of last year. He explained that from that point forward Neglia Engineering had worked with the Borough Council Members, Mayor and its employees to attempt to address the situation, which was not caused by the borough.

Youth Academy- Representatives of the Bogota Emergency Services Youth Academy gave a brief summary of their planned Summer Schedule. Ms. Weiskus and Mr. Lynch announced that they are hoping to have Class 09 run from 22-July to 2-August. They said that they will have a proposal for Council at the Thursday-7-April meeting, which will include the financial cost of the program. They are also in discussion with the Bogota Board of Education for the use of some of their facilities.

Motion made by Councilwoman Carpenter to approve the Consent Agenda, seconded by Council President Murphy all in favor

Consent Agenda:

- 2022-70 Service Agreement for a Certified Recycling Professional (CRP)
- 2022-71 Authorize Length of Service Award Program (LOSAP) Contributions with COLA Adjustments
- 2022-72 Approving Deed Restriction 3000 West Fort Lee Road
- 2022-73 Temporary Budget extension
- 2022-74 Appropriation Reserves Budget Transfers
- 2022-75 Enter into a Grant Agreement with Bergen County
- 2022-76 Authorizing the Submission of Bergen County Open Space

Two resolution added:

2022-77 In person meeting

2022-78 Hire for a Tree Hazard Expert to study and report on all trees in Olson Park

Motion made by Councilwoman Carpenter to approve the PC22-05 Payment of Claims, seconded by Council President Murphy all in favor

Resolution to be voted on separately:

PC22-05 Payment of Claims

Approvals:

Minutes Budget 2/24/222

Minutes 3/3/2022

Closed Session Minutes 3/3/2022

Bogota Hose Company #3 asks for approval of Ryan Sharpe to the Firefighter with the Fire Company

One item was added to the approval:

Motion by Councilman Robbins to approve O'Grady to become a member of Bogota Volunteer, seconded by Councilman Connor, all in favor

Fire Dept. Hook and Ladder Co. #1. Mr. Ryan Sharpe to become a member of Bogota Volunteer Fire Dept. Engine Co. #3., all in favor.

Motion by Councilman Robbins to go into 2nd Citizen Remarks, seconded by Councilwoman Carpenter, all in favor.

One Five (5) minute time limit per person

Mr. Nunez- Congratulated the Mayor and Council for a really good meeting. He also asked if the closed session minutes that were voted to approve can be available for the public.

Additionally, he said that the Youth Academy deserves not only the moral support, but also all the financial support of the Borough.

Mr. Miranda – spoke about the importance of the community investing in the children and their future and hopes the Borough financially supports the Youth Academy. He also said how important it is for the Council to consider doing the meetings hybrid.

Ms. Birny – Thanked Mr. Miranda for mentioning about hybrid meetings and added that she highly recommends it.

Mr. Ortiz-expressed his frustration regarding the renovation he needs to do in his house because of the flooding that happened back in September.

Ms. Solomov -expressed her support for the Youth Academy and hopes the Borough considers conducting the Mayor and Council Meetings hybrid.

Mr. Hordern- the Deputy Fire Chief for the Borough. Thanked the Mayor and Council for the last minute approval.

Mr. Fede _ - Hoped the council considers the idea of continuing the zoom meetings in some hybrid fashion. He also added that he is glad to hear that the Youth Academy is coming back. Additionally, he said that Councilwoman Fede, took all the classes related to trees and can contribute to make a decision related to an Arborist for the town.

Close citizen remarks – Motion by Councilman Robbins, seconded by Councilwoman Carpenter. All in favor.

Answered citizen remarks questions-

Councilwoman Fede- Responded to Mr. Miranda's questions by saying that the town donated to the police Academy \$2,500 for their program.

Councilman Connors- response to Mr. Ortiz by saying that the town is doing everything they can within their limitations to assist him and anyone else affected.

Mayor Kelemen – Said that this problem with Fairview Ave has been there for a long time but the town is working together with the Engineer to make sure that won't happen again. Regarding the Youth Academy, the town is appreciative with what it has done in the past year and looks forward for a presentation at the next council meeting. As far as conducting hybrid meetings he is not in favor in going back in person without the option of hybrid

Borough Attorney Betesh- addressed Mr. Nunez's question by saying that the closed session minutes can be requested in an OPRA, however he will have to be specific on the subject being requested.

Motion to continue the council meeting passed 10:30pm made by Councilwoman Fede, seconded by Councilman Robbins, all in favor.

Reports:

Five (5) minute time limit per Council Member:

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

Mayor Kelemen- He said there were no COVID cases in the past three weeks. Thanked Councilwoman Fede and Council President Murphy for their dedication and time conducting interviews. Additionally, Congratulated Councilwoman Fede for being recognized by the Bergen County Republican Women's Club. He also congratulated Councilwoman Carpenter on her new grandchild. Lastly, he acknowledged those who are suffering in Ukraine. He said that the easiest and most effective way to help them financially is by donating to UNICEF.

Councilwoman Granquist- Also, congratulated Councilwoman Fede and Councilwoman Carpenter. She announced that the boot drive is scheduled for April 30 and rain date is May 7. Regarding the DPW, she said they've been working at the Apollo building, getting the entire building painted and replacing the ceiling roof, it will be ready in approximately about 2 weeks.

Councilman Connors- He also congratulated Councilwoman Fede and Councilwoman Carpenter. He reported on the Board of Education: Bogota police department did a great presentation at the school, trying to increase outreach with the schools. Spring coaches were hired for the Spring Sports. The juniors at the High School took their State exams. There's a football meeting in March to decide where the red football program will be going this year. For the recreation department the Easter egg hunt has been set for April 9 at 9am and he wishes to see everyone there.

Councilwoman Carpenter - Thanked everyone for their well wishes. She reported on Finance-will schedule meeting with CFO Mr. Bock, Mr. Lerch and Councilwoman Granquist to discuss the 2022 budget. Grant submissions for the open space was sent. She has been in contact with the OEM coordinator Mr. Foster and the Library Director Ms. Coleman for some possible grants as well. Additionally, Mr. Flores from Costa Engineering will be doing the transfer of the Open Space Grant. The bids are out for the recreation center and they will be opened on March 31 at 2 pm on the Senior Center. Mr., Flores will be sending the information.

Council President Murphy- She reported Environmental Commission had a great. They determined it was not cost effective to go out and continue to try to collect the Styrofoam. There wasn't enough interest in the community. And they had pitched the idea of putting out one bag per household that would be reusable. She thanked Councilwoman Fede for being part of the process and finding out information about the community Grant. It was confirmed that the Borough received the grant and the money will be used to purchase bags for every household. Lastly, she said the environmental committee was contacted regarding the Arts event with the county.

Councilman Robbins. Had a meeting with Councilman Connors regarding overnight parking solutions plans. Some of the goals they discussed were to increase the number of overnight parking spots, examine and review the existing overnight parking streets, and designate each spot with painted striping. He said, as the next meeting Police Chief Maye and DPW Superintendent Kohles will be joining them.

Councilwoman Fede- Thanked everybody for acknowledging her award. She said that herself and Council President Murphy have been conducting interviews and were waiting until the end of the 30 day timeframe to make a recommendation to the Mayor and Council. Additionally, on the police department, the month of February, the chief reported 5 arrests, 540 summons, 11

noise complaints, 10 motor vehicle accidents, no injuries, 3 with injury, 13 motor vehicle accidents and traffic stops 176.

Searching for a location to store the DPW's equipment down the swim Club. Additionally, received notification from the State that the annual accomplishment report for the community forestry plan was approved. Lastly, planning and Zoning: the application for the Thor 24 river road will come in soon.

Borough Administrator Mr. Hynes- reported that Mr. Wilkins, tax assessor is under an order from the Bergen County Board of Taxation to perform a revaluation of the property in Bogota for the year 2023. He said that Mr. Wilkins has a plan to move it back to 2024.

Building department - fire subcode inspector has given 2 weeks' notice. Position to be posted on the Bogota website.

Have spoken to the DPW Superintendent regarding painting the Clerk's office and replacement of furniture for the office. Councilwoman Fede, offered to donate furniture from a company that is moving.

He is searching for Grant proposals for a BIS system to record the public meetings (business information systems). Also, reviewing the information received from the IT person at the Board of Education. Have a meeting scheduled with the Borough IT person to discuss the Wi-Fi situation at the Borough.

Acting Clerk Ms. Flores-Bolivard- Reported rabbies clinic has been scheduled for April 30 at 10am-12pm at the Fire House.

Closed Session- Motion made by Councilwoman Carpenter to go into closed session litigation and real estate second Councilwoman Granquist. All in favor.

Closed Session: Motion made by Councilman Robbins to go back to open session, seconded by Councilwoman Carpenter, all in favor.

Litigation

Real Estate

No action took place in closed session.

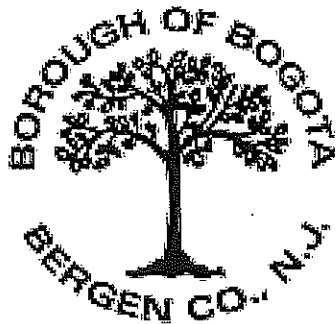
Adjournment 11:48 pm

Motion made by Councilwoman Carpenter to adjourn the meeting, second Granquist

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

Yenlys Flores-Bolivard

Borough of Bogota Minutes YFB



RESOLUTION # 2022-70

DATE: 3/24/2022

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

SERVICE AGREEMENT FOR A CERTIFIED RECYCLING PROFESSIONAL (CRP) TO PREPARE THE ANNUAL
RECYCLING TONNAGE REPORT

See attach

I hereby certify that this is a true copy of an
Resolution introduced by the Mayor and
Council of the Borough of Bogota at a Public
Meeting held on the March
day of 24, 2022

YLD
Deputy Borough Clerk

Acting

**SERVICE AGREEMENT FOR A CERTIFIED RECYCLING PROFESSIONAL (CRP)
TO PREPARE THE ANNUAL RECYCLING TONNAGE REPORT**

This Service Agreement, by and between **The Bergen County Utilities Authority**, a public body politic and corporate of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at the Foot of Mehrhof Road, Little Ferry, New Jersey 07643 (hereinafter referred to as "Authority"), and the Borough of Bogota a Municipal Corporation of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at 375 Larch Avenue, Bogota, New Jersey, 07603 (hereinafter referred to as the "Municipality"), is dated this 24 day of March, 2022.

WHEREAS, commencing in 2012, New Jersey municipalities are required by the New Jersey Recycling Enhancement Act ("REA") P.L. 2008, CHAPTER 6, to have the mandatory Annual Recycling Tonnage Reports approved and signed by a Certified Recycling Professional ("CRP"); and

WHEREAS, the Annual Recycling Tonnage Reports must be submitted via email to the New Jersey Department of Environmental Protection ("NJDEP") utilizing a spreadsheet provided by the NJDEP on or before April 30th of each year.

WHEREAS, Municipality, by ordinance, has duly enacted a recycling plan for all recyclable materials, as designated by the Bergen County Solid Waste Management Plan and amendments thereto; and

WHEREAS, the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) authorizes and permits contracting units, such as the Authority and the Municipality to enter

into Service Agreements with municipalities for the services contemplated herein without competitive bidding for same, pursuant to and in accordance with N.J.S.A. 40A:11-5(2); and

WHEREAS, the parties are desirous of entering into a Service Agreement for retaining and providing CRP services of the Authority for signing of said Annual Recycling Tonnage Report; and

NOW, THEREFORE, in consideration of the terms, conditions, mutual benefits and covenants hereinafter set forth, the Municipality and the Authority hereby agree as follows:

I. REPRESENTATIONS

1.01 Representations by the Authority.

The Authority hereby represents and warrants as follows:

A. The Authority is duly authorized under the Constitution and laws of the State to execute and deliver this Service Agreement, and the Authority has taken all actions required on its part to execute and deliver this Service Agreement and the performance of the Authority's obligations hereunder;

B. Upon its execution by the Authority, this Service Agreement shall be a valid and binding obligation of the Authority, enforceable in accordance with its terms;

C. The execution and delivery of this Service Agreement and the performance by the Authority of its obligations hereunder do not conflict with any applicable law, rule or regulation and will not constitute a breach of or default under any agreement, instrument or undertaking to which the Authority is a party or by which it is bound; and

D. No litigation or administrative action of any nature is now pending seeking to restrain or enjoin the execution and delivery of this Service Agreement by the Authority or the performance by the Authority of its obligations hereunder, or in any manner

questioning the proceedings or authority under which the same have been effected or the validity or enforceability of this Service Agreement; and no authority or proceeding for the transactions on the part of the Authority contemplated by this Service Agreement has been repealed, revoked or rescinded.

1.02 Representations by the Municipality.

The Municipality hereby represents and warrants as follows:

A. The Municipality is duly authorized under the Constitution and laws of the State to execute and deliver this Service Agreement, and the Municipality has taken all actions required on its part for the execution and delivery of this Service Agreement and the performance of the Municipality's obligations hereunder;

B. Upon its execution by the Municipality, this Service Agreement shall be a valid and binding obligation of the Municipality, enforceable in accordance with its terms;

C. The execution and delivery of this Service Agreement and the performance by the Municipality of its obligations hereunder do not conflict with any applicable law, rule or regulation and will not constitute a breach of or default under any agreement, instrument or undertaking to which the Municipality is a party or by which it is bound; and

D. No litigation or administrative action of any nature is now pending seeking to restrain or enjoin the execution and delivery of this Service Agreement by the Municipality or the performance by the Municipality of its obligations hereunder, or in any manner questioning the proceedings or authority under which the same have been effected or the validity or enforceability of this Service Agreement; and no authority or proceeding for the transactions on the part of the Municipality contemplated by this Service Agreement has been repealed, revoked or rescinded.

II. OBLIGATIONS OF AUTHORITY

2.01. During the term of this Service Agreement, the Authority shall designate a CRP for the express and limited purpose of signing and submitting said Annual Recycling Tonnage Report to the NJDEP on or before April 30, 2022.;

III. OBLIGATIONS OF THE MUNICIPALITY

3.01 Municipality shall retain the services of the Authority for a CRP that will be responsible for signing and submitting of said Annual Recycling Tonnage Report to the NJDEP on or before April 30, 2022.

3.02 Municipality must complete said Annual Recycling Tonnage Report and submit same to the Authority on or before April 16, 2022.

3.03 It is understood that the sole and exclusive responsibility for the accuracy of all tonnage and materials reported lies with the municipality's designated preparer of the Annual Recycling Tonnage Report. The Municipality designates: Gordon J. Kohles (municipal employee responsible for completing the Annual Recycling Tonnage Report) as the preparer of the report. The report's designated preparer shall be responsible should the NJDEP audit the report submittal.

3.04 It is the Municipality's responsibility to retain the appropriate documentation for five years before destroying said documentation in the event of a field review by the NJDEP.

3.05 If the NJDEP conducts a field review and recycling tonnage is denied by the NJDEP and the NJDEP requires the Municipality to repay all or a portion of the grant funds, it is the sole and exclusive responsibility of the Municipality to the repay the grant funds.

IV. TERM OF SERVICE AGREEMENT

4.01. The term of this Service Agreement shall be for a term of one (1) year, commencing March 1, 2022.

V. NOTICE

5.01. All notices, demands, requests and other communications hereunder shall be deemed sufficient and properly given if in writing and delivered in person to the following address or sent by certified or registered mail, postage pre-paid with receipt requested, at such address; provided, if such notices, demands, requests or other communications are sent by mail, they should be deemed as given on the third day following such mailing, which is not a Saturday, Sunday or day on which United States mail is not delivered.

5.02. All notices shall be addressed as follows:

If to Authority:
Richard Wierer, Director of Solid Waste
Bergen County Utilities Authority
Box 9, Foot of Mehrhof Road
Little Ferry, New Jersey 07643

If to the Municipality:

Name: Yenlys Flores Bolivar
Municipal Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

5.03. Either party may, by like notice, designate any further or different address to which subsequent notices shall be sent. Any notice sent hereunder signed on behalf of the

notifying party by a duly authorized attorney-at-law shall be valid and effective to the same extent as if signed on behalf of such party by a duly authorized officer or employee.

IN WITNESS WHEREOF, the Authority and the Municipality have caused this Service Agreement to be executed in their respective names by representatives of each thereof there unto duly authorized, and have caused this Service Agreement to be dated as of the date and year first above written.

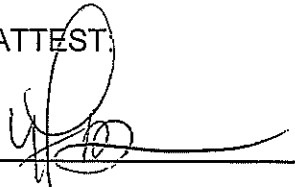
WITNESS:

BERGEN COUNTY UTILITIES AUTHORITY

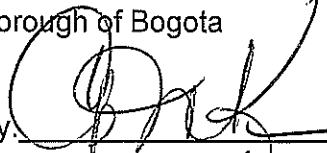
By: _____

Executive Director

ATTEST:



Borough of Bogota

By: 

Title: 

notifying party by a duly authorized attorney-at-law shall be valid and effective to the same extent as if signed on behalf of such party by a duly authorized officer or employee.

IN WITNESS WHEREOF, the Authority and the Municipality have caused this Service Agreement to be executed in their respective names by representatives of each thereof there unto duly authorized, and have caused this Service Agreement to be dated as of the date and year first above written.

WITNESS:

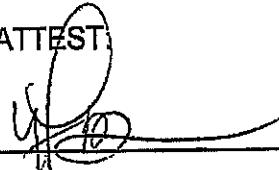


BERGEN COUNTY UTILITIES AUTHORITY

By: _____


Executive Director

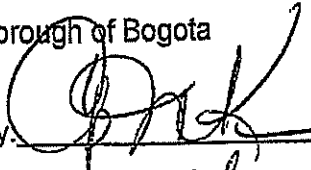
ATTEST:

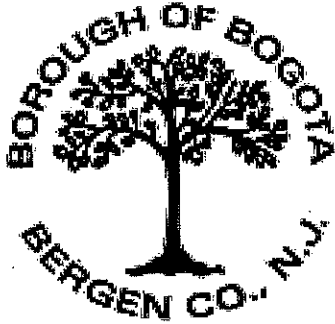


Borough of Bogota

By: _____

Title: _____


Mayor



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

Resolution to authorize Length of Service Award Program (LOSAP) Contributions with COLA Adjustments

WHEREAS, the Mayor and Council of the Borough of Bogota approve a Length of Service Award Program (LOSAP) which authorizes the Borough of Bogota to make contributions for all volunteers who qualified; and

WHEREAS, pursuant to N.J.S.A. 40A:14-185, the Borough may increase the annual contributions by the Consumer Price Index by vote of the governing body; and

WHEREAS, the State of New Jersey has determined that the increase for the year 2020 shall be (5.6%) percent adjustment as set forth in the Local Financial Notice 2022-02; and

WHEREAS, making this adjustment would net a \$68.62 increase for each qualifying member; the Bogota Fire Department currently has 39 members who have qualified for 2021 which with the increase would bring it to a total of \$50,469.12; and

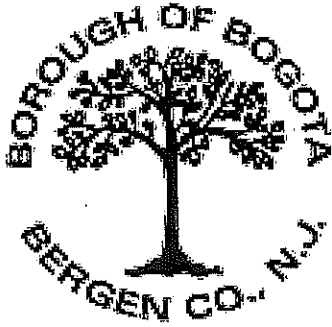
BE IT RESOLVED, the Mayor and Council approves raising the contribution to the Length of Service Award Program (LOSAP) as permitted by statute; and

BE IT FURTHER RESOLVED that the Mayor and Council of the Borough of Bogota approve the contribution to the Length of Service Award Program (LOSAP) for 2021 totaling \$50,469.12.

I hereby certify that the above resolution was duly adopted by the Mayor and Council of the Borough of Bogota at a meeting of said Borough Council held on March 17, 2022.


 Yenlys Flores-Bolivar

Acting Borough Clerk of the Borough of Bogota



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

Approving Deed Restriction 3000 West Fort Lee

WHEREAS, RCB Urban Renewal, LLC is the owner and developer of a residential apartment complex on West Fort Lee Road in the Borough of Bogota (hereinafter "the Project"), and;

WHEREAS, the aforementioned Project includes a set-aside for low, moderate and very-low income apartments, in accordance with the guidelines set forth in the New Jersey Fair Housing Act and its implementing authorities, and;

WHEREAS, per the requirements of N.J.A.C. 5:80-26.11, all units comprising the aforementioned set-aside must be identified in a deed restriction, which must be recorded and remain in effect for the duration of the control period, and;

WHEREAS, a building was constructed by RCB Urban Renewal, LLC at 3000 West Fort Lee Road, which contains twelve (12) of the affordable units to be included in the total set-aside for the Project, and a deed restriction must therefore be recorded for these units in accordance with the aforementioned regulations, and;

WHEREAS, a Deed Restriction for the twelve (12) affordable units at 3000 West Fort Lee Road has been prepared by the developer for the Borough's approval, a copy of which is attached herein as Exhibit "A", and;

WHEREAS, the aforesaid deed restriction has been reviewed by the Borough's Administrative Agent, Piazza & Associates, Inc. who approves of its language and recommends that it be executed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Bogota, that the Deed Restriction set forth in Exhibit "A" be hereby approved, and;

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute the deed restriction in the form set forth herein.

MANDATORY DEED RESTRICTION FOR RENTAL PROJECTS
Deed Restriction

**DEED-RESTRICTED AFFORDABLE HOUSING PROPERTY
WITH RESTRICTIONS ON RESALE, RENTAL AND
REFINANCING**

To Rental Property
With Covenants Restricting Rentals, Conveyance And Improvements, And
Requiring Notice of Foreclosure and Bankruptcy

THIS DEED RESTRICTION, entered into as of this the 24 day of March 2022, by and between the **Piazza & Associates, Inc.** ("Administrative Agent"), or its successor, acting on behalf of the Borough of Bogota, with offices at, 375 Larch Avenue, Bogota, New Jersey 07603 and **RCB Urban Renewal, LLC** a New Jersey Limited Liability Company having offices at c/o PCD Bogota, LLC, 139 South Street Suite 102 New Providence, NJ 07974 the developer/sponsor (the "Owner") of a residential low- or moderate-income rental project (the "Project"):

WITNESSETH

Article 1. Consideration

In consideration of benefits and/or right to develop received by the Owner from the Municipality regarding this rental Project, the Owner hereby agrees to abide by the covenants, terms and conditions set forth in this Deed restriction, with respect to the land and improvements more specifically described in Article 2, hereof (the Property).

Article 2. Description of Property

The Property consists of all of the land, and a portion of the improvements thereon, that is located in the municipality of Bogota, County of Bergen, State of New Jersey, and described more specifically as Block No. 72, Lot 1 (previously known as Block 72, Lot 1.1 on the recorded plat), and known by the street address:

3000 West Fort Lee Road
Bogota, NJ 07603

More specifically designated as the following units within Building 3000:

<u>Unit Address</u>	<u>Bedroom Number</u>	<u>Affordability Type</u>
3122	1 Bedroom	Very Low-Income
3124	1 Bedroom	Moderate-Income
3114	2 Bedroom	Very Low-Income
3118	2 Bedroom	Low-Income
3120	2 Bedroom	Low-Income
3104	2 Bedroom	Moderate-Income
3128	2 Bedroom	Moderate-Income
3218	2 Bedroom	Moderate-Income
3220	2 Bedroom	Moderate-Income
3228	3 Bedroom	Very Low-Income
3328	3 Bedroom	Low-Income
3428	3 Bedroom	Moderate-Income

Article 3. Affordable Housing Covenants

The following covenants (the "Covenants") shall run with the land for the period of time (the "Control Period"), determined separately with respect for each dwelling unit, commencing upon the date on which the first certified household occupies the unit, and shall and expire as determined under the Uniform Controls, as defined below.

In accordance with N.J.A.C. 5:80-26.11, each restricted unit shall remain subject to the requirements of this subchapter, the "Control Period," until the municipality in which the unit is located elects to release the unit from such requirements. Prior to such a municipal election, a restricted unit must remain subject to the requirements of this subchapter for a period of at least 30 years; provided, however, that:

1. Units located in high-poverty census tracts shall remain subject to these affordability requirements for a period of at least 10 years; and
 2. Any unit that, prior to December 20, 2004, received substantive certification from COAH, was part of a judgment of compliance from a court of competent jurisdiction or became subject to a grant agreement or other contract with either the State or a political subdivision thereof, shall have its control period governed by said grant of substantive certification, judgment or grant or contract.
- A. Sale and use of the Property is governed by regulations known as the Uniform Housing Affordability Controls, which are found in New Jersey Administrative Code at Title 5, chapter 80, subchapter 26 (N.J.A.C. 5:80-26.1, *et seq.*, the "Uniform Controls").
 - B. The Property (those units specifically designated in Article 2) shall be used solely for the purpose of providing rental dwelling units for low- or moderate-income households, and no commitment for any such dwelling unit shall be given or implied, without exception, to any person who has not been certified for that unit in writing by the Administrative Agent. So long as any dwelling unit remains within its Control Period, sale of the Property must be expressly subject to these Deed Restrictions, deeds of conveyance must have these Deed Restrictions appended thereto, and

no sale of the Property shall be lawful, unless approved in advance and in writing by the Administrative Agent.

- C. No improvements may be made to the Property that would affect the bedroom configuration of any of its dwelling units, and any improvements to the Property must be approved in advance and in writing by the Administrative Agent.
- D. The Owner shall notify the Administrative Agent and the Municipality of any foreclosure actions filed with respect to the Property within five (5) business days of service upon Owner.
- E. The Owner shall notify the Administrative Agent and the Municipality within three (3) business days of the filing of any petition for protection from creditors or reorganization filed by or on behalf of the Owner.

Article 4. Remedies for Breach of Affordable Housing Covenants

A breach of the Covenants will cause irreparable harm to the Administrative Agent, to the Municipality and to the public, in light of the public policies set forth in the New Jersey Fair Housing Act, the Uniform Housing Affordability Control rules found at N.J.A.C. 5:80-26, and the obligation for the provision of low and moderate-income housing.

- A. In the event of a threatened breach of any of the Covenants by the Owner, or any successor in interest of the Property, the Administrative Agent and the Municipality shall have all remedies provided at law or equity, including the right to seek injunctive relief or specific performance.
- B. Upon the occurrence of a breach of any Covenants by the Grantee, or any successor in interest or other owner of the Property, the Administrative Agent and the Municipality shall have all remedies provided at law or equity including but not limited to forfeiture, foreclosure, acceleration of all sums due under any mortgage, recouping of any funds from a sale in violation of the Covenants, diverting of rent proceeds from illegal rentals, injunctive relief to prevent further violation of said Covenants, entry on the premises, those provided under Title 5, Chapter 80, Subchapter 26 of the New Jersey Administrative Code and specific performance.

[signatures and acknowledgements on following pages]

IN WITNESS WHEREOF, the Administrative Agent and the Owner have executed this Deed Restriction in triplicate as of the date first above written.

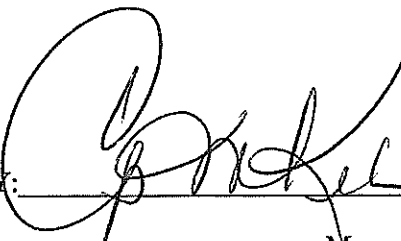
PIAZZA & ASSOCIATES, INC.

BY: 
Frank Piazza, Jr. Administrative Agent

RCB URBAN RENEWAL, LLC

BY: _____
Jonathan Stein, Authorized Signatory

**APPROVED BY
BOROUGH OF BOGOTA**

BY: 
Mayor Christopher M. Kelemen

ACKNOWLEDGEMENTS

CORPORATE ACKNOWLEDGEMENT

STATE OF NEW JERSEY, COUNTY OF Meriden SS:I CERTIFY that on March 14, 2022, FRANK PIAZZA, JR., personally came before me and stated

to my satisfaction that this person:

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as President of Piazza & Associates, Inc., the entity named in this instrument; and
- (c) executed this instrument as the act of the entity named in the instrument.

Denise A. Keenan
 NOTARY PUBLIC

DENISE A. KEENAN
 NOTARY PUBLIC OF NEW JERSEY
 Comm. # 2384728
 My Commission Expires 04/16/2024

CORPORATE ACKNOWLEDGEMENT

STATE OF NEW JERSEY, COUNTY OF _____ SS:

I CERTIFY that on _____, 2022, JONATHAN STEIN, personally came before me and stated to my satisfaction that this person:

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as _____ of RCB Urban Renewal, LLC, the entity named in this instrument; and
- (c) executed this instrument as the act of the entity named in the instrument.

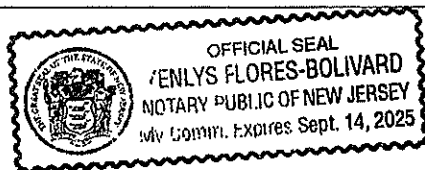
 NOTARY PUBLIC

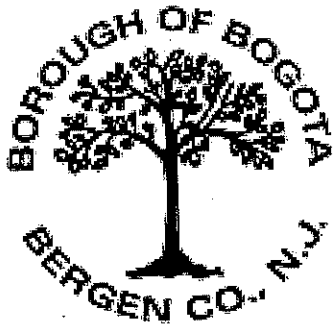
MUNICIPAL ACKNOWLEDGEMENT

On this the 24 day of March, 2022 before me came CHRISTOPHER M. KELEMEN known and known to me to be MAYOR of the Borough of Bogota, the Municipality identified as such in the foregoing Agreement, who states that (s)he is duly authorized to execute said Agreement on behalf of said Municipality, and that (s)he has so executed the foregoing Agreement for the purposes stated therein

YF
 NOTARY PUBLIC

Docs #5545517-v1





RESOLUTION # 2022-73

DATE: 3/24/2022

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

A RESOLUTION EXTENDING THE 2022 TEMPORARY BUDGET

WHEREAS, NJSA 40A:4-20 of the Local Budget Law provides for additions to the adopted Temporary Appropriations as necessary prior to adopting the annual budget for the purposes and amounts required; and

WHEREAS, in January of 2022 the Borough approved a \$3,652,168.85 Temporary Budget to provide funding until the 2022 budget is adopted; and

WHEREAS, the Borough of Bogota Budget has yet to be adopted and there is a need to extend the temporary budget by another two months.

NOW, THEREFORE, BE IT RESOLVED, By the Borough of Bogota, County of Bergen and State of New Jersey, that the total Temporary Budget Appropriations for 2022 inclusive of this Emergency Temporary Budget Appropriation shall not exceed \$5,679,816.64 for operating and debt appropriations until such time that the 2022 Budget is adopted and approved by the Division of Local Government Services.

BE IT FURTHER RESOLVED that a certified copy of this resolution be transmitted to the Chief Financial Officer of the Borough of Bogota, Bergen County, New Jersey.

I hereby certify that this is a true copy of an
Resolution introduced by the Mayor and
Council of the Borough of Bogota at a Public
Meeting held on the March
day of 24, 2022

[Signature]
Deputy Borough Clerk

Acting



RESOLUTION # 2022-74

DATE: 3/24/2022

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

Appropriation Reserves Budget Transfers

WHEREAS, various 2021 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2021 Budget in the last two months of 2021; and

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

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

ACCOUNT	FROM	TO
01-2030 APPROPRIATION RESERVES		
20-1202 Municipal Clerk - O/E:	0.00	1,500.00
20-1552 Legal Services - O/E:	0.00	500.00
20-1652 Engineering Services - O/E:	0.00	4,500.00
22-1951 Construction Code - S&W:	0.00	1,500.00
22-1952 Construction Code - O/E:	0.00	1,000.00
23-2202 Group Insurance - O/E:	20,500.00	0.00
25-2522 OEM - O/E:	0.00	1,500.00
25-2552 Fire - O/E:	0.00	3,000.00
31-4302 Electricity:	0.00	7,000.00
01-2030 APPROPRIATION RESERVES:	20,500.00	20,500.00

I hereby certify that this is a true copy of an Resolution introduced by the Mayor and Council of the Borough of Bogota at a Public Meeting held on the 14th day of March, 2022

[Signature]
Deputy Borough Clerk



RESOLUTION # 2022-75

DATE: 3/22/2022

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

Enter into a Grant Agreement with Bergen County

WHEREAS, the Mayor and Council of the Borough of Bogota wish to enter into a Grant Agreement with the County of Bergen for The Purpose of using \$85,000 in Community Development Block Grants for Linwood Avenue road improvements (hereinafter "the Project").

NOW, THEREFORE, BE IT RESOVED by the Mayor and Council of the Borough of Bogota, that Mayor Christopher Kelemen is hereby authorized to be a signatory to the aforesaid Grant Agreement between the Borough and the County of Bergen relating to the aforementioned Project, subject to attorney review; and,

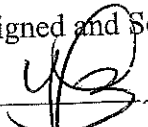
BE IT FURTHER RESOVED, that the Mayor and Council hereby authorize Mayor Christopher Kelemen to sign all county vouchers submitted in connection with the aforesaid Project; and,

BE IT FURTHER RESOVED, that the Mayor and Council recognize that the Borough of Bogota is liable for any funds not spent in accordance with the Grant Agreement; and that the liability of the Mayor and Council is in accordance with HUD requirements.

Certification

Certified to be a true copy of the resolution passed at the Mayor and Council Meeting of the 29 of March held on 2022

Signed and Sealed


Acting Borough Clerk

Yenlys Flores-Bolivard



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: March 23, 2022

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

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

RE: Proposal for Surveying, Engineering, Bidding, & Construction Management Services
Linwood Avenue from Palisade Avenue to Queen Anne Road (Bergen County Community Development Block Grant Funded)
Borough of Bogota, Bergen County, New Jersey

Neglia Engineering Associates understands that the Borough of Bogota anticipates receiving a Bergen County Community Development Block Grant for Linwood Avenue from Palisade Avenue to Queen Anne Road. The project will include but not be limited to limited roadway reconstruction, milling, paving, concrete sidewalk, concrete curbing, and drainage improvements. Per an engineer's estimate submitted as part of this grant application, the total project cost is anticipated to be approximately \$233,000. Therefore, the Borough will be required to include capital funding to complete this project's scope as we anticipate that the allotted grant funding will be less than this estimate. This proposal addresses surveying, engineering, bidding, and construction management services to be provided for this project.

Description of Services - See attached Scope of Services.

Requested By: Borough of Bogota

Date of Request: March 2022

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

1. On a lump sum basis for a cost of **Eighteen Thousand Four Hundred Five Dollars (\$18,405.00)** for Phase 1 – Surveying, Design, and Bidding Services representing Engineering Services.
2. On a time and material basis in accordance with our Schedule of Fees for a cost of **Seventeen Thousand Two Hundred Forty Dollars (\$17,240.00)** for Phase 2 – Construction Management Services representing Engineering and Construction Management Services.
3. On a Material Basis in accordance with our attached schedule of fees for a cost not to exceed of **One Thousand Five Hundred Dollars (\$1,500.00)** for Estimated Reimbursable Expenses representing reimbursable expenses.

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

LYNDHURST

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

MOUNTAINSIDE

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

I. BACKGROUND

Neglia Engineering Associates understands that the Borough of Bogota anticipates receiving a Bergen County Community Development Block Grant for Linwood Avenue from Palisade Avenue to Queen Anne Road. The project will include but not be limited to limited roadway reconstruction, milling, paving, concrete sidewalk, concrete curbing, and drainage improvements. Per an engineer's estimate submitted as part of this grant application, the total project cost is anticipated to be approximately \$233,000. Therefore, the Borough will be required to include capital funding to complete this project's scope as we anticipate that the allotted grant funding will be less than this estimate. This proposal addresses surveying, engineering, bidding, and construction management services to be provided for this project.

II. SCOPE OF SERVICES

PHASE I – SURVEYING, DESIGN, & BIDDING PHASE

Neglia Engineering Associates will perform the following surveying and design tasks for the Linwood Avenue from Palisade Avenue to Queen Anne Road improvements project:

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

PHASE II – CONSTRUCTION MANAGEMENT PHASE

A. Construction Management Services

Neglia Engineering Associates will provide part-time construction management services for the Linwood Avenue from Palisade Avenue to Queen Anne Road improvements project within the Borough of Bogota. The services will include the following:

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

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

Be advised that site safety is the sole responsibility of the Contractor. However, should Neglia Engineering Associates observe conditions that are a detriment to vehicular and pedestrian traffic, along with their labor, we will advise the Contractor accordingly. In addition, we rely solely on the Borough's Financial Department to review Certified Payroll in regard to current wages. This proposal does not include any environmental services in regard to soil testing and disposal and will solely rely on the Borough's Licensed Site Remediation Professional (LSRP) for such.

III. DELIVERABLES

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

IV. ANTICIPATED TIME FRAME

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

V. PAYMENTS AND COST OF SERVICES

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

VI. CONDITIONS AND EXCLUSIONS

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

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

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

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

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

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia Engineering Associates ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia periodically shall submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days

from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

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

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

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

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

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

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

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

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

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

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

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

All demands for arbitration and all answering statements thereto, which include any monetary claim, must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering

statement is not more than \$ 200,000.00 (exclusive of interest and costs.) The arbitrators will not have jurisdiction, power or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute or other matter in question where the amount in controversy thereof is more than \$ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

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

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

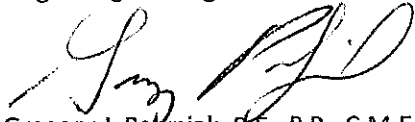
GENERAL TERMS

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

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

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

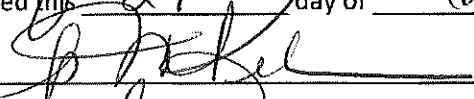
Very truly yours,
Neglia Engineering Associates



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

Attachments: Municipal Rates

Accepted this 29th day of March 2022

By: 

Title: Mayor

\\Wea-file01\WDOKS\MUNIBOG\2022P\PROPOSAL\00309754.DOCX



EXPERIENCED
DEDICATED
RESPONSIVE

nagliagroup.com

NEGLIA ENGINEERING ASSOCIATES
2022 MUNICIPAL
HOURLY BILLING RATES

PRINCIPAL	\$198.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$190.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$185.00
SENIOR DESIGN ENGINEER	\$165.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$150.00
ENGINEERING ASSISTANT	\$ 99.00
PROFESSIONAL PLANNER	\$185.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$165.00
LANDSCAPE DESIGN	\$125.00
COMPUTER AIDED DESIGNER	\$125.00
CONSTRUCTION MANAGER	\$150.00
RESIDENT ENGINEER	\$180.00
TECHNICAL OBSERVER	\$125.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$170.00
SURVEY PROJECT MANAGER	\$150.00
3 MAN SURVEY CREW	\$225.00
2 MAN SURVEY CREW	\$195.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$180.00
CERTIFIED WETLAND DELINEATOR	\$190.00
LICENSED COLLECTION SYSTEM OPERATOR	\$165.00
DRONE PILOT AND VISUAL OBSERVER	\$215.00
DRONE EDITOR	\$150.00
GIS MANAGER	\$160.00
GIS SPECIALIST	\$140.00
GIS DATA PROCESSOR	\$ 99.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 3.00/sheet
MYLARS	\$25.00/sheet
COLOR PRINTS	\$55.00/sheet
PHOTOCOPIES (Black & White)	\$.22/page
PHOTOCOPIES (Color)	\$.35/page
MILEAGE	\$.58/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

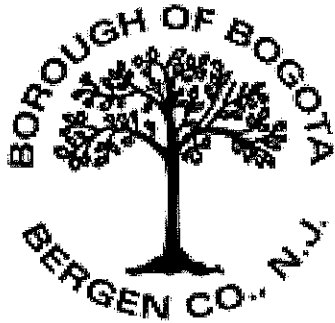
1. Expert testimony for deposition or trial is billed at 1½ standard billing rate.
2. Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, or CAD systems.
3. After hour and Holiday Call Outs
 - a.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

LYNDHURST

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

MOUNTAINSIDE

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



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

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 \$7,680.00 from the County Trust Fund to fund the following project: **Olsen E. Park Improvements Project**; 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/board received held the required Public Hearing to receive public comments on the proposed park improvements in the application on 03/24/2024 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 **Borough Council of Bogota**:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of **MAY 6th, 2022**, as established by the County; and,

2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the **Borough Council 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 Council 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 Council 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

I hereby certify that this is a true copy of an
Resolution introduced by the Mayor and
Council of the Borough of Bogota at a Public
Meeting held on the March
day of 24, 2022

[Signature]
Deputy Borough Clerk

Acting

R E S O L U T I O N

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



DATE March 22, 22

MOTION Carpenter

SECOND Murphy

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:

Fund

Total fund 01 CURRENT FUND
 Total fund 04 General Capital Fund
 Total fund 14 Trust Fund - Other
 Total fund 16 ACCUTRACK ACCOUNT
 Total fund 19 COAH
 Total fund 23 LIEN REDEMPTION
GRAND TOTAL:

Amount

1,907,782.98
 70,946.15
 20,984.04
 6,926.25
 600.00
 553.33
 2,007,792.75

Bills List**BOROUGH OF BOGOTA**

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<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					
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	8,866.08	03/11/22
Total for				8,866.08	
Department Total:				8,866.08	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
220288	03/01/22	MILLENNIUM STRATEGIES 12384;	PROF SRVCS FEMA THRU	1,530.00	03/22/22
220344	03/11/22	SOUNDS OF MUSIC	DJ FOR VOLUNTEER DINNER	600.00	03/15/22
Total for				2,130.00	
Department Total:				2,130.00	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	744.18	03/11/22
Total for				744.18	
Department Total:				744.18	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	3,570.15	03/11/22
Total for				3,570.15	
Department Total:				3,570.15	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
220372	03/22/22	LAURA CASTELLANO	HELPING ACTING CLERK (10	250.00	03/22/22
220148	02/08/22	LITHOTONE CO.	ENVELOPES & BOH FORMS	280.00	03/22/22
220371	03/22/22	NICOLE MARTINEZ	HELPING ACTING CLERK (10	0.00	03/22/22
220371	03/22/22	NICOLE MARTINEZ	HELPING ACTING CLERK (10	250.00	03/22/22
220274	02/28/22	NJLM	NJLM AD FOR BOROUGH ADMIN	210.00	03/22/22
220196	02/14/22	STAPLES ADVANTAGE	WIPES/MASKS/CALENDAR/USB/ENV	344.57	03/22/22
220106	02/01/22	ZOOM VIDEO	WEBINAR 500 ANNUAL; CLOUD	1,319.90	03/22/22
Total for				2,654.47	
Department Total:				2,654.47	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	733.24	03/11/22
Total for				733.24	
Department Total:				733.24	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
220363	03/21/22	BATTAGLIA ASSOCIATES, FEB 2022	FINANCE/TAX	9,639.00	03/22/22
220348	03/17/22	MUNIDEX	991899; PROF SRVCS FINANCE &	350.00	03/22/22
220329	03/15/22	TRI-STATE TECHNICAL	INV# 36559; ADDED OLD ADMIN	548.00	03/22/22
Total for				10,537.00	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
220310	03/08/22	ACTION DATA SERVICES	DEMAND DEBIT - 03/08/2022	536.50	03/08/22
Total for				536.50	
Department Total:				11,073.50	

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1352-000			Appropriation Control Audit Services - O/E Other		
220260	02/24/22	LERCH, VINCI & HIGGINS	7677 & 37678; ADS & MGMT	1,152.50	03/22/22
Total for			Appropriation Control Audit Services - O/E	1,152.50	
Department Total:			Appropriation Control Audit Services - O/E	1,152.50	
01-2010-20-1402-001			Appropriation Control Data Processing - O/E		
220366	03/21/22	TRI-STATE TECHNICAL	INV# 36665, 32299, 32336	318.00	03/22/22
Total for			Appropriation Control Data Processing - O/E	318.00	
01-2010-20-1402-002			Appropriation Control Data Processing - O/E Copy Machine		
220365	03/21/22	ATLANTIC TOMORROWS	250722, COPIES	391.39	03/22/22
220309	03/08/22	MUNICIPAL CAPITAL	3063010322; MARCH 2022	987.75	03/22/22
Total for			Appropriation Control Data Processing - O/E	1,379.14	
Department Total:			Appropriation Control Data Processing - O/E	1,697.14	
01-2010-20-1451-000			Appropriation Control Revenue Administration - S&W		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	433.50	03/11/22
Total for			Appropriation Control Revenue Administration -	433.50	
Department Total:			Appropriation Control Revenue Administration -	433.50	
01-2010-20-1452-000			Appropriation Control Revenue Administration - O/E Other		
220363	03/21/22	BATTAGLIA ASSOCIATES,	FEB 2022 FINANCE/TAX	6,211.80	03/22/22
Total for			Appropriation Control Revenue Administration -	6,211.80	
Department Total:			Appropriation Control Revenue Administration -	6,211.80	
01-2010-20-1501-000			Appropriation Control Tax Assessment - S&W Salary &		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	692.88	03/11/22
Total for			Appropriation Control Tax Assessment - S&W	692.88	
Department Total:			Appropriation Control Tax Assessment - S&W	692.88	
01-2010-20-1552-002			Appropriation Control Legal Services - O/E Other Matters		
220338	03/14/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH	4,214.00	03/22/22
220193	02/10/22	WISS & BOUREGY, P.C.	PROF SRVCS RENDERED THRU	154.00	03/22/22
220292	03/03/22	WISS & BOUREGY, P.C.	PROF SRVCS THROUGH	1,862.00	03/22/22
Total for			Appropriation Control Legal Services - O/E	6,230.00	
Department Total:			Appropriation Control Legal Services - O/E	6,230.00	
01-2010-21-1801-000			Appropriation Control Planning/Zoning Board - S&W		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	108.24	03/11/22
Total for			Appropriation Control Planning/Zoning Board -	108.24	
Department Total:			Appropriation Control Planning/Zoning Board -	108.24	
01-2010-21-1802-001			Appropriation Control Planning/Zoning Board - O/E		
220320	03/11/22	PHILLIPS PREISS	INV# 33510 & 33704	193.75	03/22/22
Total for			Appropriation Control Planning/Zoning Board -	193.75	
Department Total:			Appropriation Control Planning/Zoning Board -	193.75	
01-2010-22-1951-000			Appropriation Control Construction Code - S&W Salary &		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	5,322.70	03/11/22

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for			Appropriation Control Construction Code - S&W	5,322.70	
Department Total:			Appropriation Control Construction Code - S&W	5,322.70	
<hr/>					
01-2010-22-2001-000			Appropriation Control Property Maintenance - S&W Salary		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	1,440.00	03/11/22
Total for			Appropriation Control Property Maintenance -	1,440.00	
Department Total:			Appropriation Control Property Maintenance -	1,440.00	
<hr/>					
01-2010-22-2002-001			Appropriation Control Property Maintenance - O/E Mileage		
220368	03/22/22	NICHOLAS A. BARESE	2022 Q1 MILEAGE	400.00	03/22/22
Total for			Appropriation Control Property Maintenance -	400.00	
Department Total:			Appropriation Control Property Maintenance -	400.00	
<hr/>					
01-2010-23-2202-004			Appropriation Control Group Insurance - O/E Life/AD&D		
220296	03/03/22	RELIANCE STANDARD LIFEMARCH	EMPLOYEE INSURANCE	296.96	03/03/22
Total for			Appropriation Control Group Insurance - O/E	296.96	
01-2010-23-2202-092			Appropriation Control Group Insurance - O/E Medical		
220336	03/14/22	SHBP - STATE PENSIONS EE	HEALTH BENEFITS MARCH	69,577.38	03/14/22
Total for			Appropriation Control Group Insurance - O/E	69,577.38	
01-2010-23-2202-094			Appropriation Control Group Insurance - O/E Disability		
220290	03/03/22	UNUM LIFE INSURANCE	CMARCH 2022 DISABILITY	1,358.16	03/03/22
Total for			Appropriation Control Group Insurance - O/E	1,358.16	
Department Total:			Appropriation Control Group Insurance - O/E	71,232.50	
<hr/>					
01-2010-25-2401-000			Appropriation Control Police - S&W Regular		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	69,009.53	03/11/22
Total for			Appropriation Control Police - S&W Regular	69,009.53	
01-2010-25-2401-002			Appropriation Control Police - S&W Overtime		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	4,593.91	03/11/22
Total for			Appropriation Control Police - S&W Overtime	4,593.91	
01-2010-25-2401-005			Appropriation Control Police - S&W School Security		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	7,440.00	03/11/22
Total for			Appropriation Control Police - S&W School	7,440.00	
Department Total:			Appropriation Control Police - S&W	81,043.44	
<hr/>					
01-2010-25-2402-003			Appropriation Control Police - O/E Office Supplies		
220123	02/01/22	MATT LUCIANO	REIMBURSEMENT FOR SHIPPING;	10.40	03/22/22
Total for			Appropriation Control Police - O/E Office	10.40	
01-2010-25-2402-004			Appropriation Control Police - O/E Computer / IT		
220346	03/16/22	TRI-STATE TECHNICAL	INV# 36008; DESK COMP/SONIC	860.00	03/22/22
220366	03/21/22	TRI-STATE TECHNICAL	INV# 36665, 32299, 32336	140.00	03/22/22
Total for			Appropriation Control Police - O/E Computer /	1,000.00	
01-2010-25-2402-007			Appropriation Control Police - O/E Vehicle Maintenance		
220345	03/16/22	J&L HAND CAR WASH	INV#418920; CAR WASH FOR	274.00	03/22/22
220139	02/02/22	NJ MOTOR VEHICLE	2022 ANNUAL ADMIN FEE MVC	150.00	03/22/22
Total for			Appropriation Control Police - O/E Vehicle	424.00	

Bills List

BOROUGH OF BOGOTA

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-25-2402-008			Appropriation Control Police - O/E Special Services		
220144	02/03/22	STATE TOXICOLOGY	TOX TEST; 1/2 REIMBURSEMENT	45.00	03/22/22
Total for		Appropriation Control Police - O/E Special		45.00	
Department Total:		Appropriation Control Police - O/E		1,479.40	
01-2010-25-2411-000			Appropriation Control Police Clerical - S&W Salary &		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	1,625.63	03/11/22
Total for		Appropriation Control Police Clerical - S&W		1,625.63	
Department Total:		Appropriation Control Police Clerical - S&W		1,625.63	
01-2010-25-2421-000			Appropriation Control Crossing Guards - S&W Salary &		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	2,942.57	03/11/22
Total for		Appropriation Control Crossing Guards - S&W		2,942.57	
Department Total:		Appropriation Control Crossing Guards - S&W		2,942.57	
01-2010-25-2442-001			Appropriation Control Auxiliary Police - O/E Other		
220135	02/02/22	PENGUIN MANAGEMENT, INV#67494; LIEUTENANT PLAN		-474.00	03/18/22
Total for		Appropriation Control Auxiliary Police - O/E		-474.00	
Department Total:		Appropriation Control Auxiliary Police - O/E		-474.00	
01-2010-25-2501-000			Appropriation Control Police Dispatching/911 - S&W		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	6,753.83	03/11/22
Total for		Appropriation Control Police Dispatching/911 -		6,753.83	
Department Total:		Appropriation Control Police Dispatching/911 -		6,753.83	
01-2010-25-2552-001			Appropriation Control Fire - O/E Other Expenses		
220335	03/15/22	COSTCO BUSINESS CENTERFIRE/REC/DPW/BOROUGH		67.97	03/22/22
Total for		Appropriation Control Fire - O/E Other		67.97	
Department Total:		Appropriation Control Fire - O/E		67.97	
01-2010-25-2651-000			Appropriation Control Uniform Fire Safety - S&W Salary &		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	2,007.47	03/11/22
Total for		Appropriation Control Uniform Fire Safety -		2,007.47	
Department Total:		Appropriation Control Uniform Fire Safety -		2,007.47	
01-2010-25-2652-001			Appropriation Control Uniform Fire Safety - O/E Other		
220077	01/20/22	LITHOTONE CO.	INV# 1208; WINDOW ENVELOPES	72.00	03/22/22
Total for		Appropriation Control Uniform Fire Safety -		72.00	
01-2010-25-2652-002			Appropriation Control Uniform Fire Safety - O/E Fire		
220308	03/07/22	SUEZ WATER NEW JERSEY MARCH HYDRANTS		5,820.96	03/22/22
Total for		Appropriation Control Uniform Fire Safety -		5,820.96	
Department Total:		Appropriation Control Uniform Fire Safety -		5,892.96	
01-2010-26-2901-000			Appropriation Control DPW - S&W Regular		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	25,119.30	03/11/22
Total for		Appropriation Control DPW - S&W Regular		25,119.30	
01-2010-26-2901-002			Appropriation Control DPW - S&W Overtime		
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	330.08	03/11/22
Total for		Appropriation Control DPW - S&W Overtime		330.08	

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Department Total:			Appropriation Control DPW - S&W	25,449.38	
<hr/>					
01-2010-26-2902-001	Appropriation Control DPW - O/E Snow Removal				
220324	03/14/22	ATLANTIC SALT INC	INV# 089919; TONS ROAD SALT	1,872.75	03/22/22
Total for			Appropriation Control DPW - O/E Snow Removal	1,872.75	
01-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs &				
220247	02/22/22	46 TRUCK REPAIR INC.	WORK# 000056566;	463.80	03/22/22
220232	02/17/22	INTER CITY TIRE	INV# 168623; SERV CALL ON RT	125.00	03/22/22
220303	03/03/22	PEIRCE EAGLE	INV# 1825199; WEAR PLATE FOR	329.31	03/22/22
220304	03/03/22	TIMMERMAN EQUIPMENT	INV# 0225441-IN; PARTS FOR	789.98	03/22/22
Total for			Appropriation Control DPW - O/E Vehicle	1,708.09	
01-2010-26-2902-007	Appropriation Control DPW - O/E Office Supplies				
220335	03/15/22	COSTCO BUSINESS CENTER	FIRE/REC/DPW/BOROUGH	109.99	03/22/22
Total for			Appropriation Control DPW - O/E Office	109.99	
Department Total:			Appropriation Control DPW - O/E	3,690.83	
<hr/>					
01-2010-26-3001-000	Appropriation Control Shade Tree - S&W Salary & Wages				
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	81.52	03/11/22
Total for			Appropriation Control Shade Tree - S&W Salary	81.52	
Department Total:			Appropriation Control Shade Tree - S&W	81.52	
<hr/>					
01-2010-26-3052-001	Appropriation Control Solid Waste Collection - O/E				
220307	03/07/22	SUBURBAN DISPOSAL INC	INV# 8419; FEB 2022 SOLID	31,800.00	03/22/22
Total for			Appropriation Control Solid Waste Collection -	31,800.00	
Department Total:			Appropriation Control Solid Waste Collection -	31,800.00	
<hr/>					
01-2010-26-3102-002	Appropriation Control Buildings & Grounds - O/E Contract				
220361	03/21/22	JERSEY ELEVATOR CO,	INV# 268475, MARCH ELEVATOR	164.15	03/22/22
Total for			Appropriation Control Buildings & Grounds -	164.15	
01-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other				
220300	03/03/22	BRAEN STONE	INV# 140036; TONS OF	327.60	03/22/22
220325	03/14/22	BRAEN STONE	INV# 140387; WINTER TOP	672.20	03/22/22
220352	03/17/22	BRAEN STONE	INV# 140754; TONS OF WINTER	422.41	03/22/22
220326	03/14/22	CARRATURA CONSTRUCTION	INV# 2862; 149 HOMESTEAD	900.00	03/22/22
220364	03/21/22	COOPER PEST SOLUTIONS	1771160, 1771230, PEST	107.50	03/22/22
220367	03/22/22	COOPER PEST SOLUTIONS	1694824 PEST CONTROL	107.50	03/22/22
220090	01/28/22	EDI	INV# 576916-00, MENORAH	8.94	03/22/22
220234	02/17/22	G & S HARDWARE	INV# 306121, 306126, 306130;	158.48	03/22/22
220245	02/22/22	G & S HARDWARE	INV# 306134 & 306138	24.97	03/22/22
220302	03/03/22	G & S HARDWARE	INV# 306284; WALL ANCHORS	7.17	03/22/22
220301	03/03/22	HOME DEPOT CREDIT	INV# 6025369; SUPP FOR	66.69	03/22/22
220322	03/14/22	HOME DEPOT CREDIT	INV# 7021182; PAINT SUPPLIES	441.49	03/22/22
220327	03/14/22	HOME DEPOT CREDIT	INV# 9613878; CO ALARMS FOR	59.52	03/22/22
220233	02/17/22	MAIN LOCK SHOP	INV# 0181042-IN; MASTER	32.85	03/22/22
220331	03/15/22	QUALITY COOLING CORP	INV# 2022-259, 060, 061,	5,025.00	03/22/22

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220246	02/22/22	RAPID PUMP & METER	INV# RSR 163905	312.13	03/22/22
220208	02/15/22	STORR TRACTOR COMPANY	INV# 1107705; PTO DRIVE	727.28	03/22/22
220359	03/18/22	VERIZON	MARCH DPW ALARM LINE	81.42	03/22/22
Total for Appropriation Control Buildings & Grounds -				9,483.15	
Department Total: Appropriation Control Buildings & Grounds -				9,647.30	
01-2010-27-3302-001 Appropriation Control Board of Health - O/E Contract					
220259	02/24/22	HEALTH AWARENESS	2022 PUBLIC HEALTH NURSING	8,240.00	03/22/22
Total for Appropriation Control Board of Health - O/E				8,240.00	
Department Total: Appropriation Control Board of Health - O/E				8,240.00	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	2,151.57	03/11/22
Total for Appropriation Control Recreation Services -				2,151.57	
Department Total: Appropriation Control Recreation Services -				2,151.57	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
220364	03/21/22	COOPER PEST SOLUTIONS	1771160, 1771230, PEST	51.50	03/22/22
220335	03/15/22	COSTCO BUSINESS CENTER	FIRE/REC/DPW/BOROUGH	130.35	03/22/22
220335	03/15/22	COSTCO BUSINESS CENTER	FIRE/REC/DPW/BOROUGH	512.62	03/22/22
220334	03/15/22	ORIENTAL TRADING	EASTER EGG HUNT SUPPLIES	333.31	03/22/22
220333	03/15/22	OTTERSTEDT INSURANCE	INV# 31060; COVERAGE FOR	521.00	03/22/22
220343	03/15/22	RITE AID	BASKETS/TREATS/CANDIES FOR	1,000.00	03/22/22
Total for Appropriation Control Recreation Services -				2,548.78	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
220358	03/17/22	INSERRA SUPERMARKETS	INV# 01340497222,	293.00	03/22/22
Total for Appropriation Control Recreation Services -				293.00	
Department Total: Appropriation Control Recreation Services -				2,841.78	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	9,158.61	03/11/22
Total for Appropriation Control Free Public Library -				9,158.61	
Department Total: Appropriation Control Free Public Library -				9,158.61	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
220291	03/03/22	METROPOLITAN-TELECOMM	MARCH 2022 PHONE CHARGES	2,098.80	03/03/22
Total for Appropriation Control Telephone SPECTROTEL				2,098.80	
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
220293	03/03/22	VERIZON	ACCOUNT#	109.00	03/03/22
Total for Appropriation Control Telephone Verizon - Main				109.00	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
220339	03/15/22	OPTIMUM	MARCH 2022 CABLE/ISP CHARGES	173.44	03/22/22
Total for Appropriation Control Telephone CABLEVISION -				173.44	
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
220339	03/15/22	OPTIMUM	MARCH 2022 CABLE/ISP CHARGES	237.08	03/22/22
Total for Appropriation Control Telephone				237.08	

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01-2010-31-4402-017			Appropriation Control Telephone CABLE TV & ISP - OEM		
220339	03/15/22	OPTIMUM	MARCH 2022 CABLE/ISP CHARGES	188.60	03/22/22
Total for		Appropriation Control Telephone CABLE TV & ISP		188.60	
01-2010-31-4402-018			Appropriation Control Telephone CABLE TV & ISP - SQUAD		
220339	03/15/22	OPTIMUM	MARCH 2022 CABLE/ISP CHARGES	99.89	03/22/22
Total for		Appropriation Control Telephone CABLE TV & ISP		99.89	
01-2010-31-4402-020			Appropriation Control Telephone CABLE TV & ISP - BORO		
220339	03/15/22	OPTIMUM	MARCH 2022 CABLE/ISP CHARGES	223.44	03/22/22
220341	03/15/22	VERIZON	MARCH 2022 REC	19.91	03/22/22
Total for		Appropriation Control Telephone CABLE TV & ISP		243.35	
01-2010-31-4402-021			Appropriation Control Telephone 07870-495094-01-4		
220339	03/15/22	OPTIMUM	MARCH 2022 CABLE/ISP CHARGES	273.11	03/22/22
Total for		Appropriation Control Telephone		273.11	
01-2010-31-4402-022			Appropriation Control Telephone VERIZON - ELEVATOR LINE		
220342	03/15/22	VERIZON	MAR 2022 ELEVATOR	41.66	03/22/22
Total for		Appropriation Control Telephone VERIZON -		41.66	
01-2010-31-4402-028			Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW		
220339	03/15/22	OPTIMUM	MARCH 2022 CABLE/ISP CHARGES	674.46	03/22/22
220362	03/21/22	OPTIMUM	MARCH 2022 CABLE/ISP BILL	119.94	03/22/22
Total for		Appropriation Control Telephone OPTIMUM - 31		794.40	
Department Total:		Appropriation Control Telephone		4,259.33	
01-2010-31-4452-003			Appropriation Control Water Meter #88228191 - 63 W Broad		
220357	03/17/22	SUEZ WATER NEW JERSEY FEB-MARCH WATER CHARGES		100.01	03/22/22
Total for		Appropriation Control Water Meter #88228191 -		100.01	
01-2010-31-4452-004			Appropriation Control Water Meter #88417708 - Cypress		
220357	03/17/22	SUEZ WATER NEW JERSEY FEB-MARCH WATER CHARGES		73.75	03/22/22
Total for		Appropriation Control Water Meter #88417708 -		73.75	
01-2010-31-4452-005			Appropriation Control Water Meter #88227215 - Library		
220357	03/17/22	SUEZ WATER NEW JERSEY FEB-MARCH WATER CHARGES		235.89	03/22/22
Total for		Appropriation Control Water Meter #88227215 -		235.89	
01-2010-31-4452-007			Appropriation Control Water Meter #88228192 - Rec Bldg		
220357	03/17/22	SUEZ WATER NEW JERSEY FEB-MARCH WATER CHARGES		81.01	03/22/22
Total for		Appropriation Control Water Meter #88228192 -		81.01	
01-2010-31-4452-008			Appropriation Control Water Meter #88305041 - 375 Larch		
220357	03/17/22	SUEZ WATER NEW JERSEY FEB-MARCH WATER CHARGES		370.16	03/22/22
Total for		Appropriation Control Water Meter #88305041 -		370.16	
Department Total:		Appropriation Control Water		860.82	
01-2010-31-4552-001			Appropriation Control Sewer Processing BCUA - Operations		
220337	03/14/22	BCUA [SEWER CHARGES] 2022 Q1 WASTEWATER SERVICE		197,753.20	03/22/22
Total for		Appropriation Control Sewer Processing BCUA -		197,753.20	
Department Total:		Appropriation Control Sewer Processing		197,753.20	

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01-2010-32-4652-002			Appropriation Control Solid Waste Disposal Miscellaneous			
220328	03/14/22	ENVIRONMENTAL RENEWAL,INV# 315178 & 315208		220.50		03/22/22
220328	03/14/22	ENVIRONMENTAL RENEWAL,INV# 315178 & 315208		252.00		03/22/22
Total for		Appropriation Control Solid Waste Disposal		472.50		
Department Total:		Appropriation Control Solid Waste Disposal		472.50		
01-2010-36-4722-000			Appropriation Control Social Security System			
220340	03/11/22	BOROUGH OF BOGOTA 2022-03-15 PR		0.00		03/11/22
220340	03/11/22	BOROUGH OF BOGOTA 2022-03-15 PR		7,054.23		03/11/22
Total for		Appropriation Control Social Security System		7,054.23		
Department Total:		Appropriation Control Social Security System		7,054.23		
01-2010-42-4901-000			Appropriation Control Municipal Court - S&W			
220340	03/11/22	BOROUGH OF BOGOTA 2022-03-15 PR		1,315.51		03/11/22
Total for		Appropriation Control Municipal Court - S&W		1,315.51		
Department Total:		Appropriation Control Municipal Court - S&W		1,315.51		
01-2030-20-1002-002			APPROPRIATION RESERVES General Administration - O/E			
210381	04/14/21	RILEIGH'S INVOICE # 3723, QUOTE FOR		310.00		03/22/22
Total for		APPROPRIATION RESERVES General Administration		310.00		
Department Total:		APPROPRIATION RESERVES General Administration		310.00		
01-2030-20-1552-002			APPROPRIATION RESERVES Legal Services - O/E Other			
220193	02/10/22	WISS & BOUREGY, P.C. PROF SRVCS RENDERED THRU		84.00		03/22/22
Total for		APPROPRIATION RESERVES Legal Services - O/E		84.00		
Department Total:		APPROPRIATION RESERVES Legal Services - O/E		84.00		
01-2030-20-1652-000			APPROPRIATION RESERVES Engineering Services - O/E Other			
220369	03/22/22	NEGLIA ENGINEERING PROF SRVCS THRU 12/31/2021;		11,284.80		03/22/22
Total for		APPROPRIATION RESERVES Engineering Services -		11,284.80		
Department Total:		APPROPRIATION RESERVES Engineering Services -		11,284.80		
01-2030-25-2402-002			APPROPRIATION RESERVES Police - O/E Equipment			
220305	03/07/22	LEXIS NEXIS RISK 202111231, MONTHLY BILLING		313.59		03/07/22
Total for		APPROPRIATION RESERVES Police - O/E Equipment		313.59		
Department Total:		APPROPRIATION RESERVES Police - O/E		313.59		
01-2030-25-2522-000			APPROPRIATION RESERVES OEM - O/E Other Expenses			
220349	03/17/22	TOM'S SERVICE CENTER 39073, 39071,39132; OEM		1,412.90		03/22/22
Total for		APPROPRIATION RESERVES OEM - O/E Other		1,412.90		
Department Total:		APPROPRIATION RESERVES OEM - O/E		1,412.90		
01-2030-27-3302-001			APPROPRIATION RESERVES Board of Health - O/E Contract			
211066	10/19/21	HEALTH AWARENESS PUB. HEALTH NURSING SRVCS		4,040.00		03/22/22
Total for		APPROPRIATION RESERVES Board of Health - O/E		4,040.00		
Department Total:		APPROPRIATION RESERVES Board of Health - O/E		4,040.00		
01-2030-28-3703-001			APPROPRIATION RESERVES Celebration of Public Events			
210381	04/14/21	RILEIGH'S INVOICE # 3723, QUOTE FOR		6,654.05		03/22/22

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Total for		APPROPRIATION RESERVES	Celebration of Public	6,654.05	
Department Total:		APPROPRIATION RESERVES	Celebration of Public	6,654.05	
01-2040-	-	-	ACCOUNTS PAYABLE		
201197	09/29/20	GOOSETOWN	144038, MARCH 2022 RADIOS	69.98	03/22/22
Total for		ACCOUNTS PAYABLE		69.98	
Department Total:		ACCOUNTS PAYABLE		69.98	
01-2070-55-0000-000			Local School Taxes Payable Local School Taxes Payable		
220360	03/21/22	BOGOTA BOARD OF	MARCH 2022 SCHOOL TAXES	1,348,640.50	03/22/22
Total for		Local School Taxes Payable	Local School Taxes	1,348,640.50	
Department Total:		Local School Taxes Payable	Local School Taxes	1,348,640.50	
01-2800-	-	-	RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD		
220311	03/07/22	AMERICAN EXPRESS	DEMAND DEBIT - 03/07/2022	186.66	03/07/22
220294	03/02/22	MERCHANT SERVICE FEES	DEMAND DEBIT - 03/02/2022	694.02	03/02/22
Total for		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	880.68	
Department Total:		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	880.68	
01-2930-	-	-	RESERVE FOR SANITARY SEWER MAI RESERVE FOR SANITARY		
220369	03/22/22	NEGLIA ENGINEERING	PROF SRVCS THRU 12/31/2021;	3,090.00	03/22/22
Total for		RESERVE FOR SANITARY SEWER MAI	RESERVE FOR	3,090.00	
Department Total:		RESERVE FOR SANITARY SEWER MAI	RESERVE FOR	3,090.00	
04-2150-55-1532-001			Improvment Authorizations 1532 - Rec/Community Center		
220338	03/14/22	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH	1,470.00	03/22/22
220295	03/02/22	COSTA ENGINEERING	21251; BOGOTA COMM. CENTER	2,550.00	03/22/22
Total for		Improvment Authorizations 1532 - Rec/Community		4,020.00	
Department Total:		Improvment Authorizations 1532 - Rec/Community		4,020.00	
04-2150-55-1550-002			Improvment Authorizations 1550 - ADA Curb Ramps Section		
220370	03/22/22	NEGLIA ENGINEERING	PROF SRVCS RENDERED; ROAD	44,864.70	03/22/22
Total for		Improvment Authorizations 1550 - ADA Curb		44,864.70	
Department Total:		Improvment Authorizations 1550 - ADA Curb		44,864.70	
04-2150-55-1560-003			Improvment Authorizations 1560 - Var. Cap. Impvts		
220306	03/07/22	CARRATURA CONSTRUCTION	INV# 2860; BOGOTA SIDEWALK	2,150.00	03/22/22
220321	03/14/22	CARRATURA CONSTRUCTION	INV# 2864; BOGOTA SIDEWALK	4,050.00	03/22/22
Total for		Improvment Authorizations 1560 - Var. Cap.		6,200.00	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		6,200.00	
04-2150-55-1567-001			Improvment Authorizations 1567 - Road & Sanitary Sewer		
220369	03/22/22	NEGLIA ENGINEERING	PROF SRVCS THRU 12/31/2021;	2,906.25	03/22/22
Total for		Improvment Authorizations 1567 - Road &		2,906.25	
Department Total:		Improvment Authorizations 1567 - Road &		2,906.25	
04-2150-55-1568-002			Improvment Authorizations 1568 - Pine Street Phase II		
220370	03/22/22	NEGLIA ENGINEERING	PROF SRVCS RENDERED; ROAD	12,955.20	03/22/22
Total for		Improvment Authorizations 1568 - Pine Street		12,955.20	

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<u>Department Total:</u>		<u>Improvment Authorizations 1568 - Pine Street</u>		<u>12,955.20</u>	
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14-0005-00-0005-062		Outside Police Employment Fees			
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	0.00	03/11/22
220340	03/11/22	BOROUGH OF BOGOTA	2022-03-15 PR	3,075.00	03/11/22
Total for		Outside Police Employment Fees		3,075.00	
<u>Department Total:</u>		<u>Outside Police Employment Fees</u>		<u>3,075.00</u>	
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14-2864- - -		Tax Sale Premiums			
220297	03/03/22	US BANK CUT/PRO CAP 8 19-028 REDEMPTION - B106		5,100.00	03/03/22
Total for		Tax Sale Premiums		5,100.00	
<u>Department Total:</u>		<u>Tax Sale Premiums</u>		<u>5,100.00</u>	
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14-2869- - -		Outside TTL			
220298	03/03/22	CORELOGIC REFUND	REFUND B109 L10 - LIEN	-12,809.04	03/03/22
220298	03/03/22	CORELOGIC REFUND	REFUND B109 L10 - LIEN	0.00	03/03/22
220298	03/03/22	CORELOGIC REFUND	REFUND B109 L10 - LIEN	12,809.04	03/03/22
220298	03/03/22	CORELOGIC REFUND	REFUND B109 L10 - LIEN	12,809.04	03/03/22
Total for		Outside TTL		12,809.04	
<u>Department Total:</u>		<u>Outside TTL</u>		<u>12,809.04</u>	
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16-2000-21-0008-		ACCUTRACK ACCOUNT 500-508 PALISADES, LLC			
220317	03/10/22	COSTA ENGINEERING	INV #21178; 500-508 PALISADE	525.00	03/22/22
220262	02/24/22	KELLY, KELLY, MAROTTA 12087; 500-508 MINOR		930.00	03/22/22
Total for		ACCUTRACK ACCOUNT 500-508 PALISADES, LLC		1,455.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>1,455.00</u>	
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16-2000-21-0009-		ACCUTRACK ACCOUNT GOLDEN ADULT DAY CARE, INC			
220315	03/10/22	KELLY, KELLY, MAROTTA 12118; GOLDEN ADULT DAY CARE		420.00	03/22/22
220318	03/10/22	PHILLIPS PREISS	VARIOUS INVOICES; GOLDEN	1,461.25	03/22/22
Total for		ACCUTRACK ACCOUNT GOLDEN ADULT DAY CARE, INC		1,881.25	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>1,881.25</u>	
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16-2000-22-0010-		ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC			
220263	02/24/22	PHILLIPS PREISS	34826; HAMPSHIRE VENTURE	155.00	03/22/22
220316	03/10/22	PHILLIPS PREISS	VARIOUS INVOICES; 30 CROSS	1,937.50	03/22/22
Total for		ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC		2,092.50	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>2,092.50</u>	
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16-2000-22-0011-		ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY, LLC			
220264	02/24/22	PHILLIPS PREISS	34908; 51 QUEEN ANNE RD	1,497.50	03/22/22
Total for		ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY,		1,497.50	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>1,497.50</u>	
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19-2000- - -		RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS			
220356	03/17/22	PIAZZA & ASSOCIATES, 2022 MONTHLY COMPLIANCE FEE		600.00	03/22/22
Total for		RESERVE FOR EXPENDITURES INTEREST ON		600.00	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>600.00</u>	

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23-2000-00-2000-			RESERVE FOR EXPENDITURES TAX TITLE LIENS			
220299	03/03/22	TRYSTONE CAPITAL	B88 L7 REDEMPTION -	63.06		03/03/22
220297	03/03/22	US BANK CUT/PRO CAP 8 19-028	REDEMPTION - B106	490.27		03/03/22
Total for			RESERVE FOR EXPENDITURES TAX TITLE LIENS	553.33		
Department Total:			RESERVE FOR EXPENDITURES TAX TITLE LIENS	553.33		

Bogota Hose Co Number 3

March 15, 2022

39 West Shore Avenue

Bogota, NJ 07603

Honorable Mayor and Council,

At the regular monthly meeting of Bogota Hose Company # 3

Bogota Junior Firefighter Ryan Sharpe has attained the age of 18 years old and has been accepted as a 6 Month Probationary Firefighter with the Fire Company.

Ryan is attending Firefighter One training this summer at the Bergen County Fire Academy after his certification will join the Fire Company as a fulltime member.

Louis Kern,

A handwritten signature in black ink that reads "Louis Kern". The signature is written in a cursive style with a large, stylized "L" and "K".

Acting Secretary,

Bogota Hose Company Number Three