



Welcome to the
Borough of Bogota

Bergen County, New Jersey

Agenda
Open Session

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

April 3, 2025
7:30 p.m.

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



Mayor

Daniele Fede

Council President

Lisa Kohles

Councilmember

Consuelo Carpenter

Councilmember

William Hordern

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

William Betesh

Borough Clerk

Yenlys Flores-Bolivard

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

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

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, April 3, 2025 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

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

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

Also Attending:

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

V. CITIZEN REMARKS

One (5) minute time limit per person.

2025 Budget Introduction**VI. INTRODUCTION OF ORDINANCES**

First reading to be consider prior to Budget Introduction

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

Budget Resolution to be Voted on Separately

2025-99 Introduction of the 2025 CY Budget

Presentations Awards from the Police Department

1. Proclamation Present by the governing body
2. Police Awards Present by the Chief of Police
 - *Honorable Service Awards*
 - *Life Saving Awards*
 - *Meritorious Awards*
 - *Unit Citations*
 - *National Defense*
 - *Educational Awards*
 - *Exceptional Service Award*
 - *Civilian awards*

Back to Regular Business:**VII. DISCUSSION**

1. Establishing a Special Committee of the Council to assess all Departments and Property's owned by the Borough

VIII. INTRODUCTION OF ORDINANCES

1. 1632 Ordinance Ch. 23 – Police Department, allowing us to bring Jobs4Blue under contract to handle outside duty payments, accounting and collection.

IX. PUBLIC HEARING & ADOPTION OF ORDINANCES

1. 1630 An Ordinance Amending Chapter 9 of the Bogota Code – Lead-Based Paint Inspections

X. CONSENT AGENDA**A. Resolutions**

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

2025-100 Cancellation of Capital Improvement Balance Resolution

2025-101 Extending the 2025 Temporary Budget

2025-102 Approve Recreation Seasonal Hires – 2025 Summer Camp

2025-103 Approve – Fiber Demo & Re-Install Proposal – Millennium Communications Group Inc. – New Bogota Community Rec Center

2025-104 Approve – Audio/Visual Proposal – Millennium Communications Group Inc. – New Bogota Community Rec Center

2025-105 Approve Professional Services Proposal – Security System – Millennium Communications Group Inc. – New Bogota Community Rec Center

2025-106 Approving Settlement with NJ Builders Association to Establish Fourth Round Affordable Housing Unit Count for Bogota

B. Payment of Claims to be Voted Separately

1. PC25-05 Payment of Claims – General Claims
2. PC25-05 Payment of Claims – Enterprise Claims Only

C. Approvals

1. Regular Meeting Minutes – 03-20-2025
2. Closed Session Meeting Minutes – 03-20-2025
3. Pinwheel Gardens for Child Abuse Prevention Month
4. Outdoor dining Nataly's Kitchen - 296 Palisade Avenue

XI. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XII. CLOSED SESSION

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

1. Personnel
2. Contracts
3. Litigation
4. Redevelopment

XIII. ADJOURNMENT

Agenda is subject to change.

NEXT COUNCIL MEETINGS

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

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

GENERAL INFORMATION:

New Jersey Election Dates & Deadlines for 2025

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

Key Deadlines:

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

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



BOROUGH OF BOGOTA

ORDINANCE NO. 1631

DATE: April 3, 2025

INTRODUCTION

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

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

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

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

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

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

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

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



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

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

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

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

Introduced by _____

Seconded by _____

Approved: _____, 2025

ATTEST:

Borough Clerk

Mayor

CERTIFICATION

✓
ATTEST:

APPROVED:

Borough Clerk

Mayor

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



RESOLUTION # 2025-99

DATE: 04-03-2025

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

**INTRODUCTION OF THE 2025 CY BUDGET
BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY**

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Bogota, Bergen County, New Jersey for the year 2025.

BE IT FURTHER RESOLVED, that said budget be published in The Record in the issue of April 11, 2025 and that a hearing on the Budget will be held at the Municipal Complex on May 1, 2025 at 7:30 o'clock P.M. or as soon thereafter as the matter may be reached.

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

Recorded Vote:

Ayes	{	Nayes	{
	{		{
	{		{
	{		{
	{		{

Introduced by _____

Seconded by _____

Approved: _____, 2025

ATTEST:

Borough Clerk

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 04-03-2025.

Yenlys Flores-Bolivard, Municipal Clerk



BOROUGH OF BOGOTA

2025 Budget Workbook

Introduced Budget
Dated : 4/3/2025



BOROUGH OF BOGOTA

2025 Budget Workbook

Budget Summary

	2023 Adopted Budget	2024 Adopted Budget	2025 Proposed Budget
Amount to be Raised by Taxation	<u>\$ 9,128,255</u>	<u>\$ 9,377,880</u>	<u>\$ 10,266,270</u>
<i>% Increase (Decrease)</i>	2.9%	2.7%	9.5%
Net Assessed Valuations*	<u>\$ 645,705,500</u>	<u>\$ 1,214,194,600</u>	<u>\$ 1,226,506,100</u>
Municipal Tax Rate	<u>1.413</u>	<u>0.772</u>	<u>0.837</u>
Average Home Assessment*	<u>\$ 262,000</u>	<u>\$ 495,000</u>	<u>\$ 495,000</u>
Average Municipal Tax Bill	<u>\$ 3,704</u>	<u>\$ 3,823</u>	<u>\$ 4,143</u>
Increase/(Decrease)	<u>\$ 100</u>	<u>\$ 119</u>	<u>\$ 320</u>
	2.8%	3.2%	8.4%

*Revaluation effective 2024

BOROUGH OF BOGOTA

2025 Budget Workbook

Budget Highlights

Amount to be Raised by Taxation- 2025 Proposed Budget	\$ 10,266,270
Amount to be Raised by Taxation- 2024 Adopted Budget	<u>9,377,880</u>
Increase	<u>\$ 888,390</u>
	9.47%

Analysis of Tax Increase

REVENUE VARIANCES

Decrease in Surplus	\$ (75,000)
Decrease in Interest on Investments and Deposits	(25,000)
Decrease in Uniform Construction Code Fees	(165,000)
Decrease in Municipal Relief Fund	(47,242)
Increase in PILOT	166,716
Increase in Reserve for Developer Contribution	25,000
Increase in Cell Tower Lease	165,000
Decrease in Receipts from Delinquent	(45,000)
Increase in Other Miscellaneous Revenues	<u>51,284</u>
Net Revenue Increase	\$ (50,758)

APPROPRIATIONS VARIANCES

Salaries and Wages	434,047
Insurance (JIF)	(129,844)
Group Insurance	105,000
Police Other Expenses	70,000
Social Security/Pension	122,848
Utilities/Sewer Charges	158,088
Capital Improvements	(70,000)
Debt Service	213,852
Deferred Charges	(76,669)
Other Miscellaneous Expenditures	<u>111,826</u>
Net Appropriations Increase	<u>939,148</u>

PROPOSED TAX LEVY INCREASE	<u>\$ 888,390</u>
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BOROUGH OF BOGOTA
2025 Budget Workbook
STATEMENT OF REVENUES

	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL REVENUES	2025 PROPOSED BUDGET
Surplus Anticipated	1,175,000	1,175,000	1,175,000	1,100,000
Miscellaneous Revenues:				
Licenses				
Alcoholic Beverages	16,000	16,000	16,168	16,000
Other	10,000	10,000	16,590	10,000
Fees and Permits	45,000	45,000	58,545	45,000
Fines and Costs				
Municipal Court	135,000	135,000	158,520	135,000
Interest and Cost on Taxes	40,000	40,000	66,014	50,000
Interest on Investments and Deposits	125,000	125,000	106,867	100,000
Energy Receipts Tax	685,757	685,757	685,757	685,757
Municipal Relief Fund	47,242	47,242	47,242	-
Uniform Construction Code Fees	300,000	300,000	143,857	135,000
Public and Private Revenues Offset With Approp.				
Recycling Tonnage Grant	12,275	12,275	12,275	12,352
Clean Communities	14,894	14,894	14,894	16,917
Click It or Ticket		6,850	6,850	
Bergen County BASCA Grant	625	625	625	3,000
Municipal Alliance	912	912	912	1,809
Body Armor Replacement Program	1,716	1,716	1,716	1,842
Bulletproof Vest	4,849	4,849	4,849	5,019
Mid Bergen Regional Grant				2,232
Other Special Items				
Uniform Fire Safety Act	40,000	40,000	47,559	40,000
Cable Television Franchise Fees	80,000	80,000	40,175	55,000
Swim Club Rent	10,000	10,000	10,250	10,000
Outside Police Employment - Admin Fees	175,000	175,000	247,829	200,000
PILOT - 421 River Road	598,284	598,284	572,108	770,000
PILOT - 297 Palisades Avenue	95,000	95,000	65,587	90,000
Bogota BOE	165,000	165,000	189,669	208,000
Cell Tower Lease				165,000
Reserve for ARP Funds	1,716	1,716	1,716	-
Reserve for Developer's Contribution	275,000	275,000	275,000	300,000
Total Miscellaneous Revenues	2,879,270	2,886,120	2,791,574	3,057,928
Receipts From Delinquent Taxes	240,000	240,000	256,481	195,000
Subtotal General Revenues	4,294,270	4,301,120	4,223,055	4,352,928
Amount To Be Raised By Taxation				
Municipal	9,017,835	9,017,835	9,255,932	9,846,555
Library	360,045	360,045	360,045	419,715
Total Amount to be Raised by Taxation	9,377,880	9,377,880	9,615,977	10,266,270
Total	\$ 13,672,150	\$ 13,679,000	\$ 13,839,032	\$ 14,619,198

BOROUGH OF BOGOTA
2025 Budget Workbook
SUMMARY OF APPROPRIATIONS

<u>TITLE</u>	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL EXPENDED	2025 PROPOSED BUDGET
SALARIES AND WAGES	\$ 4,518,589	\$ 4,602,364	\$ 4,468,467	\$ 4,952,636
OTHER EXPENSES	6,153,792	6,070,582	5,754,295	6,476,762
CAPITAL IMPROVEMENTS	125,000	125,000	125,000	55,000
DEBT SERVICE	1,173,859	1,173,859	1,173,859	1,387,711
DEFERRED & STATUTORY CHARGES	1,200,910	1,207,195	1,203,222	1,247,089
Subtotal	13,172,150	13,179,000	12,724,843	14,119,198
JUDGEMENTS	100,000	100,000	97,468	100,000
RESERVE FOR UNCOLLECTED TAX	400,000	400,000	400,000	400,000
Total	<u>\$ 13,672,150</u>	<u>\$ 13,679,000</u>	<u>\$ 13,222,311</u>	<u>\$ 14,619,198</u>
	Adopted Budget	\$ 13,672,150		
	Chapter 159	<u>6,850</u>		
		<u>\$ 13,679,000</u>		

BOROUGH OF BOGOTA
2025 Budget Workbook
APPROPRIATIONS DETAIL - SALARIES & WAGES

<u>TITLE</u>	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL EXPENDED	2025 PROPOSED BUDGET
Mayor & Council	\$ 37,000	\$ 37,000	\$ 37,000	\$ 37,000
General Administration	121,000	116,000	115,318	126,200
City Clerk's Office	162,275	171,025	170,753	188,075
Financial Administration	18,900	18,975	18,951	19,475
Tax Assessment Admin.	17,950	17,950	17,907	18,400
Revenue Administration	11,250	11,250	11,204	11,525
Planning Board	4,125	4,125	4,110	4,225
Code Enforcement	41,750	42,200	42,136	43,750
Police				
Officers	2,153,225	2,258,225	2,206,248	2,429,225
Dispatchers	267,500	267,500	233,670	275,000
Crossing Guards	89,450	89,450	84,053	89,500
Uniform Fire Safety Act	52,000	79,000	77,292	112,750
Uniform Construction Code	146,800	141,800	139,618	157,450
Streets and Roads*	850,500	750,500	735,595	876,000
Shade Tree	4,000	4,000	3,917	4,100
Board of Health	2,825	2,825	2,706	2,825
Recreation- Parks & Playgrounds	81,500	84,000	83,192	85,000
Municipal Court - Little Ferry	34,025	34,025	33,999	34,975
Free Public Library	257,514	257,514	248,483	259,161
Bogota Board of Ed - SLEO	165,000	196,000	184,879	208,000
Senior Bus Driver	19,000	19,000	17,436	20,000
*Grant Reserves				
Clean Communities	(50,000)			(50,000)
TOTAL SALARIES & WAGES	\$ 4,518,589	\$ 4,602,364	\$ 4,468,467	\$ 4,952,636

BOROUGH OF BOGOTA
2025 Budget Workbook
OTHER EXPENSES, CAPITAL IMPROVEMENTS & DEBT SERVICE

TITLE	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL EXPENDED	2025 PROPOSED BUDGET
GENERAL GOVERNMENT				
General Administration	\$ 20,000	\$ 15,000	\$ 13,393	\$ 20,000
Grantsperson	36,000	36,000	36,000	39,600
Mayor & Council	5,000	5,000	4,888	5,000
City Clerk's Office	42,500	44,750	43,786	43,000
Financial Administration	169,000	169,000	168,752	180,000
Audit Services	55,000	56,585	56,585	60,000
Computerized Data Processing	55,000	58,500	56,815	60,000
Tax Assessment Admin	10,000	10,000	5,158	8,000
Revenue Administration	101,000	101,000	94,631	100,000
Legal Services	225,000	225,000	204,277	225,000
Engineering Services	50,000	61,000	53,691	52,500
Planning Board	7,000	2,000	1,330	7,000
Code Enforcement	2,500	2,600	2,585	2,750
Insurance				
Liability Insurance	672,267	672,267	672,267	542,423
Worker's Compensation Insurance	305,561	305,561	305,561	321,764
Employee Group Insurance	960,000	893,005	768,496	1,065,000
Other Insurance Premiums	15,000	16,000	15,863	16,000
Unemployment Insurance	15,000	15,000	15,000	15,000
Fire Department				
Other Expenses	126,500	126,500	115,697	126,500
LOSAP	42,000	42,000	41,872	46,000
Police Other Expenses	200,000	221,500	206,394	270,000
Police Auxiliary	6,000	1,000	-	-
Police Dispatch /911	4,500	4,500	-	4,500
Emergency Management	12,500	12,500	9,835	12,500
Rescue Squad	15,000	15,000	14,705	20,000
First Aid	15,000	5,000	-	5,000
Uniform Fire Safety Act	85,750	85,750	80,997	90,000
Road Repairs and Maintenance	165,000	165,000	157,074	170,000
Board of Health	46,000	46,000	42,605	46,000
Celebration of Public Events	35,000	23,000	21,657	37,500
Free Public Library	102,531	102,531	102,531	160,554
Recreation	42,000	32,000	27,637	32,000
Shade Tree	25,000	25,000	24,344	25,000
Solid Waste Collection	580,000	580,000	580,000	580,000
Buildings & Grounds	155,000	155,000	154,968	160,000
Uniform Construction Code	8,000	3,000	1,896	8,000
Solid Waste Removal - Dump Fees*	425,000	375,000	349,289	425,000
Sewer Disposal - Maintenance	620,441	620,441	620,440	688,216
Sewer Disposal - Debt Service	168,971	168,971	168,971	186,284
Animal Control	17,500	17,500	13,957	15,000
Seniors	5,000	5,500	5,427	6,000
Municipal Court - Little Ferry	93,000	93,000	92,064	96,500
*Grant Reserves				
Recycling Tonnage	(50,000)			(40,000)

BOROUGH OF BOGOTA
2025 Budget Workbook
OTHER EXPENSES, CAPITAL IMPROVEMENTS & DEBT SERVICE

TITLE	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL EXPENDED	2025 PROPOSED BUDGET
GENERAL GOVERNMENT (Cont.)				
Utilities:				
Electricity	250,000	230,000	201,385	320,000
Telephone	62,000	69,500	67,992	70,000
Water	20,000	20,000	12,732	15,000
Gasoline/Diesel	95,000	95,000	78,627	95,000
PUBLIC AND PRIVATE PROGRAMS OFFSET WITH REVENUES				
Matching Funds for Grants				
Recycling Tonnage Grant	12,275	12,275	12,275	12,352
Clean Communities	14,894	14,894	14,894	16,917
Click It or Ticket		6,850	6,850	
Bergen County BASCA Grant	625	625	625	3,000
Municipal Alliance	912	912	912	1,809
Body Armor Replacement Program	1,716	1,716	1,716	1,842
Bulletproof Vest	4,849	4,849	4,849	5,019
Mid Bergen Regional Grant				2,232
Subtotal Other Expenses	6,153,792	6,070,582	5,754,295	6,476,762

BOROUGH OF BOGOTA
2025 Budget Workbook
OTHER EXPENSES, CAPITAL IMPROVEMENTS & DEBT SERVICE

TITLE	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL EXPENDED	2025 PROPOSED BUDGET
DEFERRED CHARGES / STATUTORY EXPENDITURES				
Social Security (O.A.S.I.)	185,000	185,000	183,700	200,000
P.F.R.S.	627,161	630,191	630,191	696,390
P.E.R.S.	196,080	199,335	199,335	234,699
DCRP	5,000	5,000	2,327	5,000
Emergency Appropriations-Special Emergency	161,000	161,000	161,000	111,000
Emergency Appropriations-Prior Year	26,669	26,669	26,669	
Total Deferred Charges/Statutory Expenditures	1,200,910	1,207,195	1,203,222	1,247,089
CAPITAL IMPROVEMENTS				
Capital Improvement Fund	125,000	125,000	125,000	55,000
Total Capital Improvements	125,000	125,000	125,000	55,000
DEBT SERVICE				
Payment of Bond Principal	620,000	620,000	620,000	620,000
Payment of Bond Anticipation Notes	123,789	123,789	123,789	
Interest on Bonds	136,475	136,475	136,475	421,475
Interest on Notes	293,595	293,595	293,595	346,236
Total Debt Service	1,173,859	1,173,859	1,173,859	1,387,711
JUDGEMENTS	100,000	100,000	97,468	100,000
RESERVE FOR UNCOLLECTED TAXES	400,000	400,000	400,000	400,000

Presentation Awards from the Police Department

1. **Proclamation Present by the governing body**

2. **Police Awards Present by the Chief of Police**
 - Honorable Service Awards
 - Life Saving Awards
 - Meritorious Awards
 - Unit Citations
 - National Defense
 - Educational Awards
 - Exceptional Service Award
 - Civilian awards



BOROUGH OF BOGOTA

ORDINANCE NO. 1632

DATE: April 3, 2025

INTRODUCTION

Ch. 23 – Police Department, allowing us to bring Jobs4Blue under contract to handle outside duty payments, accounting and collection.

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

AN ORDINANCE AMENDING CHAPTER 23 OF THE BOGOTA CODE, ENTITLED “POLICE DEPARTMENT”

WHEREAS, Chapter 23 of the Borough Code sets forth the administrative rules and regulations for the Bogota Police Department; and,

WHEREAS, this Chapter currently sets the reimbursement for rate for police services performed on behalf of private contractors; and,

WHEREAS, the Mayor and Council wish to revise this section to modify the fees collected for the provision of police services to private contractors; and,

WHEREAS, the Mayor and Council also wish to revise this section to authorize the Borough to contract with independent contractors to administer the Borough’s program for providing the aforementioned police services.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 23 of the Bogota Municipal Code is hereby amended, revised, and supplemented as follows:



SECTION 1: AMENDMENT TO SECTION 23-11.1, ENTITLED “REIMBURSEMENT FOR POLICE SERVICES BY PRIVATE CONTRACTORS”.

Section 23-11.1, entitled “Reimbursement for Police Services by Private Contractors” is hereby amended, revised and supplemented as follows:

23-11.1 Reimbursement for Police Services by Private Contractors

Members of the police department shall be available to serve as traffic direction or security personnel for private contractors only at times that will not interfere with the members' efficient performance of regularly scheduled or emergency duty for the borough, with the approval of the chief of police. The applications for these services shall be made in writing to the chief of police. The application by the private contractor shall set forth pertinent information concerning the type of work to be engaged in, the name and address of the prospective private contractors, and the estimated times and duration of the service. The application shall be reviewed by the chief of police to determine if there is any reasonable probability that the proposed outside employment will interfere with a member's performance or compromise a member's position with the borough because of a conflict of interest or if there is any reasonable probability that the services requested would reflect unfavorably upon the police department. *The Borough may hire an independent contractor to serve as the Borough's authorized representative to administer the services and collect the fees set forth in this Section.*

SECTION 2: AMENDMENT TO SECTION 23-11.2(a), ENTITLED “PAYMENT AND ESCROW ACCOUNTS”.

Section 23-11.2(a), entitled “Payment and Escrow Accounts” is hereby amended, revised, and supplemented as follows:

23-11.2 Payment and Escrow Accounts.

- a. Private contractors shall pay ~~the treasurer of~~ the Borough of Bogota or its authorized representative, if one is appointed, by ~~cash, check,~~ or money order, for all services performed by members of the Borough's Police Department at the rate of one hundred ~~forty~~ *fifty two* (\$~~140.00~~*152.50*) dollars *and fifty cents* per hour as compensation for the Borough's costs associated with the police services. *If payment with a credit card is available, a Four (4%) Percent finance fee may be charged for processing the payment.*



A new Section 23-11.2(f) is hereby established, entitled “Late Fees”, which shall read as follows:

- e. Any private contractor who fails to pay any outstanding balance owed to the Borough of Bogota or its authorized representative shall pay a late fee of 1.5% per month upon the payment being delinquent for over thirty (30) days. The Borough and its authorized representative are further empowered to pursue all legal remedies available against a private contractor who fails to make timely payment of all fees incurred pursuant to this Section.

SECTION 3: SEVERABILITY.

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent, and such holding shall not effect the validity of the remaining portions hereof.

SECTION 4: INCONSISTENCY.

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

SECTION 5: EFFECTIVE DATE.

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

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

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



SECTION 1: AMENDMENT TO SECTION 9-16.3, ENTITLED “LEAD-BASED PAINT INSPECTIONS BY BOROUGH”.

Section 9-16.3, entitled “Lead-Based Paint Inspections by Borough” is hereby amended, revised and supplemented as follows:

The Borough shall inspect every single-family, two-family, and multiple rental dwelling located within the Borough at tenant turnover for lead-based paint hazards on or before July 22, 2024, whichever is earlier. Thereafter, all such units shall be inspected for lead-based paint hazards the earlier of every three years or upon tenant turnover, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-safe certification. The owner of any such rental dwelling shall not permit any tenant turnover without first complying with this Section. The Borough shall charge the dwelling owner or landlord, and the dwelling owner or landlord shall pay the Borough in advance of any inspection, applicable fees set forth in Section 9-16.12, which fees shall be dedicated to meeting the costs of implementing and enforcing this Section. For the purposes of this Section, “Borough” shall mean the Construction Code Official, Property Maintenance Official, Health Officer or designee, ~~or~~ other Borough employee possessing the qualifications to perform the required inspections, *or a lead evaluation contractor hired by the Borough to perform lead-based paint inspections.*

SECTION 2: AMENDMENT TO SECTION 9-16.12, ENTITLED “FEES”.

Section 9-16.12, entitled “Fees” is hereby amended, revised and supplemented as follows:

The ~~following~~ fees for conducting lead-based paint inspections shall not exceed the following amounts: ~~apply:~~

- A. Visual assessment inspection: \$250.00 per dwelling unit.
- B. Dust Wipe Sampling: \$395.00 per sample.
- C. Administrative Fee for Filing Certification: \$30.00.
- D. In addition to the fees charged for inspections, the Borough shall assess an additional fee of \$20.00 per unit inspected as required by the Lead Hazard Control Assistance Act N.J.S.A. 52:27D-437.1, et seq.) unless the unit owner demonstrates that the Department of Community Affairs already has assessed an additional inspection fee of \$20.00 pursuant to the provisions of N.J.S.A. 52:27D-437.10. The fees collected pursuant to this section shall be deposited into the "Lead Hazard Control Assistance Fund" established pursuant to N.J.S.A. 52:27D-437.4.
- E. In a common interest community, any inspection fee charged pursuant to this section shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.



SECTION 3: SEVERABILITY.

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

SECTION 4: INCONSISTENCY.

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

SECTION 5: EFFECTIVE DATE.

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

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

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



RESOLUTION # 2025-100

DATE: 04-03-2025

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

Cancellation of Capital Improvement Balance Resolution

WHEREAS, Ordinance 1627 entitled "Construction of a New Recreation/Community Center at Olsen Park" appropriated \$4,450,000, of which \$1,795,340 was fully funded from the Reserve for Developer's Contributions; and

WHEREAS, a portion of the General Capital appropriation balance dedicated to said project is no longer needed due to lower than anticipated bid cost; and

WHEREAS, it is necessary to formally cancel said balance so that the unexpended balance may be returned to the Reserve for Developer's Contributions;

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen, that a portion of the fully funded capital improvement project balance be formally cancelled as follows:

<u>Ord. No.</u>	<u>Ordinance</u>	<u>Balance Canceled to Reserve for Developer's Contribution</u>
1627	Construction of a New Recreation/Community Center at Olsen Park	\$ 300,000

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 04-03-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-101

DATE: 4-3-2025

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

EXTENDING THE 2025 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 2025 the Borough approved a \$3,588,939.38 Temporary Budget to provide funding until the 2025 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 2025 inclusive of this Emergency Temporary Budget Appropriation shall not exceed \$5,867,631.04 for operating and debt appropriations until such time that the 2025 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.

ACCOUNT NAME	TEMPORARY BUDGET	
	01/01/2025-03/31/2025	04/01/2025-05/31/2025
GENERAL ADMINISTRATION - S&W	\$ 31,762.50	\$ 20,166.67
GENERAL ADMINISTRATION - O/E	\$ 5,250.00	\$ 3,333.33
GRANTSPERSON - O/E	\$ 9,450.00	\$ 6,000.00
MAYOR & COUNCIL - S&W	\$ 9,712.50	\$ 6,166.67
MAYOR & COUNCIL - O/E	\$ 1,312.50	\$ 833.33
MUNICIPAL CLERK - S&W	\$ 42,597.19	\$ 27,045.83
MUNICIPAL CLERK - O/E	\$ 11,156.25	\$ 7,083.33
FINANCIAL ADMINISTRATION - S&W	\$ 4,961.25	\$ 3,150.00
FINANCIAL ADMINISTRATION - O/E	\$ 44,362.50	\$ 28,166.67
AUDIT SERVICES	\$ 14,437.50	\$ 9,166.67
DATA PROCESSING	\$ 14,437.50	\$ 9,166.67



RESOLUTION # 2025-101

DATE: 4-3-2025

REVENUE ADMINISTRATION - S&W	\$	2,953.13	\$	1,875.00
REVENUE ADMINISTRATION - O/E	\$	26,512.50	\$	16,833.33
TAX ASSESSMENT - S&W	\$	4,711.88	\$	2,991.67
TAX ASSESSMENT- O/E	\$	2,625.00	\$	1,666.67
LEGAL SERVICES	\$	59,062.50	\$	37,500.00
ENGINEERING SERVICES	\$	13,125.00	\$	8,333.33
PLANNING/ZONING BOARD - S&W	\$	1,082.81	\$	687.50
PLANNING/ZONING BOARD - O/E	\$	1,837.50	\$	1,166.67
CONSTRUCTION CODE - S&W	\$	38,535.00	\$	24,466.67
CONSTRUCTION CODE - O/E	\$	2,100.00	\$	1,333.33
PROPERTY MAINTENANCE - S&W	\$	10,959.38	\$	6,958.33
PROPERTY MAINTENANCE - O/E	\$	656.25	\$	416.67
LIABILITY INSURANCE	\$	176,470.09	\$	112,044.50
WORKERS COMPENSATION	\$	80,209.76	\$	50,926.83
GROUP INSURANCE	\$	252,000.00	\$	160,000.00
UNEMPLOYMENT INSURANCE	\$	3,937.50	\$	2,500.00
OTHER INSURANCE PREMIUMS	\$	3,937.50	\$	2,500.00
POLICE - S&W	\$	565,221.56	\$	358,870.83
POLICE - O/E	\$	52,500.00	\$	33,333.33
CROSSING GUARDSD - S&W	\$	23,480.63	\$	14,908.33
AUXILIARY POLICE - O/E	\$	1,575.00	\$	1,000.00
POLICE DISPATCHING/911 - S&W	\$	70,218.75	\$	44,583.33
POLICE DISPATCHING/911 - O/E	\$	1,181.25	\$	750.00
OEM - O/E	\$	3,281.25	\$	2,083.33
FIRE - O/E	\$	33,206.25	\$	21,083.33
RESCUE SQUAD - O/E	\$	3,937.50	\$	2,500.00
FIRST AID - O/E	\$	3,937.50	\$	2,500.00
UNIFORM FIRE SAFETY - S&W	\$	13,650.00	\$	8,666.67
UNIFORM FIRE SAFETY - O/E	\$	22,509.38	\$	14,291.67
DPW - S&W	\$	210,131.25	\$	133,416.67
DPW - O/E	\$	43,312.50	\$	27,500.00
SHADE TREE - S&W	\$	1,050.00	\$	666.67
SHADE TREE - O/E	\$	6,562.50	\$	4,166.67
SOLID WASTE COLLECTION	\$	152,250.00	\$	96,666.67



RESOLUTION # 2025-101

DATE: 4-3-2025

BUILDINGS AND GROUNDS	\$	40,687.50	\$	25,833.33
BOARD OF HEALTH - S&W	\$	741.56	\$	470.83
BOARD OF HEALTH - O/E	\$	12,075.00	\$	7,666.67
ANIMAL CONTROL SERVICES	\$	4,593.75	\$	2,916.67
SENIORS - S&W	\$	4,987.50	\$	3,166.67
SENIORS - O/E	\$	1,312.50	\$	833.33
RECREATION SERVICES - S&W	\$	21,393.75	\$	13,583.33
RECREATION SERVICES - O/E	\$	11,025.00	\$	7,000.00
CELEBRATION OF PUBLIC EVENTS	\$	9,187.50	\$	5,833.33
FREE PUBLIC LIBRARY - S&W	\$	67,597.43	\$	42,919.00
FREE PUBLIC LIBRARY - O/E	\$	26,914.39	\$	17,088.50
ELECTRICITY	\$	65,625.00	\$	41,666.67
TELEPHONE	\$	16,275.00	\$	10,333.33
WATER	\$	5,250.00	\$	3,333.33
SEWER PROCESSING - OPERATIONS	\$	162,865.76	\$	103,406.83
SEWER PROCESSING - DEBT SERVICE	\$	44,354.89	\$	28,161.83
GASOLINE	\$	24,937.50	\$	15,833.33
SOLID WASTE DISPOSAL	\$	98,437.50	\$	62,500.00
PERS PENSION	\$	51,471.00	\$	32,680.00
SOCIAL SECURITY	\$	48,562.50	\$	30,833.33
DCRP	\$	1,312.50	\$	833.33
PFRS PENSION	\$	164,629.76	\$	104,526.83
LOSAP	\$	11,025.00	\$	7,000.00
JUDGEMENTS	\$	26,250.00	\$	16,666.67
BUDGETED GRANTS	\$	9,258.64	\$	5,878.50
BOGOTA BOE - SLEO - S&W	\$	51,450.00	\$	32,666.67
MUNICIPAL COURT - S&W	\$	8,931.56	\$	5,670.83
MUNICIPAL COURT - O/E	\$	24,412.50	\$	15,500.00
CAPITAL IMPROVEMENT FUND	\$	32,812.50	\$	20,833.33
SERIAL BOND - PRINCIPAL	\$	162,750.00	\$	103,333.33
SERIAL BOND - INTEREST	\$	35,824.69	\$	22,745.83
BAN - INTEREST	\$	77,068.69	\$	48,932.50
BAN - PRINCIPAL	\$	32,494.61	\$	20,631.50
EMERGENCY APPROPRIATION	\$	7,000.61	\$	4,444.83
SPECIAL EMERGENCIES - 5 YEAR	\$	42,262.50	\$	26,833.33
RESERVE FOR UNCOLLECTED TAXES	\$	105,000.00	\$	66,666.67
TOTAL TEMPORARY BUDGET	\$	3,588,939.38	\$	2,278,691.67

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-102

DATE: 4-3-2025

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

Approve Recreation Seasonal Hires – 2025 Summer Camp

WHEREAS, the Bogota Recreation Department is in need of Summer Camp Employees for its 2025 Summer Camp Program; and

WHEREAS, the Mayor and Council of the Borough seek to hire the following candidates to the position of Summer Camp Director and Assistant Summer Camp Director effective April 1, 2025 an hourly rate of \$25 for Summer Camp Director and \$20 for Assistant Summer Camp Director ; and

- **Summer Camp Director - Jacqueline Mawer**
- **Assistant Summer Camp Director - Alexa Scarvilli**

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the following candidates be and are hereby hired to the position of Summer Camp Director and Assistant Summer Camp Director for the Bogota Recreation Department effective April 1, 2025 at an hourly rate of \$25 and \$20; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Jacqueline Mawer and Alexa Scaravilli and the Bogota Recreation Department upon its passage

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-103

DATE: 4-3-2025

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

APPROVE – FIBER DEMO & RE-INSTALL PROPOSAL – MILLENNIUM COMMUNICATIONS GROUP INC. – NEW BOGOTA COMMUNITY REC CENTER

WHEREAS, Millennium Communications Group Inc. (Millennium) has submitted a proposal dated March 11, 2025 for professional services related to fiberoptics site demolition removal and new-build installation services for the Bogota Community Rec Center Project; and

WHEREAS, the costs associated with Millennium’s proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$22,405.76; and

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

WHEREAS, the Borough Administrator and CFO have reviewed the professional services proposal submitted by Millennium a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$22,405.76 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the professional services proposal submitted by Millennium dated, March 11, 2025, related to fiberoptics site demolition removal and new-build installation services for the Bogota Community Rec Center Project with a maximum cost not to exceed \$22,405.76 be and is hereby approved; and

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



RESOLUTION # 2025-103

DATE: 4-3-2025

CERTIFICATION OF AVAILABLE FUNDS

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

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk



Quotation

One Point of Contact. Endless Possibilities.

11 Melanie Ln Suite 13
East Hanover, NJ 07936
973-723-1330
larcolesse@matrixdg.com

DATE March 11, 2025
Quotation # 24185.1

Bill To:
Hector Liriano
Boro of Bogota
Office: 201-487-2400
[375 Larch Avenue Bogota, NJ 07603](http://375LarchAvenue.com)

Quotation valid until: April 25, 2025
Prepared by: Louis Arcolesse

Project : Bogota - Rec Center Demo & Re-Install

Description	AMOUNT
SOW :	
Decom and Remove Existing Fiber into Bogota Rec Center and Leave Coil on Pole # 60700	
Remove Newly Installed Rack & Termination Panel (To Be Reused On install)	
Overlash 450' & 12ct FOC from Pole # 606x1 to Pole # 60700	
Install Strand & 12ct FOC from Pole # 60700 to Proposed Building Attachment	
Install 1 New Building Attachment on new Rec Center	
Create & Firestop Aerial POE into Rec Center	
Install 12ct FOC from aerial POE to Term Location in Utility Closet	
Re-Install Rack & Panel Previously Removed From Old Rec Center	
Term 12 Fibers within Rec Center	
Splice 6F diverse on Backbone from Rec Center Lateral to Head End (PD)	
Test 12 Fibers from Head End (PD) to Rec Center	
Supply As-builts and Test Results	
State Contract # T2989	
Apprentice (Fiber) - 56 Hours	
Technician A (Fiber) - 64 Hours	
Engineering Included in Labor Subtotal	
Labor Subtotal	\$ 20,260.76
Materials Subtotal	\$ 2,145.00
Make Ready Subtotal (Not to Exceed)	\$ -
Traffic Control Subtotal	\$ -
TOTAL	\$ 22,405.76

Exclusions & Assumptions:
This Quote is Based off Preliminary Engineering of future Rec Center. MCG Will Re-Use Rack and Termination Panel. Price assumes standard business hours, Mon - Fri. Non-standard hours, nights and/or weekends will require a change order. Millennium Communications Group assumes this project is tax exempt, customer to provide tax exempt certificate. Assumes point of entries to both building are free and clear of debris. Assumes all work is daytime. Make ready estimate is a not to exceed. Additional funding may be needed for Verizon Make Ready or 3rd party make ready if it exceeds our estimate. Verizon "true up" fees are not included in this estimate. Excludes all Permits & Fees.

Thank you for your business!



RESOLUTION # 2025-104

DATE: 4-3-2025

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

APPROVE – AUDIO/VISUAL PROPOSAL – MILLENNIUM COMMUNICATIONS GROUP INC. – NEW BOGOTA COMMUNITY REC CENTER

WHEREAS, Millennium Communications Group Inc. (Millennium) has submitted a proposal dated March 11, 2025 for professional services related to audio and visual services for the Bogota Community Rec Center Project; and

WHEREAS, the costs associated with Millennium’s proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$159,100 and

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

WHEREAS, the Borough Administrator and CFO have reviewed the professional services proposal submitted by Millennium a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$159,100 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the professional services proposal submitted by Millennium dated, March 11, 2025, related to audio and visual services for the Bogota Community Rec Center Project with a maximum cost not to exceed \$159,100 be and is hereby approved; and

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



RESOLUTION # 2025-104

DATE: 4-3-2025

CERTIFICATION OF AVAILABLE FUNDS

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

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk



Passaic County Co-Op: 38PCPP

Cisco / NASPO: NJ-21-TELE01506

Extreme / NASPO: NJ-21-TELE-01518

Juniper Contract: #NJ – 22-TELE-07908

Federal GSA Schedule 70: #GS-35F-0220R

NJSBA/Carahsoft: #E-8801-NJSBA-ACES-CP

NJ State Wiring Services Contract: 23-TELE-45463 / #T2989

PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers

Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCEC-Cat-22-01
TIPS: The Interlocal Purchasing System Contract #'s 220601, 221003, 23010402, 230105, 23010401, 24020302, 24020301

March 11th, 2025
Borough of Bogota
West Main Street
Bogota, NJ 07603

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide all labor, and materials required to complete the following:

Audio/Video

- (1) **SYN-TOUCH10** Synergy™ 10.1" All-In-One Touchpad IP Controller | PoE+ | Table Top Stand & Wall-Mount (US/UK/EU Compatible)
- (1) **NHD-CTL-PRO-V2** Pro Controller for NetworkHD Series | PoE | 1RU Chassis | Dual NIC Network Isolation | Advanced Setup Interface & Wizard
- (1) **NHD-500-RX** 4K60Hz 4:4:4 Decoder | 1GbE | Dolby Vision & HDR | PoE | USB 2.0 | Video Wall | Audio De-embed |Fiber | IR & RS232 Routing
- (2) **NHD-500-TX** 4K60Hz 4:4:4 Encoder | 1GbE | Dolby Vision & HDR | PoE | USB 2.0 | Audio De-embed | Fiber | IR & RS232 Routing
- (2) **NHD-500-IW-TX** 4K60Hz 4:4:4 2-Gang In-Wall Encoder | HDMI & USB-C Inputs | PoE | 1GbE | Dolby Vision & HDR | USB2.0
- (1) **NHD-000-RACK4** 6U/12 Slot Rack Mount for all NetworkHD Series
- (1) **EXP-4KUHD-1.0** 1m/3ft HDMI 2.0 Cable | 18Gbps 4K60Hz | Dolby Vision & HDR |ARC,CEC, ALLM, VRR, | CL3 & VW-1Rated
- (1) **EXP-4KUHD-3.0** 3m/10ft HDMI 2.0 Cable| 18Gbps 4K60Hz | Dolby Vision & HDR |ARC,CEC, ALLM, VRR, |CL3 & VW-1 Rated
- (1) **EXP-4KUHD-5.0** | 18Gbps 4K60Hz | Dolby Vision & HDR |ARC,CEC, ALLM, VRR, | CL3 & VW-1 Rated
- (1) **M4250-GSM4230PX-26p** AV Line M4250-26G4XF-PoE+ - Switch - L3- Managed - 24 x 10/100/1000 (PoE+) + 2 x 10/100/1000 + 4 x 1 Gigabit / 10 Gigabit SFP+ - side to side airflow - rack-mountable - PoE+ (480 W)
- (1) **Global Cache IP2CC** iTach TCP/IP to Contact Closure Network Adapter (Relay)
- (1) **21868L** DaLite 189" 16:10 Tension Contour Electrol Motorized Projection Screen
- (1) **PG4A** Chief Extra-Large Venue Projector Guard
- (1) **VCMU** Chief VCMU Heavy Duty Universal Mount
- (1) **WMA2S** Heavy Duty dual stud wall Mount
- (1) **CMS006** 6 Inch Fixed Extension Column
- (1) **123-522** Digital Projection E-Vision 16000i WU Laser projector
- (1) **112-503** Digital Projection 112-503 HB Zoom Lens



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Extreme / NASPO: NJ-21-TELE-01518

Juniper Contract: #NJ – 22-TELE-07908

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NJSBA/Carahsoft: #E-8801-NJSBA-ACES-CP

NJ State Wiring Services Contract: 23-TELE-45463 / #T2989

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- (1) **AZM8-D** The Atmosphere AZM8-D is an 8-zone audio processor and the heart of an Atmosphere audio control system. Powerful DSP combined with innovative algorithms offer custom solutions for a wide variety of spaces. Dante networked audio provides convenient audio distribution to other Dante-enabled devices. A built-in message player, virtual wall controllers, learning ambient noise sensing, Tilter Filter™, auto-gain, GPIO, bell scheduler, room combine, and many more features, make the AZM8 a processing powerhouse.? The AZM8-D is compatible with all seven of the Atmosphere wall plate accessories for control, remote audio input, and ambient noise sensing. Up to 16 of these plug-and-play Accessories can be connected across 4 accessory ports on the AZM8-D. Additionally, a zone paging station can be added as an accessory. Each port is designed to work reliably up to 1000ft.? ?Programming is simple through a modern on-board web interface, optimized around common use-cases. Built around Progressive Web App technology, the control interface is deviceagnostic, responsive, and meticulously designed for an ideal user experience without sacrificing design freedom. In addition to Ethernet, built-in Wi-Fi allows for tablets and other controlling devices to connect directly to the AZM8-D.? Control modules available for RTI, Crestron, Extron, and AMX.
- (12) **FAP43T-W** The AtlasIED FAP43T Strategy III 4.5" coaxial speaker with next generation install technology. It is packed with new performance innovations at an affordable price point for every style of installation applications. If you require an in-ceiling speaker with excellent speech intelligibility, crisp music reproduction, quick installation, and wide audience coverage, look no further - this is the Right Choice. We achieved these new standards by building upon the current Strategy Series excellent reputation and by extensive market research to make it even better. The results are outstanding and will have you choosing them for all your projects going forward. Retail stores, restaurants, recreational facilities, and even hotels, convention centers, and casinos have all changed their thinking on how an in-ceiling speaker should perform. For many years, good enough was a speaker that just played dull and lifeless sound. In today's world, good enough is no longer accepted because building owners want to increase their customer's experience by providing them the best of everything - including superb sound. The improved waveguide design provides wider coverage than previous models. The benefit is cost savings due to fewer speakers required, while still maintaining uniform sound throughout. To enhance our low-frequency response and provide deeper bass definition, we optimized the low frequency tuning port. Additionally, the FAP43T is safety listed to both UL1480A and UL2043. In-ceiling speakers are subjected to various climate and humidity environments. Competitive offerings use steel screws that can easily rust and fail due to humidity exposure. The FAP43T provides corrosion-free, no-worry operation, since it has no metal screws holding the doglegs in position
- (1) **AP-15T** superior intelligibility and unparalleled efficiency. The AP-15 Series operates within a nominal frequency response range of 400-14,000 Hz and offers a sensitivity of 120dB at rated power to provide clear voice and signal communication. The trademarked squared-bell design signifies AtlasIED quality and reliability. The Omni-Purpose® mounting bracket (supplied on all models) achieves precise positioning in the vertical and horizontal planes with a single adjustment and includes provisions for speaker installation on conventional surfaces as well as for strapmounting on I-beams or pillars. AP Series speakers are U.S. made to assure superior service reliability. Weather-resistant construction is metal and matching ABS plastic with metal components finished in grey epoxy. Learn more about the importance of protecting paging horns from low frequency damage and view the TSD-HF11 unit designed specifically to protect horns from low frequency damage.



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- (1) **AP-30T** The Model AP-30T is a double re-entrant speakers which deliver 30-watts of continuous power handling, superior intelligibility and unparalleled efficiency. The AP-30T operates within a nominal frequency response range of 300Hz - 12kHz and offers a sensitivity of 121dB at rated power to provide clear voice and signal communication. The trademarked squared-bell design signifies AtlasIED quality and reliability. The Omni-Purpose® mounting bracket (supplied on all models) achieves precise positioning in the vertical and horizontal planes with a single adjustment and includes provisions for speaker installation on conventional surfaces as well as for strap mounting on I-beams or pillars. AP Series speakers are U.S. made to assure superior service reliability. Weather-resistant construction is metal and matching ABS plastic with metal components finished in grey epoxy. Learn more about the importance of protecting paging horns from low frequency damage and view the TSD-HF11 unit designed specifically to protect horns from low frequency damage
- (5) **AS-10ST-B** The AtlasIED AS-10ST is a high-performance direct radiating subwoofer, designed to extend low frequency response, and increase system headroom in conjunction with AtlasIED AS Series of full range loudspeakers. Ideal for applications where durability, modern, understated aesthetics, and outstanding sonic performance are prerequisites. Featuring a high excursion weather treated 10" woofer with highly damped butyl rubber surround, the AS-10T delivers consistent impactful bass.
- (1) **HPA2604** The AtlasIED High Power Amplifier "HPA" Series has been designed to be versatile for uses in both commercial 70V distributed systems and professional applications that require amplifiers to handle 4 and 8 ohm loads. The HPA is compact and lightweight in comparison to other models delivering the similar power levels. The HPA Series features generation II Class I Output topology that gives the efficiency close to a Class D amplifier with the sound quality of a Class AB amplifier. The power supply is switch mode global auto sensing gen 3 design that maintains a stable output during fluxuating power conditions. The power supply and output stage collectively are designed to deliver exceptional dynamic high output voltage and current to virtually any speaker load. The HPA Series features front panel detented level controls with a security cover, remote turn on, balanced inputs, fault reporting and an accessory card slot for an optional Dante®; 2 or 4-channel digital audio interface. Cooling is not an issue because of the unique output stage low resistance direct couple thermal transfer design. HPA also is energy efficient and meets Energy Star standards with only drawing 1W of power in standby mode. Whether your application is a large distributed constant voltage sound system or a high SPL sound reinforcement system, the AtlasIED HPA Series is the answer for high power/cost effective amplification need
- (1) **HPA602** The AtlasIED High Power Amplifier "HPA" Series is designed for use in both commercial 70V/100V distributed systems and professional applications that require amplifiers to handle multiple impedance loads. The HPA is compact and lightweight in comparison to other models delivering similar power levels. The HPA Series features Generation II Class D Output topology that provides great efficiency with the sound quality of a Class AB amplifier. The power supply is a switch mode, global auto sensing design that maintains a stable output during fluctuating power conditions. The power supply and output stage collectively are designed to deliver exceptional dynamic high output voltage and current to virtually any speaker load. The HPA Series features front panel detente level controls with a security cover, remote turn on, balanced inputs, fault reporting and arear panel accessory card slot for an optional Dante®; 2 or 4-channel digital audio interface. HPA Series amplifiers feature a unique outputstage, low resistance direct coupled thermal transfer design that effectively maintains optimal temperature across all loads and outputlevels. HPA Series amplifiers are also energy efficient and meet Energy Star standards, drawing only 1W of power in standby mode.

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- (1) **CLA804** The AtlasIED CLA804 is a four-channel, 800W multi-impedance amplifier featuring AtlasIED's Patent-Pending Power Share technology. This innovative feature is an industry first, allowing for controllable power levels to be accurately applied to different zones regardless of the load impedance.
- (1) **WMA24-23** 24RU High Strength Wall Cabinet with Adjustable Rails, 23.5 inch Deep
- (1) **MPFD24** 1 inch Deep Micro Perf Door for WMA, 100, and 200 Series Racks 24RU
- (1) **AP-S20** 20A Power Conditioner and Distribution Unit
- (1) **ECS-204** 20A Power Conditioner & Sequencer
- (1) **ECM-20SH** 20A AC Power Conditioner and Spike Suppressor (Single Housing)
- (1) **SD3-14** Storage Drawer - Recessed 3RU w/ 14 inch Extension
- (1) **X-ZPS** The Atmosphere X-ZPS is a paging station with a 4.3" touchscreen for the Atmosphere AZM and AZMP audio processors. It comes equipped with a high-quality gooseneck microphone and provides zone paging, all call, and custom group paging to an Atmosphere AZM or AZMP audio processor. The X-ZPS also serves as a system controller for volume, source selection, message recall, and more. Each Atmosphere accessory is a plug-and-play, intelligent device, specifically designed to be approachable and intuitive. The Atmosphere accessory bus allows up to 8 devices to be connected to a single accessory port, reliably sending audio and data over 1000ft per port. Up to 1x audio input accessory can be added to each accessory port
- (1) **A-BT-US** The Atmosphere A-BT is a remote Bluetooth® audio input (mono) to an Atmosphere AZM audio processor. This expansion allows the Bluetooth® receiver to be optimally placed for wireless coverage. The AZM will automatically detect the A-BT and dynamically assign appropriate audio settings, such as makeup gain, EQ, and auto gain control, to that input. The stereo source audio is summed to a mono signal before being sent to the AZM. Each Atmosphere accessory is a plug-and-play, intelligent device, specifically designed to be approachable and intuitive. The Atmosphere accessory bus allows for up to 8 devices to be connected to a single accessory port, reliably sending audio and data over 1000ft per port. Up to 1x audio input accessory can be added to each accessory port.
- (1) **A-RCA-US** The Atmosphere A-RCA is a remote RCA/3.5mm audio input to an Atmosphere AZM audio processor. This expansion acts identically to the on-board RCA inputs. The AZM will automatically detect the A-RCA and dynamically assign appropriate audio settings, such as makeup gain, EQ, and auto gain control, to that input. The stereo inputs are summed to a mono signal before being sent to the AZM. Each Atmosphere accessory is a plug-and-play, intelligent device, specifically designed to be approachable and intuitive. The Atmosphere accessory bus allows up to 8 devices to be connected to a single accessory port, reliably sending audio and data over 1000ft per port. Up to 1x audio input accessory can be added to each accessory port.
- (1) **C-ZSV-US** The Atmosphere C-ZSV controller is an intuitive wall controller for total control of an Atmosphere system. The C-ZSV enables control of multiple zones and groups for source selection and volume adjustments, as well as more advanced capabilities such as scenes recall, messages recall, routine recall, GPO control, and bell schedules. Zone control and other capabilities are completely customizable through a simple opt-in structure within the AZM user interface. Each Atmosphere accessory is a plug-and-play, intelligent device, specifically designed to be approachable and intuitive. The Atmosphere accessory bus allows for up to 8 devices to be connected to a single accessory port, reliably sending audio and data over 1000ft per port



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- (2) **SM12CXT-B** SM Series speakers offer quality sound reproduction and contemporary styling. The SM12CXT-B features the 12CXT60—a 250 watt speaker that combines a 12" diameter, low frequency transducer and a 1" exit, compression driver. The speaker has a curvilinear, treated-paper cone for lower harmonic distortion, and a built-in crossover network for proper frequency transition between the two reproducers. The low frequency transducer and the high frequency driver feature permanently aligned voice coils for low distortion performance. The copper coils have Polyimide voice coil formers. The SM12CXT-B features a wood enclosure with a metal grille. Internal hardware, for flying, includes multiple (12) 1/4"-20 inserts for overheard suspension in most any orientation. A 90 degree conical pattern (2 kHz octave band) and amazing efficiency make the SM12CXT-B a perfect choice for a wide variety of applications including school auditoriums, gymnasiums, cafeterias, church sanctuary systems, and more
- (2) **SS500E** The SS500E is equipped with a positive clamping system complete with a safety support pin to assure safe, slip-free support of elevated equipment. Vertical tube assembly contains 1 1/2" and 1 3/8" tubing. Clutch mechanism includes a protective insert for scratch-free height adjustment. Legs are double braced and include heavy-duty rubber feet for extra stability
- (1) **SG-XLR-F1** Single Gang Stainless Steel Plate with (1) Female 3 Pin XLR
- (2) **SG-NL4MP-1** Single Gang Stainless Steel Plate with (1) NL4MP 4 Pole Connector
- (2) **DS7E** Adjustable Height Desktop Mic Stand 8-13 inch Ebony Finish
- (2) **AD19BE** Extension Tube 45° Angle Tube; 5/8 inch #27 Thread Ebony
- (2) **AD-12BE** Surface Mount Male Mic Flange 5/8 inch-27 Thread Ebony Finish
- (1) **AS2XLR-10M** XLR Cable (10 meters)
- (1) **AS2A-2M** RCA Audio Interconnect (2 Meters)
- (1) Shure ULXD4D - G50 Band
- (2) Shure ULXD2/SM58 - G50 Band
- (4) Shure SB900B Rechargeable Battery
- (1) Shure SBC200-US- 2-slot Recharging Station
- (2) Shure UA860SWB Antenna
- (1) Shure UA850 Antenna cable
- (1) Shure UA8100 Antenna Cable

Total Proposal: \$159,100.00

Sincerely,
Lauren Green
Account Manager



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Exclusions & Assumptions

- Engineering & Design Services
- Performance and Payment Bond excluded – add 3% if required.
- Permits and Associated fees
- Permit fees, filing fees, utility fees and non-recoverable charges are by others
- Any Inspections
- Advisory Walkthrus
- Project Management
- Environmental Evaluation
- Dumpsters are by others.
- All Material pricing is based on today's rates and are subject to change due to market fluctuations.
- Handling or removal of asbestos
- No allowance has been made for traffic control.
- Customer to supply all IP address and network information required for programming to MCG prior to installation. Preferably at the same time when the purchase order is sent.
- Customer to confirm that any and all existing servers and work stations meet the requirements of the video management system specified in the above proposal. If any existing equipment does not meet the specifications it will up to the customer to upgrade that equipment prior to this installation.
- All new equipment is to be installed in existing server/equipment cabinets.
- Customer to supply internet connection for remote access.
- Customer to provide new dedicated internet circuit for VPN Access.
- Customer to provide All IP addresses, port assignments and programming on any and all existing equipment unless otherwise specified in proposal, including but not limited to Vlan's, IP Routing, Multicast & QOS.
- Customer is responsible for Firewall / VPN configurations if required
- Customer to supply internet connection for remote access and for recording cameras to Genetec Stratocast System
- Customer to provide new dedicated internet circuit for all locations with a min of 20Mbps or better
- All work is to be completed during normal business hours of 8:00am to 5:00pm unless otherwise specified in proposal.
- Any work done outside of the above hours / scope of work will be charged back to the customer at an overtime or emergency rate to be determined at the time of the job.
- Significant project scope revisions or field changes will require a change order and will be invoiced based upon the approved unit rates.
- An Environmentally safe location / staging area at or near the site will be provided by others.
- Customer representatives will be present during all work efforts to provide access to work locations.
- All existing or new conduits are to contain pull string or equivalent if installed by others. If there is no pull string or equivalent existing and new pull string has to be installed, this will be considered a change order and change order approval document will be provided to the customer for approval prior to any further work being completed.
- This proposal does not include any costs for rodding & roping, identifying or clearing conduit pathways from building to building or from building to man holes / hand holes or the existing conduit pathways located at the intersection mentioned above. All conduit pathways are to be identified, cleared, marked out and confirmed by others prior to Millennium mobilizing
- MCG will utilize all existing conduits and traffic poles to mount cameras & wireless radios where possible.
- MCG is assuming all existing traffic control conduits are clear of debris and in satisfactory condition for installing new cables. If there are any obstructions in the existing conduits that prevents Millennium from installing the new cables Millennium will notify the customer and at that time and prepare a change order for additional work to clear the existing ducts.

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- All camera cabling & fiber optic cabling will be installed on the outside of each building using surfacemount conduit. Once cabling is inside the basement / interior of each bulding the cable will run exposed without conduit.
- All communications conduit, pull boxes, junction boxes & building penetrations (wall & or floor) will be installed by others unless otherwise specified in proposal
- Riser sleeve or core drilling between floors or walls, where required to be installed by others
- Existing conduit documentation provided assumed to be accurate
- All cutting of conduit / unit strut / ladder rack / fiberguide or materials associated with the above scope of work, will be allowed to be done inside the facility at the location of where the material are to be installed. If the crew has to make a separate trip outside or to a different designated area to cut any of the aboved mentioned materials, a change order will be given to the customer for the additional time.
- Any and All power requirements, materials, disconnects, grounding, etc for any and all equipment to be provided by others unless otherwise specified in proposal
- Customer to provide (1) 20amp dedicated circuit to all new equipment locations if required. A site visit will be conducted to confirm after millennium has received a PO.
- Customer to provide (1) 30amp Twist Lock dedicated circuit for DDN Storage System.
- No allowance has been made for any type of surface mount raceway or pipe.
- No allowance has been made for design and layout of cable pathways. If design and layout services are required for this project and will be offered at the current going rate per hour, as a change request to the original scope of services.
- Final connection to devices and device installation will be provided by others or under separate proposal by Millennium unless otherwise specified in proposal.
- It is assumed that all areas contain adequate dropped ceiling access for the purpose of placing cables.
- MCG is assuming that all dropped ceiling areas will be accessible during rough in of cable through the ceiling.
- Any connectivity required that is not identified in the drawings or the written scope of work as per this proposal, has not been provided for.
- Proposal does not include any troubleshooting or repair of existng cameras, door controllers, cabling, connectors, patch cords or any other devices not specified in the above proposal. If current customer has a valid Millennium MMS contract, then troubleshooting or repair work time will be applied to that contract.
- If escorts are required for this project it is assumed that they will be provided by others, without cost to MCG and in sufficient numbers so as not to impede progress with this installation.
- If access is needed to areas currently occupied by retail business or tenants, the building owner is responsible for notifying the business owners the MCG will need access to their location. If MCG is denied access due to reasons outside of our control the customer will be charge with down time or a return trip cost.
- No allowance has been made for patch cord installations, either Category 5e or fiber optic patches unless otherwise specified in proposal.
- Network Switch (es) / POE Midspan(s) installation, configuring and network set-up is to be completed by others unless otherwise specified in proposal.
- Network Switch (es) / POE Midspan(s) to be provided by others. Configuring and network set-up of switch(es) / POE Mid Spans to be completed by others unless otherwise specified in proposal
- Software installation and programming is the responsibility of others unless otherwise specified in proposal.
- All devices will be provided by others unless otherwise specified in proposal.
- Door hardware provided by others
- MCG cannot take responsibility for any head-end equipment malfunctions as a result of service by others. MCG will make repairs to head-end -equipment, if necessary, at an additional fee.
- MCG is assuming that all MDF's / IDF's / Equipment rooms or any other location that requires equipment will be properly cooled and have adequated power provided by others unless otherwise specified in proposal.
- All cooling and heating requirements needed for equipment room to be provided by others.
- A Remobilization fee will be applied to any and all jobs due to a job shut down beyond the control of Millennium.



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- All existing equipment to be incorporated into the new work is operational and suitable for the intended purpose.
- Proposal base price was derived without a site visit and is subject to change orders unless otherwise specified in written proposal.
- No allowance has been made for any Indoor or Outdoor lift rentals.
- All floor and wall penetration to be completed by others.
- No allowance has been made for any wall or floors penetrations.
- No allowance has been made for X-rays of concrete walls and floors prior to making any penetrations.
- No allowance has been made for painting, patching or repair of existing surfaces.
- No allowance has been made for cutting and patching of floors, walls and ceilings are by others.
- No allowance has been made for removal or replacement and cutting of ceilings and ceiling tiles is not included
- No allowance has been made patching of roofs.
- No allowance has been made for installation of lighting required for proper operation of Surveillance Cameras.
- No allowance has been made for fire stopping of any and all existing penetrations unless otherwise specified in the above proposal.
- Millennium Communications is responsible for fire stopping any and all penetrations performed by us and not others.
- Fire stopping of any and all existing penetrations can be completed as a change request to the original scope of services.
- No allowance has been made for Trenching, Camera Pole Foundations, backfill and/or compaction; repair and/or replacement of landscape. **(Note: There is an estimated cost for trenching, backfill and or compaction in this proposal but may change once a complete site survey has been completed).**
- No area in which work is to be completed is classified as hazardous or explosive
- Any & All Tree trimming is the responsibility of others before, during or after the installation of the cameras and wireless gear described in the above scope of work unless otherwise specified
- Movement and/or removal of contaminated or hazardous material excluded..
- Any and all equipment provided by Millennium Communications is backed by the manufacturer's standard warranty. Any and all labor associated with the failure of equipment installed by Millennium will be charged back to the customer at a rate to be determined at the time of the repair.
- All door hardware and devices (locks, power supplies, crash bars, emergency release) to be provided by and installed others unless otherwise specified in proposal.
- Any troubleshooting of existing door hardware / devices or realigning of doors is not included in the proposal.
- Any additional work will be done by executing a CHANGE ORDER prior to the work being done.
- It is assumed that all Cisco Gateway's /HID Controllers will be installed at each door location above the drop ceiling.
- Integration into existing fire alarm panel to be installed / completed / tested and certified by others.
- Integration of the 2N Helios into Existing Cisco IP Based Phone system to be completed / tested and certified by others.
- Customer to confirm current bandwidth from MPLS provider.
- All access control doors will be wired **Fail Secure** unless otherwise noted in the proposal above. If the customer requires all doors **Fail Safe** or a combination of both **Fail Secure & Fail Safe** it must be in writing prior to installation & configuration of the system. Customer to verify which doors will be wired **Fail Safe & Fail Secure**.
- Any and all door hardware that is supplied by others must have the capability of being wired fail safe or fail secure
- If the customer has a formal review process for the installation of anything specified in the above proposal please bring it to the attention of Millennium Communications prior to the project starting. Once the project has started any changes requested by the customer will need to be in writing and reviewed by the customer and Millennium. A formal change order proposal will then be provided to the customer for review and approval



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- Any work to be completed in the above scope of work is to be completed in a healthy and sanitized environment. Any cleaning of bathrooms, stairwells, elevators or any other room / location that the above work is to be completed is to be cleaned and sanitized by the owner or others prior to any work taking place.
- Proposal Based on uninterrupted access to workspace throughout the duration of the project.



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Juniper Contract: #NJ – 22-TELE-07908

Federal GSA Schedule 70: #GS-35F-0220R

NJSBA/Carahsoft: #E-8801-NJSBA-ACES-CPS

NJ State Wiring Services Contract: 23-TELE-45463 / #T2989

PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers

Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01

TIPS: The Interlocal Purchasing System Contract #'s 220601, 221003, 23010402, 230105, 23010401, 24020302, 24020301

Standard Terms & Conditions

NJ Sales tax is not included. Customer to provide appropriate tax exempt certificate. All work to be performed during normal working hours. Access without delay is the responsibility of others. Delays attributable to customer, other trades, etc. may have an impact on project schedule and pricing. All material is guaranteed to be as specified. All work to be completed in a workmanlike manner and in accordance with industry practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accident or delays beyond our control.

This estimate is valid for 30 days. Payment terms are net 30 days from invoice date; materials will be invoiced at start of project, and progress payments for labor will be invoiced commensurate to work accomplished at the end of each month. Owner to carry fire and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Unless otherwise agreed to in writing, Buyer shall pay for the services rendered within thirty (30) days of the date of invoice. In the event Buyer fails to pay the total purchase price within said 30-day period; Seller shall be entitled to collect an interest charge of the lesser of 1.5 % per month or the maximum amount allowed by applicable laws applied to the unpaid purchase price. Seller shall also be entitled, in addition to all other remedies available at law or in equity, to recover reasonable attorneys' fees and/or other expenses in collecting the purchase price or otherwise enforcing or successfully defending itself in respect of this sales contract. Customer signature and Purchase Order are required before work will commence.

Deposit of 35% with Order. (Mobilization & Equipment Ordering)

Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.

All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.

Permits, fees, Environmental evaluation and inspections are the responsibility of others.

Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full

Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.

Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.

MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.



Passaic County Co-Op: 38PCPP

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Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Please include a copy of your ST-4 tax exempt form.

Signature	Print Name	Title	Date
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Please fax to (973) 503- 0111.



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Overview

Tidelands permitting
 Right of way permit processing
 Rail crossing permits
 Environmental Permit coordination
 Electrical Permitting
 Plumbing Permitting
 Construction Permitting
 River crossing permits
 Professional Engineering services
 Professional Land Surveying services
 Preparation of bid documents
 Construction administration and inspection
 GIS Mapping
 Material management
 Satellite systems
 RF systems
 AM-FM & Digital fiber video systems
 SONET Systems
 System status sensor monitoring and alerts
 SCADA System design
 Structural building design and repair services
 Project management
 System integration
 Trouble Ticket Systems
 Fiber loss budget calculations
 Motor Control Center Bucket installation and servicing
 HVAC installation and servicing
 Transoceanic cable design

Ocean ground bed earth return systems
 Terrestrial earth return systems
 Cable TV networks
 POTS Lines
 Bridge attachment design and analysis
 Route feasibility analysis
 Fiber routing and design
 Copper/Fiber termination and splicing
 Fire Suppression Systems
 Passive & Active DAS
 FCC Licensing
 Electrical design and installation
 Utility pole make ready
 Traffic control plans
 As-Built preparation
 System auditing and documentation
 Roof portal and membrane installation
 Core drilling and wall penetrations
 Fire blocking
 UPS servicing and installation
 Raised flooring
 Floor and wall rack installation
 IP Phones systems
 Ladder Rack installation
 System schematic straight line diagrams
 EMT design and installation
 Building attachments
 Junction/pull boxes
 Multi story building risers
 Network switches

Wall penetrations
 Land surveying
 Jack and bore construction
 Blue light emergency systems
 Security cameras
 LPR cameras
 Door access control systems
 PA systems
 Emergency message boards
 OEM control centers
 Data Centers
 Emergency operations shelters
 Cell Tower installation
 5G system design
 Ground Penetrating Rader and mapping
 Emergency fiber repair
 Elevator security
 Fiber to the Home/Premise design and construction
 Directional Drill/Bore
 Trenching
 Manhole/Handhole placement
 Conduit searches and licensing
 POE lighting
 Duct bank installation
 3D conceptual drawings and designs
 IT security services
 Equipment Upgrading & EOL planning
 Running line design
 Wireless Design and installation
 Utility conflict resolution

Proprietary and Confidential Information


 millenniuminc.com



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3010401, 24020302, 24020301



The #1 Vape Detector and Indoor Air Quality Monitoring Device





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MOBILE SURVEILLANCE RIG



Professional Display Solutions

Surveillance Gear:
 Axis P3227-FL-E
 Axis Q Series PTZ w/ Q6100-E
 Ethernet Modem

Optional:
 Web Control
 PC - Milestone or Genetec
 Loud Speaker
 LED spot Lights
 Siren





29 years of assisting our customers with customized technology solutions

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PROPERTY OF MILLENNIUM COMMUNICATIONS GROUP



RESOLUTION # 2025-105

DATE: 4-3-2025

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

**APPROVE PROFESSIONAL SERVICES PROPOSAL – SECURITY SYSTEM –
MILLENNIUM COMMUNICATIONS GROUP INC. – NEW BOGOTA COMMUNITY
REC CENTER**

WHEREAS, Millennium Communications Group Inc. (Millennium) has submitted a proposal dated March 11, 2025 for professional services related to security system services for the Bogota Community Rec Center Project; and

WHEREAS, the costs associated with Millennium’s proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$119, 732.06 and

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

WHEREAS, the Borough Administrator and CFO have reviewed the professional services proposal submitted by Millennium a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$119,732.06 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the professional services proposal submitted by Millennium dated, March 11, 2025, related to security system services for the Bogota Community Rec Center Project with a maximum cost not to exceed \$119,732.06 be and is hereby approved; and

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



RESOLUTION # 2025-105

DATE: 4-3-2025

CERTIFICATION OF AVAILABLE FUNDS

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

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk



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March 11th, 2025
 Borough of Bogota
 West Main Street
 Bogota, NJ 07603

Thank you for allowing Millennium Communications Group (MCG) the opportunity to address your requirements. We propose to provide all labor, and materials required to complete the following:

- (3) Furnish and install CD52-256-HW Indoor Dome Camera, 256GB, 30 Days Max
- (1) Furnish and install CD52E-256-HW Outdoor Dome Camera, 256GB, 30 Days Max
- (7) Furnish and install CH52-1TB-E-HW Outdoor Multisensor Camera, 1TB, 30 Days Max
 - 4 on building perimeter, 2 in gym, 1 pole mounted in park pending conduit access from Bogota, can remove if not conduit is not available.
- (8) Furnish and install ACC-MNT-8 Pendant Cap Mounting Adapter Kit
- (1) Furnish and install ACC-MNT-2 Arm Mount Kit
- (5) Furnish and install ACC-MNT-XLARM-1 Large Arm Mount
- (4) Furnish and install ACC-MNT-CORNER-1 Corner Mount
- (1) Furnish and install ACC-MNT-POLE-1 Pole Mount
- (12) Furnish and install AC12-HW One-Door Controllers
- (12) Furnish and install AD33_HW Card Readers
- (12) Furnish and install request to exit motion sensors
- (12) Furnish and install door position switches
- (10) Furnish and install TD52-HW Verkada video intercom
- (4) 3 Year Camera License
- (7) 3 Year Multisenso Camera License
- (12) 3 Year Door License
- (1) 3 Year Intercom License
- (1) Furnish and install VX52-HW Viewing Station
- (1) 3 Year Viewing Station License

Total Proposal: \$119,732.06

Sincerely,
Lauren Green
 Account Manager



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Exclusions & Assumptions

- Engineering & Design Services
- Performance and Payment Bond excluded – add 3% if required.
- Permits and Associated fees
- Permit fees, filing fees, utility fees and non-recoverable charges are by others
- Any Inspections
- Advisory Walkthrus
- Project Management
- Environmental Evaluation
- Dumpsters are by others.
- All Material pricing is based on today's rates and are subject to change due to market fluctuations.
- Handling or removal of asbestos
- No allowance has been made for traffic control.
- Customer to supply all IP address and network information required for programming to MCG prior to installation. Preferably at the same time when the purchase order is sent.
- Customer to confirm that any and all existing servers and work stations meet the requirements of the video management system specified in the above proposal. If any existing equipment does not meet the specifications it will up to the customer to upgrade that equipment prior to this installation.
- All new equipment is to be installed in existing server/equipment cabinets.
- Customer to supply internet connection for remote access.
- Customer to provide new dedicated internet circuit for VPN Access.
- Customer to provide All IP addresses, port assignments and programming on any and all existing equipment unless otherwise specified in proposal, including but not limited to Vlan's, IP Routing, Multicast & QOS.
- Customer is responsible for Firewall / VPN configurations if required
- Customer to supply internet connection for remote access and for recording cameras to Genetec Stratocast System
- Customer to provide new dedicated internet circuit for all locations with a min of 20Mbps or better
- All work is to be completed during normal business hours of 8:00am to 5:00pm unless otherwise specified in proposal.
- Any work done outside of the above hours / scope of work will be charged back to the customer at an overtime or emergency rate to be determined at the time of the job.
- Significant project scope revisions or field changes will require a change order and will be invoiced based upon the approved unit rates.
- An Environmentally safe location / staging area at or near the site will be provided by others.
- Customer representatives will be present during all work efforts to provide access to work locations.
- All existing or new conduits are to contain pull string or equivalent if installed by others. If there is no pull string or equivalent existing and new pull string has to be installed, this will be considered a change order and change order approval document will be provided to the customer for approval prior to any further work being completed.
- This proposal does not include any costs for rodding & roping, identifying or clearing conduit pathways from building to building or from building to man holes / hand holes or the existing conduit pathways located at the intersection mentioned above. All conduit pathways are to be identified, cleared, marked out and confirmed by others prior to Millennium mobilizing
- MCG will utilize all existing conduits and traffic poles to mount cameras & wireless radios where possible.
- MCG is assuming all existing traffic control conduits are clear of debris and in satisfactory condition for installing new cables. If there are any obstructions in the existing conduits that prevents Millennium from installing the new cables Millennium will notify the customer and at that time and prepare a change order for additional work to clear the existing ducts.



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- All camera cabling & fiber optic cabling will be installed on the outside of each building using surfacemount conduit. Once cabling is inside the basement / interior of each building the cable will run exposed without conduit.
- All communications conduit, pull boxes, junction boxes & building penetrations (wall & or floor) will be installed by others unless otherwise specified in proposal
- Riser sleeve or core drilling between floors or walls, where required to be installed by others
- Existing conduit documentation provided assumed to be accurate
- All cutting of conduit / unit strut / ladder rack / fiberglass or materials associated with the above scope of work, will be allowed to be done inside the facility at the location of where the material are to be installed. If the crew has to make a separate trip outside or to a different designated area to cut any of the aboved mentioned materials, a change order will be given to the customer for the additional time.
- Any and All power requirements, materials, disconnects, grounding, etc for any and all equipment to be provided by others unless otherwise specified in proposal
- Customer to provide (1) 20amp dedicated circuit to all new equipment locations if required. A site visit will be conducted to confirm after millennium has received a PO.
- Customer to provide (1) 30amp Twist Lock dedicated circuit for DDN Storage System.
- No allowance has been made for any type of surface mount raceway or pipe.
- No allowance has been made for design and layout of cable pathways. If design and layout services are required for this project and will be offered at the current going rate per hour, as a change request to the original scope of services.
- Final connection to devices and device installation will be provided by others or under separate proposal by Millennium unless otherwise specified in proposal.
- It is assumed that all areas contain adequate dropped ceiling access for the purpose of placing cables.
- MCG is assuming that all dropped ceiling areas will be accessible during rough in of cable through the ceiling.
- Any connectivity required that is not identified in the drawings or the written scope of work as per this proposal, has not been provided for.
- Proposal does not include any troubleshooting or repair of existng cameras, door controllers, cabling, connectors, patch cords or any other devices not specified in the above proposal. If current customer has a valid Millennium MMS contract, then troubleshooting or repair work time will be applied to that contract.
- If escorts are required for this project it is assumed that they will be provided by others, without cost to MCG and in sufficient numbers so as not to impede progress with this installation.
- If access is needed to areas currently occupied by retail business or tenants, the building owner is responsible for notifying the business owners the MCG will need access to their location. If MCG is denied access due to reasons outside of our control the customer will be charge with down time or a return trip cost.
- No allowance has been made for patch cord installations, either Category 5e or fiber optic patches unless otherwise specified in proposal.
- Network Switch (es) / POE Midspan(s) installation, configuring and network set-up is to be completed by others unless otherwise specified in proposal.
- Network Switch (es) / POE Midspan(s) to be provided by others. Configuring and network set-up of switch(es) / POE Mid Spans to be completed by others unless otherwise specified in proposal
- Software installation and programming is the responsibility of others unless otherwise specified in proposal.
- All devices will be provided by others unless otherwise specified in proposal.
- Door hardware provided by others
- MCG cannot take responsibility for any head-end equipment malfunctions as a result of service by others. MCG will make repairs to head-end -equipment, if necessary, at an additional fee.
- MCG is assuming that all MDF's / IDF's / Equipment rooms or any other location that requires equipment will be properly cooled and have adequated power provided by others unless otherwise specified in proposal.
- All cooling and heating requirements needed for equipment room to be provided by others.
- A Remobilization fee will be applied to any and all jobs due to a job shut down beyond the control of Millennium.



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- All existing equipment to be incorporated into the new work is operational and suitable for the intended purpose.
- Proposal base price was derived without a site visit and is subject to change orders unless otherwise specified in written proposal.
- No allowance has been made for any Indoor or Outdoor lift rentals.
- All floor and wall penetration to be completed by others.
- No allowance has been made for any wall or floors penetrations.
- No allowance has been made for X-rays of concrete walls and floors prior to making any penetrations.
- No allowance has been made for painting, patching or repair of existing surfaces.
- No allowance has been made for cutting and patching of floors, walls and ceilings are by others.
- No allowance has been made for removal or replacement and cutting of ceilings and ceiling tiles is not included
- No allowance has been made patching of roofs.
- No allowance has been made for installation of lighting required for proper operation of Surveillance Cameras.
- No allowance has been made for fire stopping of any and all existing penetrations unless otherwise specified in the above proposal.
- Millennium Communications is responsible for fire stopping any and all penetrations performed by us and not others.
- Fire stopping of any and all existing penetrations can be completed as a change request to the original scope of services.
- No allowance has been made for Trenching, Camera Pole Foundations, backfill and/or compaction; repair and/or replacement of landscape. **(Note: There is an estimated cost for trenching, backfill and or compaction in this proposal but may change once a complete site survey has been completed).**
- No area in which work is to be completed is classified as hazardous or explosive
- Any & All Tree trimming is the responsibility of others before, during or after the installation of the cameras and wireless gear described in the above scope of work unless otherwise specified
- Movement and/or removal of contaminated or hazardous material excluded..
- Any and all equipment provided by Millennium Communications is backed by the manufacturer's standard warranty. Any and all labor associated with the failure of equipment installed by Millennium will be charged back to the customer at a rate to be determined at the time of the repair.
- All door hardware and devices (locks, power supplies, crash bars, emergency release) to be provided by and installed others unless otherwise specified in proposal.
- Any troubleshooting of existing door hardware / devices or realigning of doors is not included in the proposal.
- Any additional work will be done by executing a CHANGE ORDER prior to the work being done.
- It is assumed that all Cisco Gateway's /HID Controllers will be installed at each door location above the drop ceiling.
- Integration into existing fire alarm panel to be installed / completed / tested and certified by others.
- Integration of the 2N Helios into Existing Cisco IP Based Phone system to be completed / tested and certified by others.
- Customer to confirm current bandwidth from MPLS provider.
- All access control doors will be wired **Fail Secure** unless otherwise noted in the proposal above. If the customer requires all doors **Fail Safe** or a combination of both **Fail Secure & Fail Safe** it must be in writing prior to installation & configuration of the system. Customer to verify which doors will be wired **Fail Safe & Fail Secure**.
- Any and all door hardware that is supplied by others must have the capability of being wired fail safe or fail secure
- If the customer has a formal review process for the installation of anything specified in the above proposal please bring it to the attention of Millennium Communications prior to the project starting. Once the project has started any changes requested by the customer will need to be in writing and reviewed by the customer and Millennium. A formal change order proposal will then be provided to the customer for review and approval



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- Any work to be completed in the above scope of work is to be completed in a healthy and sanitized environment. Any cleaning of bathrooms, stairwells, elevators or any other room / location that the above work is to be completed is to be cleaned and sanitized by the owner or others prior to any work taking place.
- Proposal Based on uninterrupted access to workspace throughout the duration of the project.



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Deposit of 35% with Order. (Mobilization & Equipment Ordering)

Tentative scheduling is four to six weeks from receipt of order and subject to change without notice.

All drawings, proposals and related documentation are proprietary and will remain the property of Millennium Communications Group Inc., until Final Payment is received-any use or reproduction of same are strictly prohibited.

Permits, fees, Environmental evaluation and inspections are the responsibility of others.

Invoice will be issued for equipment received at customer site or at Millennium Communications Group Inc. warehouse.

Cancelled orders will incur a 30% restocking charge.

Equipment identified as custom order is not returnable and must be paid for in full

Any & All materials/equipment are subject to change based on availability. Any substitute in equipment or material will be of equal quality, function and value.

Delays to the project schedule which are out of the control of Millennium Communications Group Inc. will not be cause for delays in billing per the schedule.

Changes to this contract shall not affect above payment schedule.

All work will be performed by IBEW Teledata technicians during normal business hours. No allowance has been made for restricted work hours.

MCG technicians will ONLY be authorized to perform work that is specifically listed in the above scope of work. ANY additional work will be done by executing a CHANGE ORDER.

The capabilities of the system proposed are complete as defined herein. Any prior oral or written representations outside the body of this proposal are excluded.



Passaic County Co-Op: 38PCPP

Cisco / NASPO: NJ-21-TELE01506

Extreme / NASPO: NJ-21-TELE-01518

Juniper Contract: #NJ – 22-TELE-07908

Federal GSA Schedule 70: #GS-35F-0220R

NJSBA/Carahsoft: #E-8801-NJSBA-ACES-CPS

NJ State Wiring Services Contract: 23-TELE-45463 / #T2989

PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers

Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01

TIPS: The Interlocal Purchasing System Contract #'s 220601, 221003, 23010402, 230105, 23010401, 24020302, 24020301

Customer Acceptance

The above pricing, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made as outlined above.

Please include a copy of your ST-4 tax exempt form.

Signature	Print Name	Title	Date
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Please fax to (973) 503- 0111.

**Passaic County Co-Op:** 38PCPP**Cisco / NASPO:** NJ-21-TELE01506**Extreme / NASPO:** NJ-21-TELE-01518**Juniper Contract:** #NJ – 22-TELE-07908**Federal GSA Schedule 70:** #GS-35F-0220R**NJSBA/Carahsoft:** #E-8801-NJSBA-ACES-CP**NJ State Wiring Services Contract:** 23-TELE-45463 / #T2989**PEPPM:** Pennsylvania Educational Purchasing Program for Microcomputers**Hunterdon County Educational Services Commission Technology Supplies & Equipment:** #HCESC-Cat-22-01
TIPS: The Interlocal Purchasing System Contract #'s 220601, 221003, 23010402, 230105, 23010401, 24020302, 24020301

Overview

Tidelands permitting
 Right of way permit processing
 Rail crossing permits
 Environmental Permit coordination
 Electrical Permitting
 Plumbing Permitting
 Construction Permitting
 River crossing permits
 Professional Engineering services
 Professional Land Surveying services
 Preparation of bid documents
 Construction administration and inspection
 GIS Mapping
 Material management
 Satellite systems
 RF systems
 AM-FM & Digital fiber video systems
 SONET Systems
 System status sensor monitoring and alerts
 SCADA System design
 Structural building design and repair services
 Project management
 System integration
 Trouble Ticket Systems
 Fiber loss budget calculations
 Motor Control Center Bucket installation and servicing
 HVAC installation and servicing
 Transoceanic cable design

Ocean ground bed earth return systems
 Terrestrial earth return systems
 Cable TV networks
 POTS Lines
 Bridge attachment design and analysis
 Route feasibility analysis
 Fiber routing and design
 Copper/Fiber termination and splicing
 Fire Suppression Systems
 Passive & Active DAS
 FCC Licensing
 Electrical design and installation
 Utility pole make ready
 Traffic control plans
 As-Built preparation
 System auditing and documentation
 Roof portal and membrane installation
 Core drilling and wall penetrations
 Fire blocking
 UPS servicing and installation
 Raised flooring
 Floor and wall rack installation
 IP Phones systems
 Ladder Rack installation
 System schematic straight line diagrams
 EMT design and installation
 Building attachments
 Junction/pull boxes
 Multi story building risers
 Network switches

Wall penetrations
 Land surveying
 Jack and bore construction
 Blue light emergency systems
 Security cameras
 LPR cameras
 Door access control systems
 PA systems
 Emergency message boards
 OEM control centers
 Data Centers
 Emergency operations shelters
 Cell Tower installation
 5G system design
 Ground Penetrating Rader and mapping
 Emergency fiber repair
 Elevator security
 Fiber to the Home/Premise design and construction
 Directional Drill/Bore
 Trenching
 Manhole/Handhole placement
 Conduit searches and licensing
 POE lighting
 Duct bank installation
 3D conceptual drawings and designs
 IT security services
 Equipment Upgrading & EOL planning
 Running line design
 Wireless Design and installation
 Utility conflict resolution

Proprietary and Confidential Information


millenniuminc.com



Passaic County Co-Op: 38PCPP

Cisco / NASPO: NJ-21-TELE01506

Extreme / NASPO: NJ-21-TELE-01518

Juniper Contract: #NJ - 22-TELE-07908

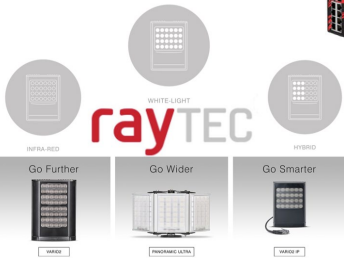
Federal GSA Schedule 70: #GS-35F-0220R

NJSBA/Carahsoft: #E-8801-NJSBA-ACES-CPS

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PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers

Hunterdon County Educational Services Commission Technology Supplies & Equipment: #HCESC-Cat-22-01 3010401, 24020302, 24020301





Passaic County Co-Op: 38PCPP
Cisco / NASPO: NJ-21-TELE01506
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MOBILE SURVEILLANCE RIG



Professional Display Solutions

Surveillance Gear:
 Axis P3227-FLR
 Axis Q Series PTZ w/ Q6100-E
 Ethernet Modem

Optional:
 Web Control
 PC - Milestone or Genetec
 Loud Speaker
 LED spot Lights
 Siren





Passaic County Co-Op: 38PCPP

Cisco / NASPO: NJ-21-TELE01506

Extreme / NASPO: NJ-21-TELE-01518

Juniper Contract: #NJ – 22-TELE-07908

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PEPPM: Pennsylvania Educational Purchasing Program for Microcomputers

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TIPS: The Interlocal Purchasing System Contract #'s 220601, 221003, 23010402, 230105, 23010401, 24020302, 24020301



PROPERTY OF MILLENNIUM COMMUNICATIONS GROUP



RESOLUTION # 2025-106

DATE: 4-3-2025

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

APPROVING SETTLEMENT WITH NJ BUILDERS ASSOCIATION TO ESTABLISH FOURTH ROUND AFFORDABLE HOUSING UNIT COUNT FOR BOGOTA

WHEREAS, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2 (hereinafter "A4" or "Amended FHA"); and,

WHEREAS, P.L. 2024, c.2, modified the process upon which municipalities could comply with their affordable housing obligations pursuant to the Mount Laurel doctrine; and,

WHEREAS, P.L. 2024, c.2 required the Borough to pass a binding resolution determining its present need obligation ("rehabilitation") and its prospective need obligation ("new construction") by January 31, 2025, and file it, along with a declaratory judgment ("DJ") complaint in the Superior Court of New Jersey, Bergen Vicinage; and,

WHEREAS, in furtherance of P.L. 2024, c.2, the Borough adopted Resolution 2025-59 on January 16, 2025, and thereafter filed a DJ complaint with the Court within 48 hours of its passage, which has resulted in the case In the Matter of the Application of the Borough of Bogota, Docket No. BER-L-405-25; and,

WHEREAS, the Borough determined its Round 4 rehabilitation obligation to be 26 units and its new construction obligation to be 83 units; and,

WHEREAS, P.L. 2024, c.2 enabled interested parties to challenge a municipality's number prior to February 28, 2025; and,

WHEREAS, the New Jersey Builders Association ("NJBA") filed an objection to the Borough's Round 4 number; and,

WHEREAS, the NJBA argued that the Borough's new construction obligation was 88 units; and,

WHEREAS, pursuant to P.L. 2024, c.2, the Borough, and the NJBA were to engage in good faith negotiations regarding the Borough's Round 4 number; and,

WHEREAS, the parties did so engage in good faith negotiations and, as a result of those negotiations, the Borough, and the NJBA agreed to a Round 4 Prospective Need obligation of 85 units for the Borough; and,



RESOLUTION # 2025-106

DATE: 4-3-2025

WHEREAS, the Court indicated it would decide the Present Need (rehab obligation) at the compliance stage; and

WHEREAS, the Borough wishes to authorize Special Affordable Housing Council to enter into an agreement with and the NJBA to establish the Borough's Round 4 Prospective Need obligation of 85; and,

WHEREAS, nothing in this resolution shall be interpreted as an acknowledgement that the Borough improperly calculated its Round 4 new construction obligation in Resolution 2025-59 nor diminish its immunity from Mount Laurel builder's remedy lawsuits it has maintained as a result of following the procedural requirements of P.L. 2024, c.2, and,

NOW, THEREFORE, BE IT RESOLVED on this ___ day of April, 2025, by the Council of the Borough of Bogota, Bergen County, State of New Jersey, as follows:

- 1.** The Mayor and Council hereby authorize Special Affordable Housing Counsel to enter into an agreement with the NJBA to settle the Borough's Round 4 Prospective Need number at 85, subject to the following conditions and/or reservations of rights:
 - a.** Nothing in this resolution shall or subsequent order be interpreted as an adjudication or determination of the Borough's right to an adjustment of its number predicated upon lack of developable land, sewer, water or similar adjustments. All parties reserve all rights relative to those issues, disputes and adjustments.
 - b.** If a third party successfully challenges this resolution or any order, judgment or determination effectuating this agreed-upon number, all parties reserve the right to return to *status quo ante* and reserve all litigation rights.

- 2.** This resolution shall take effect immediately.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 4-3-2025.

Yenlys Flores-Bolivard, Municipal Clerk



DATE April 02, 25

MOTION _____

SECOND _____

Carried Defeated Tabled

Meeting: 4-3-25
PC25-05 Payment of Claims

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	1,268,500.89
Total fund 04 General Capital Fund	31,871.50
Total fund 13 Recreation Trust Fund	205.40
Total fund 14 Trust Fund	22,037.63
Total fund 16 ACCUTRACK ACCOUNT	960.00
Total fund 17 PAYROLL	918,785.00
Total fund 19 COAH	270.00
GRAND TOTAL:	2,242,630.42

General Claims:

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

Enterprise Claims Only:

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

Bills List**BOROUGH OF BOGOTA**

04/02/25 09:45:21 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	5,208.33	03/25/25
Total for		Appropriation Control General Administration -		5,208.33	
Department Total:		Appropriation Control General Administration -		5,208.33	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
250500	04/01/25	LAURA CASTELLANO	RECORD MANAGEMENT	500.00	04/01/25
Total for		Appropriation Control General Administration -		500.00	
Department Total:		Appropriation Control General Administration -		500.00	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
250023	01/16/25	MILLENNIUM STRATEGIES MARCH 2025	GRANT WRITING	3,300.00	04/01/25
Total for		Appropriation Control Grantsperson - O/E Other		3,300.00	
Department Total:		Appropriation Control Grantsperson - O/E		3,300.00	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	1,541.65	03/25/25
Total for		Appropriation Control Mayor & Council - S&W		1,541.65	
Department Total:		Appropriation Control Mayor & Council - S&W		1,541.65	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	7,145.53	03/25/25
Total for		Appropriation Control Municipal Clerk - S&W		7,145.53	
Department Total:		Appropriation Control Municipal Clerk - S&W		7,145.53	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
250457	03/25/25	YENLYS FLORES-BOLIVARD	2025 MUNICIPAL CLERK'S	485.55	04/01/25
Total for		Appropriation Control Municipal Clerk - O/E		485.55	
Department Total:		Appropriation Control Municipal Clerk - O/E		485.55	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	789.60	03/25/25
Total for		Appropriation Control Financial Administration		789.60	
Department Total:		Appropriation Control Financial Administration		789.60	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
250484	03/28/25	BATTAGLIA ASSOCIATES, INV# BO-2025-03; MARCH '25		12,022.50	04/01/25
250495	04/01/25	MUNIDEX	992927; PROF SRVCS; ROLLOVER	390.00	04/01/25
Total for		Appropriation Control Financial Administration		12,412.50	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
250444	03/21/25	ACTION DATA SERVICES	DEMAND DEBIT - 03/21/2025	596.08	03/21/25
Total for		Appropriation Control Financial Administration		596.08	
Department Total:		Appropriation Control Financial Administration		13,008.58	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
250491	03/31/25	T&G INDUSTRIES INC.	INV# 589731915; COPY/PRINTER	595.48	04/01/25
250485	03/28/25	TRI-STATE TECHNICAL	INV# 18402, 18408, & 18409	3,654.00	04/01/25
Total for		Appropriation Control Data Processing - O/E		4,249.48	
Department Total:		Appropriation Control Data Processing - O/E		4,249.48	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					

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>
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	466.82	03/25/25
Total for		Appropriation Control Revenue Administration -		466.82	
Department Total:		Appropriation Control Revenue Administration -		466.82	
<hr/>					
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
250484	03/28/25	BATTAGLIA ASSOCIATES, INV# BO-2025-03; MARCH '25		7,770.00	04/01/25
250448	03/21/25	CIT-E-NET, LLC	3443; TAX SRVCS;SUBSCRIPTION	1,785.00	04/01/25
Total for		Appropriation Control Revenue Administration -		9,555.00	
Department Total:		Appropriation Control Revenue Administration -		9,555.00	
<hr/>					
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	746.14	03/25/25
Total for		Appropriation Control Tax Assessment - S&W		746.14	
Department Total:		Appropriation Control Tax Assessment - S&W		746.14	
<hr/>					
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
250439	03/19/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	3,936.60	04/01/25
250449	03/24/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	5,265.00	04/01/25
Total for		Appropriation Control Legal Services - O/E		9,201.60	
Department Total:		Appropriation Control Legal Services - O/E		9,201.60	
<hr/>					
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
250446	03/21/25	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,207.50	04/01/25
Total for		Appropriation Control Engineering Services -		1,207.50	
Department Total:		Appropriation Control Engineering Services -		1,207.50	
<hr/>					
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	171.25	03/25/25
Total for		Appropriation Control Planning/Zoning Board -		171.25	
Department Total:		Appropriation Control Planning/Zoning Board -		171.25	
<hr/>					
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	7,063.77	03/25/25
Total for		Appropriation Control Construction Code - S&W		7,063.77	
Department Total:		Appropriation Control Construction Code - S&W		7,063.77	
<hr/>					
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	1,639.08	03/25/25
Total for		Appropriation Control Property Maintenance -		1,639.08	
Department Total:		Appropriation Control Property Maintenance -		1,639.08	
<hr/>					
01-2010-22-2002-001 Appropriation Control Property Maintenance - O/E Mileage					
250483	03/28/25	NICHOLAS A. BARESE	2025 Q1 MILEAGE	400.00	04/01/25
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					
250455	03/25/25	RELIANCE STANDARD LIFE	APRIL 2025 EMPLOYEE	342.15	03/25/25
Total for		Appropriation Control Group Insurance - O/E		342.15	
Department Total:		Appropriation Control Group Insurance - O/E		342.15	
<hr/>					
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					

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>
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	86,155.02	03/25/25
Total for		Appropriation Control Police - S&W Regular		86,155.02	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	8,781.37	03/25/25
Total for		Appropriation Control Police - S&W Overtime		8,781.37	
01-2010-25-2401-003 Appropriation Control Police - S&W Comp Time Payouts					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	5,000.00	03/25/25
Total for		Appropriation Control Police - S&W Comp Time		5,000.00	
Department Total:		Appropriation Control Police - S&W		99,936.39	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	3,945.00	03/25/25
Total for		Appropriation Control Crossing Guards - S&W		3,945.00	
Department Total:		Appropriation Control Crossing Guards - S&W		3,945.00	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	10,743.35	03/25/25
Total for		Appropriation Control Police Dispatching/911 -		10,743.35	
Department Total:		Appropriation Control Police Dispatching/911 -		10,743.35	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
250307	02/25/25	KNOX COMPANY	QUOTE# KA-62924; YRL SUB	721.00	04/01/25
250388	03/11/25	LEAVIT COMMUNICATIONS	QT# 100003006; BATTERIES &	4,301.00	04/01/25
250476	03/27/25	STATE LINE FIRE &	142015; REPAIR HURST TOOL	364.35	04/01/25
Total for		Appropriation Control Fire - O/E Other		5,386.35	
Department Total:		Appropriation Control Fire - O/E		5,386.35	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	4,323.59	03/25/25
Total for		Appropriation Control Uniform Fire Safety -		4,323.59	
Department Total:		Appropriation Control Uniform Fire Safety -		4,323.59	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
250456	03/25/25	SOMES UNIFORMS	INV# V193796; GAME	360.00	04/01/25
Total for		Appropriation Control Uniform Fire Safety -		360.00	
Department Total:		Appropriation Control Uniform Fire Safety -		360.00	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	32,053.25	03/25/25
Total for		Appropriation Control DPW - S&W Regular		32,053.25	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	1,524.83	03/25/25
Total for		Appropriation Control DPW - S&W Overtime		1,524.83	
Department Total:		Appropriation Control DPW - S&W		33,578.08	
01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal					
250436	03/17/25	ATLANTIC SALT INC	INV# 099978; TONS OF ROAD	4,077.07	04/01/25
Total for		Appropriation Control DPW - O/E Snow Removal		4,077.07	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					

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>
250482	03/27/25	46 TRUCK REPAIR INC.	61685,61872,61875; SRVC &	2,516.17	04/01/25
250470	03/27/25	A.M. TERESI AUTO	5560; SWEEPER REPAIR	690.00	04/01/25
250478	03/27/25	FOLEY INC	SIN00223187; SRVC & REPAIR	456.54	04/01/25
Total for		Appropriation Control DPW - O/E Vehicle		3,662.71	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
250474	03/27/25	DIAMOND ROCK SPRING	294593; WATER	25.00	04/01/25
Total for		Appropriation Control DPW - O/E Office		25.00	
Department Total:		Appropriation Control DPW - O/E		7,764.78	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	165.41	03/25/25
Total for		Appropriation Control Shade Tree - S&W Salary		165.41	
Department Total:		Appropriation Control Shade Tree - S&W		165.41	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
250472	03/27/25	BERGEN FENCE	4011; REPAIR DUGOUT FENCE	1,550.00	04/01/25
250488	03/31/25	CARRATURA CONSTRUCTION	INV# 3671; BOGOTA SIDEWALK	7,100.00	04/01/25
250468	03/27/25	COOPER ELECTRIC	S057996850.001; SRVC BORO	889.86	04/01/25
250323	02/26/25	COOPER PEST SOLUTIONS	INV# 2172847; GEN MAINT	121.92	04/01/25
250423	03/14/25	COOPER PEST SOLUTIONS	INV# 2180790; GENERAL	226.84	04/01/25
250450	03/24/25	COOPER PEST SOLUTIONS	INV# 2185155; GENERAL	121.92	04/01/25
250489	03/31/25	FIRST ENVIRONMENT	INV# 48164; ANNUAL	2,500.00	04/01/25
250481	03/27/25	HOME DEPOT CREDIT	SUPPLIES TO PAINT & REPAIR	153.14	04/01/25
250435	03/17/25	QUALITY COOLING CORP	INV# 2025-150; SERVICE CALL	195.00	04/01/25
250467	03/27/25	QUALITY COOLING CORP	2025-151-153; SERVICE CALLS	1,145.00	04/01/25
250479	03/27/25	SHERWIN-WILLIAMS	0775-4; SERVICE ON PAINT	466.81	04/01/25
250471	03/27/25	TRI-STATE RENTALS,	WORK ORDER W3112; MOWER	372.82	04/01/25
Total for		Appropriation Control Buildings & Grounds -		14,843.31	
Department Total:		Appropriation Control Buildings & Grounds -		14,843.31	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	1,175.00	03/25/25
Total for		Appropriation Control Seniors - S&W Salaries &		1,175.00	
Department Total:		Appropriation Control Seniors - S&W		1,175.00	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
250451	03/24/25	INSERRA SUPERMARKETS	LUNCH FOR SENIOR MEETING	254.55	04/01/25
250487	03/31/25	INSERRA SUPERMARKETS	LUNCH FOR SENIOR MEETING 4/1	53.48	04/01/25
250497	04/01/25	JAMES MOORE	BAGELS FOR SENIOR MEETING	0.00	04/01/25
250497	04/01/25	JAMES MOORE	BAGELS FOR SENIOR MEETING	60.06	04/01/25
Total for		Appropriation Control Seniors - O/E		368.09	
Department Total:		Appropriation Control Seniors - O/E		368.09	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	2,916.67	03/25/25
Total for		Appropriation Control Recreation Services -		2,916.67	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					

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250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	100.00	03/25/25
Total for		Appropriation Control Recreation Services -		100.00	
Department Total:		Appropriation Control Recreation Services -		3,016.67	
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01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
250486	03/31/25	SUNNY BUNNY	INV# 2024-002175; CANDY &	596.00	04/01/25
Total for		Appropriation Control Celebration of Public		596.00	
Department Total:		Appropriation Control Celebration of Public		596.00	
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01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	10,336.80	03/25/25
Total for		Appropriation Control Free Public Library -		10,336.80	
Department Total:		Appropriation Control Free Public Library -		10,336.80	
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01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
250453	03/24/25	WOODRUFF ENERGY	FEB-MARCH NATURAL GAS	228.27	04/01/25
Total for		Appropriation Control Electricity #6504224218		228.27	
Department Total:		Appropriation Control Electricity		228.27	
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01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
250454	03/24/25	BULLSEYE TELECOM, INC	PHONE CHARGES 3/18-4/17	3,115.41	03/24/25
Total for		Appropriation Control Telephone SPECTROTEL		3,115.41	
<hr/>					
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
250492	03/31/25	VERIZON	ACCOUNT#	289.00	04/01/25
Total for		Appropriation Control Telephone Verizon - Main		289.00	
<hr/>					
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
250496	04/01/25	VERIZON WIRELESS	ACCT# 282164140-00001;	3,565.33	04/01/25
Total for		Appropriation Control Telephone Internet -		3,565.33	
<hr/>					
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
250441	03/20/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	-119.45	03/20/25
250441	03/20/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	0.00	03/20/25
250441	03/20/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	119.45	03/20/25
250441	03/20/25	OPTIMUM	MARCH 2025 CABLE/ISP CHARGES	119.45	03/20/25
Total for		Appropriation Control Telephone CABLEVISION -		119.45	
Department Total:		Appropriation Control Telephone		7,089.19	
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01-2010-31-4602-001 Appropriation Control Gasoline DPW					
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	2,472.04	04/01/25
Total for		Appropriation Control Gasoline DPW		2,472.04	
<hr/>					
01-2010-31-4602-002 Appropriation Control Gasoline Police					
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	1,862.16	04/01/25
Total for		Appropriation Control Gasoline Police		1,862.16	
<hr/>					
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	39.89	04/01/25
Total for		Appropriation Control Gasoline Recreation		39.89	
<hr/>					
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	46.48	04/01/25
Total for		Appropriation Control Gasoline Rescue		46.48	

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01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	420.41	04/01/25
Total for		Appropriation Control Gasoline Fire Department		420.41	
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
250490	03/31/25	VILLAGE OF RIDGEFIELD	MARCH 2025 FUEL CHARGES	726.15	04/01/25
Total for		Appropriation Control Gasoline Surcharge		726.15	
Department Total:		Appropriation Control Gasoline		5,567.13	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
250440	03/19/25	BCUA [SEWER CHARGES]	INV# 3756; FEB '25 SOLID	25,352.16	04/01/25
Total for		Appropriation Control Solid Waste Disposal		25,352.16	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
250434	03/17/25	ATLANTIC COAST	INV# 129751; FEB MX COMM	1,320.01	04/01/25
250469	03/27/25	ENVIRONMENTAL RENEWAL,	335761, 335873, 335874;	2,204.00	04/01/25
250477	03/27/25	ENVIRONMENTAL RENEWAL,	333060; COMPACTED LEAVES	428.48	04/01/25
Total for		Appropriation Control Solid Waste Disposal		3,952.49	
Department Total:		Appropriation Control Solid Waste Disposal		29,304.65	
01-2010-36-4712-001 Appropriation Control PERS Pension Regular Billing					
250460	03/21/25	BOROUGH OF BOGOTA	PERS/PFRS ACC. LIABILITY	222,395.00	03/21/25
Total for		Appropriation Control PERS Pension Regular		222,395.00	
Department Total:		Appropriation Control PERS Pension		222,395.00	
01-2010-36-4722-000 Appropriation Control Social Security System					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	9,511.15	03/25/25
Total for		Appropriation Control Social Security System		9,511.15	
Department Total:		Appropriation Control Social Security System		9,511.15	
01-2010-36-4730-000 Appropriation Control DCRP					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	0.00	03/25/25
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	69.27	03/25/25
Total for		Appropriation Control DCRP		69.27	
Department Total:		Appropriation Control DCRP		69.27	
01-2010-36-4752-000 Appropriation Control PFRS Pension					
250460	03/21/25	BOROUGH OF BOGOTA	PERS/PFRS ACC. LIABILITY	0.00	03/21/25
250460	03/21/25	BOROUGH OF BOGOTA	PERS/PFRS ACC. LIABILITY	696,390.00	03/21/25
Total for		Appropriation Control PFRS Pension		696,390.00	
Department Total:		Appropriation Control PFRS Pension		696,390.00	
01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	8,760.00	03/25/25
Total for		Appropriation Control Bogota BOE - SLEO S&W		8,760.00	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		8,760.00	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	1,416.63	03/25/25
Total for		Appropriation Control Municipal Court - S&W		1,416.63	
Department Total:		Appropriation Control Municipal Court - S&W		1,416.63	

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01-2010-42-4902-001 Appropriation Control Municipal Court - O/E Little Ferry					
250501	04/01/25	BOROUGH OF LITTLE	INV# 2025-15; COURT SERVICES	23,568.75	04/01/25
Total for		Appropriation Control Municipal Court - O/E		23,568.75	
Department Total:		Appropriation Control Municipal Court - O/E		23,568.75	
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01-2030-26-3102-003 APPROPRIATION RESERVES Buildings & Grounds - O/E Other					
250447	03/21/25	FIRST ENVIRONMENT	47534; PROF SRVCS THRU	640.00	04/01/25
Total for		APPROPRIATION RESERVES Buildings & Grounds -		640.00	
Department Total:		APPROPRIATION RESERVES Buildings & Grounds -		640.00	
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04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center					
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	792.50	04/01/25
Total for		Improvment Authorizations 1532 - Rec/Community		792.50	
Department Total:		Improvment Authorizations 1532 - Rec/Community		792.50	
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04-2150-55-1598-010 Improvment Authorizations 1598 - Var. Cap. Impvts					
240741	06/11/24	NEGLIA ENGINEERING	MS4 MAPPING STROMWATER	8,839.84	04/01/25
Total for		Improvment Authorizations 1598 - Var. Cap.		8,839.84	
Department Total:		Improvment Authorizations 1598 - Var. Cap.		8,839.84	
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04-2150-55-1619-003 Improvment Authorizations 1619 - Var. Cap. Impvts Fire					
241341	10/03/24	FIREFIGHTER ONE	SWIFT WATER RESCUE GEAR	6,351.39	04/01/25
Total for		Improvment Authorizations 1619 - Var. Cap.		6,351.39	
Department Total:		Improvment Authorizations 1619 - Var. Cap.		6,351.39	
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04-2150-55-1620-001 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	0.00	03/25/25
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	0.00	03/25/25
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	10,207.07	03/25/25
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	4,638.60	04/01/25
Total for		Improvment Authorizations 1620 - Fairview Ave		14,845.67	
Department Total:		Improvment Authorizations 1620 - Fairview Ave		14,845.67	
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04-2150-55-1620-002 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	0.00	04/01/25
Total for		Improvment Authorizations 1620 - Fairview Ave		0.00	
Department Total:		Improvment Authorizations 1620 - Fairview Ave		14,845.67	
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04-2150-55-1629-002 Improvment Authorizations 1629 - Veteran's Park Phase 2					
241807	12/31/24	NEGLIA ENGINEERING	PROF SRVCS; VETERANS PARK	1,042.10	04/01/25
Total for		Improvment Authorizations 1629 - Veteran's		1,042.10	
Department Total:		Improvment Authorizations 1629 - Veteran's		1,042.10	
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13-2860-00-0000-000 Basketball					
250459	03/25/25	A STITCH IN TIME	HATS FOR SCOREKEEPERS	89.00	04/01/25
Total for		Basketball		89.00	
Department Total:		Basketball		89.00	
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13-2880-00-0000-000 Summer Day Camp					
250452	03/24/25	MEDIEVAL TIMES	OR# 41771547; CAMPER &	516.40	04/01/25
Total for		Summer Day Camp		516.40	
Department Total:		Summer Day Camp		516.40	

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13-3000-00-0000-000 Donations					
250233	02/13/25	BOUNCE PARTY MANIA	DJ FOR DANCE	-400.00	03/27/25
Total for		Donations		-400.00	
Department Total:		Donations		-400.00	
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14-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment					
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	0.00	03/25/25
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	0.00	03/25/25
250463	03/25/25	BOROUGH OF BOGOTA	2025-03-28 PR	20,790.00	03/25/25
250445	03/21/25	TEANECK POLICE	EXTRA DUTY TRAFFIC CONTROL	1,247.63	04/01/25
Total for		Outside Police Employment Fees Outside Police		22,037.63	
Department Total:		Outside Police Employment Fees Outside Police		22,037.63	
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16-2000-18-0001- ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.					
250439	03/19/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	210.00	04/01/25
250449	03/24/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	315.00	04/01/25
Total for		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.		525.00	
Department Total:		ACCUTRACK ACCOUNT		525.00	
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16-2000-22-0015- ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES (REDEVELOP					
250439	03/19/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	195.00	04/01/25
250449	03/24/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	240.00	04/01/25
Total for		ACCUTRACK ACCOUNT HAMPSHIRE COMPANIES		435.00	
Department Total:		ACCUTRACK ACCOUNT		435.00	
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17-2000-03-1000- PFRS PFRS NORMAL PENSION					
250461	03/21/25	POLICE & FIREMEN'S	2025 ANNUAL EMPLOYER	696,390.00	03/25/25
Total for		PFRS PFRS NORMAL PENSION		696,390.00	
Department Total:		PFRS PFRS NORMAL PENSION		696,390.00	
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17-2000-04-1000- PERS PERS NORMAL PENSION					
250462	03/21/25	PUBLIC EMPLOYEES	2025 ANNUAL EMPLOYER	222,395.00	03/25/25
Total for		PERS PERS NORMAL PENSION		222,395.00	
Department Total:		PERS PERS NORMAL PENSION		222,395.00	
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19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
250439	03/19/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	45.00	04/01/25
250449	03/24/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	225.00	04/01/25
Total for		RESERVE FOR EXPENDITURES INTEREST ON		270.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		270.00	