



## Meeting Agenda

**Virtual Regular Meeting** of the Mayor and Council of the Borough of Bogota, to be held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ 07603 on Wednesday, November 10, 2021 at 7:30 pm

Join Zoom Meeting

<https://us02web.zoom.us/j/82583902964>

Meeting ID: 825 8390 2964

Passcode: 070545

One tap mobile

+13126266799,,82583902964# US (Chicago)

+19292056099,,82583902964# US (New York)

Meeting ID: 825 8390 2964

Find your local number: <https://us02web.zoom.us/j/82583902964>

The notice requirement of the Open Public Meeting Law have been satisfied as notice was sent to two newspapers and posted on the Borough Hall bulletin board on October 6, 2021.

**Roll Call:** Mayor Kelemen, Council members Carpenter, Connors, Fede, Granquist, Murphy, and Robbins; other Attendees: Borough Administrator and Borough Attorney

Salute to Flag

**Citizen Remarks:** One Five (5) minute time limit per person

### **Discussion:**

Returning to In-Person Meeting for Mayor and Council

Borough Tax Map

OPRA request (Cost)

2021 best practices

### **Consent Agenda:**

21-161 Approval to Advertise for RFQs for 2022

21-162 Group Affidavit Form – Certification of Governing body Receiving 2020 Audit

21-163 Approval to Waive Fees related to Hurricane Ida

21-164 Approving Neglia Engineering Associates quote on River Road

21-165 Approval of purchase of two (2) fire engines

21-166 Sustainable Jersey Grant application

21-167 Refund of Duplicate Tax Payment to Block 36, Lot 15

21-168 Budget Transfer Resolution

### **Resolution to be voted on separately:**

PC21-17 Payment of Claims

### **Approvals:**

Minutes 10-21-21

Closed Session Minutes 10/21/21

### **Citizen Remarks:**

One Five (5) minute time limit per person

### **Reports:**

**Five (5) minute time limit per Council Member**

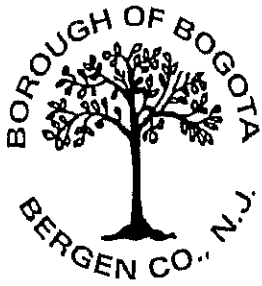
Mayor, Council Committees, Borough Administrator, Borough Attorney, Deputy Clerk

### **Closed Session:**

### **Adjournment**

RESOLUTION # 21-161

DATE: 11-10-21



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

**Approval to advertise for RFQs for 221**

**WHEREAS**, the Borough of Bogota is a Municipal Corporation of the State of New Jersey, and is regulated under the provisions of Title 40, Title 40A and other sections of the New Jersey statutes in the appointment of its professionals, and;

**WHEREAS**, the Borough is required under N.J.S.A. 40A:9-1, *et seq*, and other sections of the New Jersey statutes to appoint its professionals on an annual basis, and;

**WHEREAS**, the Borough of Bogota utilizes the “fair and open process” for selecting and appointing its professionals, as same is defined in N.J.S.A. 19:44A-20.7, and;

**WHEREAS**, in order to facilitate the fair and open process, the Borough is required to publicly advertise and release a Request for Qualifications (hereinafter “RFQ”) to the public, and;

**WHEREAS**, it is the desire of the Bogota Mayor and Council to continue the practice of appointing the Borough’s professionals under the fair and open process for all terms commencing on January 1, 2022 until December 31, 2022, and therefore wish to authorize the Deputy Borough Clerk’s Office to release an RFQ for the appointment of its professionals.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota, that the Deputy Borough Clerk is hereby authorized to release a Request for Proposals to the public for the appointment of the following Borough professionals:

Alternate Prosecutor

Bond Counsel

Borough Architect

Borough Attorney

Borough Auditor

Borough Engineer

Borough Labor Attorney

Borough Planner

Borough Prosecutor

Financial Advisor

Planning/Zoning Board Attorney

Planning /Zoning Board Engineer

Public Defender

Risk Management Consultant

Software & Hardware Computer Support Svcs.

Tax Appeal Appraiser

Webmaster

PUBLIC NOTICE  
BOROUGH OF BOGOTA  
FAIR AND OPEN  
REQUEST FOR QUALIFICATIONS FOR YEAR 2022

**I. Notice of Request for Qualifications Statement**

The Borough of Bogota (“Borough”) is soliciting qualification statements from interested persons and/or firms for awarding contracts, in year 2022, for the provision of the services listed below, by a Request for Qualification Process (“RFQ”). Individual persons and/or firms interested in assisting the Borough with the provision of these services must prepare and submit a Qualification Statement in accordance with the procedure in the RFQs. The Borough will review Qualification Statements only from those persons or firms that submit a Qualification Statement that includes substantially all the information required to be included as described, in the sole judgment of the Borough’s Mayor and Council.

The Borough intends to qualify person(s) and/or firm(s) that: (a) possess(es) the professional, financial, and administrative familiarity with the Borough, experience, training, and capabilities to provide the proposed services, and (b) agrees and meets the terms and conditions determined by the Borough that provides the greatest benefit to the taxpayers of Bogota.

The selection of qualified respondents is not subject to the public bidding or competitive contracting provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. The selection is, however, subject to the fair and open process authorized by the “New Jersey Local Unit Pay to Play” Law, N.J.S.A. 19:44A-20.4 et seq. The Borough has structured a procurement process that seeks to obtain the desired results, while establishing a competitive process to assure that each person and/or firm is provided an equal opportunity to submit a Qualification Statement in response to RFQ.

Qualification Statements must be submitted to and be received by Yenlys F. Bolivard, Deputy Clerk, at the Office of the Clerk, 375 Larch Avenue, Bogota, N.J. 07603, on or before 5:00 PM on Tuesday, December 7, 2021. Qualification Statements will not be accepted by facsimile transmission or e-mail. The responses will be opened at 9:00 AM, Wednesday, December 8, 2021, in the Clerk’s office, for review by the Mayor and Council.

**Contracts:**

Alternate Prosecutor  
Bond Counsel  
Borough Architect  
Borough Attorney  
Borough Auditor  
Borough Engineer  
Borough Labor Attorney  
Borough Planner  
Borough Prosecutor

Financial Advisor  
Planning/Zoning Board Attorney  
Planning /Zoning Board Engineer  
Public Defender  
Risk Management Consultant  
Software & Hardware Computer Support Svcs.  
Tax Appeal Appraiser  
Webmaster

## II. Instructions for Qualifications Statement and Criteria

Two copies of the qualification statement must be submitted in the manner designated in the instructions, and must be enclosed in a sealed envelope bearing name and address of the person and or firm submitting the statement bidder and the name of the work on the outside, addressed to the Borough of Bogota.

### Qualification statements shall demonstrate the following:

- A. Experience and reputation of the person/firm in the field;
- B. Training and licensing of the person/firm;
- C. Availability to accommodate the needs of the Borough's meeting schedule;
- D. Knowledge of the Borough's needs and history and the subject matter to be addressed under the contract.

**and**

- E. Annual fee or hourly rate.

The Borough's Mayor and Council reserve the right to select qualified contractors in their sole discretion, which shall be exercised in accordance with their sole judgment as to the public interest. Those responding to the RFQ are required to comply with the provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq., if applicable.

Deputy Clerk Yenlys Flores- Bolivard

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**Borough of Bogota Resolution #21-162**  
**November 10, 2021**

**NO PHOTO COPIES OF SIGNATURES**  
**GROUP AFFIDAVIT FORM**  
**CERTIFICATION OF GOVERNING BODY**

STATE OF NEW JERSEY)  
  )SS.  
COUNTY OF BERGEN)

We, members of the governing body of the Borough of Bogota, County of Bergen, of full age, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Mayor and Council of the Borough of Bogota.
2. In performance of our duties, and pursuant to the Local Finance Board Regulation, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2020.
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled:

**GENERAL COMMENTS AND RECOMMENDATIONS**

**Governing body Signatures:**

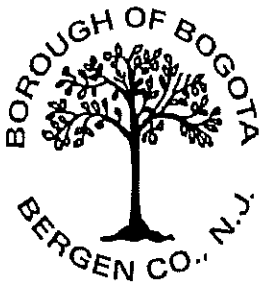
_____ (L.S.)	_____ (L.S.)
_____ (L.S.)	_____ (L.S.)
_____ (L.S.)	_____ (L.S.)
_____ (L.S.)	_____ (L.S.)

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Division of Local Government Services, P.O. Box 803, Trenton, NJ 08625.

RESOLUTION # 21-163

DATE: 11-10-21



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

### **Approval to Waive Fees related to Hurricane Ida**

**WHEREAS**, several residents of the Borough of Bogota were affected by the damage caused by Hurricane Ida on September 1, 2021, which necessitated the need to repair or replace essential home systems such as furnaces, hot water heaters, boilers, condensers, etc; and,

**WHEREAS**, per the Borough Code, many of the damaged systems require the issuance of a permit from the Bogota Building Department prior to being replaced; and,

**WHEREAS**, the Mayor and Council seek to waive any and all permit fees related to the repair or replacement of items that were damaged as a result of Hurricane Ida, provided that the permit application is received between September 2, 2021 and December 31, 2021, and provided further that the homeowner can demonstrate that the item(s) being repaired or replaced were damaged as a result of Hurricane Ida.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota, that in accordance with the provisions of N.J.A.C. 5:23-4.19(b)5, the Borough Construction Official is hereby authorized to waive any and all permit fees related to the repair or replacement of items damaged by Hurricane Ida, provided that the permit application is received between September 2, 2021 and December 31, 2021, and upon a showing of proof that the item(s) needing repair or replacement were damaged as a result of Hurricane Ida.

**RESOLUTION**

**AWARD OF CONTRACT**

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

**QUOTE SOLICITATION – RIVER ROAD AND CYPRESS AVENUE  
SIDEWALK AND CURBING  
BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY**

be awarded to D&L Paving Contractors, Inc. for the quote amount of Forty-Three Thousand Nine Hundred Dollars Ninety-Nine and Zero Cents (\$43,999.00) being the lowest of two quotes submitted with five quotes being requested. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated:

Certified: \_\_\_\_\_  
Treasurer

Dated:

Approved: \_\_\_\_\_  
Mayor

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**CERTIFICATION**

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

Dated:

\_\_\_\_\_  
Clerk



34 Park Avenue – PO Box 426  
LYNDHURST, NEW JERSEY 07071  
Tel: 201.939.8805 • Fax: 201.939.0846

**N**  
**NEGLIA**  
ENGINEERING ASSOCIATES

200 Central Avenue – Suite 102  
MOUNTAINSIDE, NJ 07092  
Tel: 201.939.8805 • Fax: 732.943.7249

October 11, 2021

**Via E-mail**

Mr. Jeanne Cook  
Borough Clerk  
Borough of Bogota  
375 Larch Avenue  
Bogota, New Jersey 07603

**Re: Price Solicitation – Recommendation Letter  
River Road and Cypress Avenue Sidewalk and Curbing  
Borough of Bogota, Bergen County, New Jersey  
Our File: BOGOADM21.001**

Dear Ms. Cook:

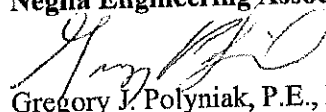
As requested, Neglia Engineering Associates has solicited quotes for concrete improvements on River Road and Cypress Avenue in the vicinity of the existing CSX railway trestle. Please find attached the quote packages and award resolution for your use and distribution. The quotes received are as follows:

Contractor	Total Quote Amount
D&L Paving Contractors, Inc.	\$43,999.00
Carratura Construction Corp.	\$51,900.00
Balitano Contracting Co.	No Response
Reggio Construction, Inc.	No Response
Cifelli & Son Contractors, Inc.	No Response

It is recommended that the Borough authorize D&L Paving Contractors, Inc. to address the concrete improvements on River Road and Cypress Avenue in the vicinity of the existing CSX railway trestle as described within our September 30, 2021 solicitation pending the availability of funds, review by the Borough Auditor, and review by the Borough.

If you should have any questions or comments, please do not hesitate to contact our office.

Very truly yours,  
**Neglia Engineering Associates**

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

cc: Mayor and Council (via E-mail to Borough Clerk)  
Joseph Scarpa, Borough Administrator (via E-mail)  
Gordon Kohles, DPW Superintendent (via E-mail)  
Greg Bock, Borough CFO (via E-mail)

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Civil Engineering • Municipal Engineering • Landscape Architecture • Traffic Engineering  
Planning • Land Surveying • GIS • Construction Management

[www.negliaengineering.com](http://www.negliaengineering.com)



EXPERIENCED  
DEDICATED  
RESPONSIVE

neglia-group.com

Via: E-mail

September 30, 2021

To: All Prospective Bidders

From: Gregory J. Polyniak, P.E., P.P., C.M.E., C.P.W.M. – Neglia Engineering Associates  
David Juzmeski, P.E., P.P. – Neglia Engineering Associates

RE: Bid Solicitation – River Road and Cypress Avenue Sidewalk and Curbing  
Borough of Bogota  
Bergen County, New Jersey 07603  
NEA No.: BOGOADM21.001

To Whom It May Concern:

This office has been directed by the Borough of Bogota to solicit quotes for sidewalk and curbing improvements on River Road in between its intersection with Elm Avenue and Cypress Avenue / West Shore Drive. The specific locations are shown in the attached aerial photos.

The sidewalk locations are along River Road with a section beneath a CSX railroad bridge / trestle. The Contractor shall note that River Road is a County Road. The improvements include but are not limited to the following: sidewalk removal and construction, curbing removal and construction, backfill and soil testing and disposal, and railroad bridge / column protection.

The scope of work is to include but not be limited to the following:

- All mobilization, demolition, site restoration shall be included within the quote.
- A pre-construction meeting will be held and scheduled within one (1) week of formal approval which will require your attendance.
- Mobilization to the site within one (1) week from issuance of notice to proceed, weather permitting.
- Pre-construction photographs are required. A copy of the said photographs shall be provided to the Borough and Borough Engineer prior to any construction activities beginning.
- Maintenance of vehicular and pedestrian traffic. Should Uniformed Traffic Directors be required, coordination with the Borough of Bogota Police Department and Borough Administrator will be provided by your office. The cost of the Uniformed Traffic Directors will be provided by the Borough. If deemed not necessary, traffic flaggers will be provided by your office as part of this quote.
- CSX and other railroad entities may require specific insurances to perform these construction improvements. The contractor shall include the cost to provide and satisfy all insurance requirements as set forth by CSX and other railroad entities.
- CSX inspectors / flaggers may be necessary to perform the construction improvements. The cost for the inspectors will be supplied by the Borough; but the contractor shall include the following the requirements set forth by these inspectors within the cost of this quote.

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

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

*Update of Quantities*

- Maintenance and protection of all existing bridge walls, bridge abutments, bridge columns, utilities, trees, fencing, etc. The potential cost (if necessary) shall be included within the quote.
- Notices shall be provided to adjoining property owners and those affected by the proposed construction activities. The Contractor shall supply a draft property owner notification for review, comment, and approval by the Borough of Bogota and Borough Engineer prior to distribution to the property owners and adjacent property owners. This notification shall be distributed prior to the commencement of all work. It shall be noted that the Borough of Bogota may choose to undertake this notification, but the Contractor shall include this task within their quote. No construction activities can proceed without notice distribution.
- The contractor shall cast in-place the detectable warning surface at the intersection of Elm Avenue and River Road.
- The quote shall include all costs of resetting all structures including but not limited to valves, manholes, catch basins, and inlets located within the construction area.
- Excavation, removal and disposal of all excavated materials including but not limited to all asphalt, concrete, stone, soil, tree remnants, tree root balls, and unsuitable materials in accordance with all local, County, State, and Federal standards, regulations, codes, etc. All related costs must be included in the submitted quote. In addition, any and all soil / material / debris / etc. testing and disposal associated with this project shall be included within this quote.
- The quote shall include all costs related to the stone sub grade, dense graded aggregate, joints, excavating, backfill, grading, replacement / repair of all existing roof leaders, all materials, labor and equipment necessary to construct the improvements.
- Hand tamping may be required in locations where machines cannot be used.
- The concrete curbing shall be excavated, removed, and disposed at the location of the proposed curbing installation. Curbing in this location shall be constructed in accordance with the attached detail and all Bergen County requirements.
- The removal of existing improvements and all incidental curbs, sidewalk, and paving shall be included within the budget. In addition, should the contractor be required to remove and replace any existing, concrete sidewalk panels, provide earthwork / grading / fine grading, and / or any other items incidental to constructing the improvements, all related costs must be included in the submitted quote.
- The contractor shall provide all necessary surveying services and surveying equipment including but not limited to a smart level to ensure compliance with Bergen County, NJDOT and ADA Regulations / Standards / Specifications, all related costs must be included in the submitted quote.
- The quote shall include the removal of the existing greenbelt within the project's limit and the construction of sidewalk.
- All costs for topsoil, seeding, and grading to transition any greenbelt from the curb to the sidewalk. All disturbed areas shall be restored with topsoil and hydroseed within the limit of disturbances.
- Should the contractor be required to remove and replace any existing, concrete sidewalk panels, provide earthwork / grading / fine grading, and / or any other items incidental to constructing the improvements, all related costs must be included in the submitted quote.
- Restoring concrete sidewalk, etc. shall be constructed per the attached details.
- Repair of all damage to all curbs / sidewalks / aprons are to be included at no additional cost.
- Any curb installation shall include the roadway repair limit per the attached detail at no additional cost.
- Large trees may be impacting the sidewalk slabs to be replaced. The Borough at its discretion and its Engineer's discretion may choose to either shave / slice the roots and / or construct curved sidewalks at these locations. This shall be included within the budget.



- If the Borough and / or its Engineer choose to have a tree removed, the Borough will cut the tree and grind the stump.
- The concrete sidewalk and concrete curb shall be constructed per the attached details.
- The contractor will be required to reset or replace existing signage if needed.
- All other work necessary and incidental hereto to fully repair the sidewalk, curbing, aprons, and any other disturbed areas and avoid future settlement of the areas in question.
- Any costs associated with roadway asphalt repair and restoration shall be included within the cost. The Bergen County details, specifications, requirements, shall be followed.
- Any costs associated with repairs that exceed the dimensions mentioned within this solicitation and / or any other repairs shall be absorbed by the contractor at no additional cost to the Borough.
- All work shall be completed within 30 calendar days from the date of authorization.
- A representative from Neglia Engineering Associates must be present at the time of construction or as directed at the Pre-construction Meeting.
- The contractor may be required to enter into a formal contract with the Borough which may include a performance bond, two-year maintenance bond, etc. The contract review, bonding (if requested), and other documents (if requested) shall be included within the budget.
- The contractor will be required to supply a Certificate of Insurance naming the Borough, its agents, and Neglia Engineering Associates as additionally insured in addition to satisfying any Bergen County and CSX / railroad entity insurance requirements.

Contractors are cautioned and directed to inspect the site of the proposed work, familiarizing themselves with all work to be performed prior to submitting the bid quote.

To prepare the quote correctly, the unit prices and the total amount for Items 1 – 4 shall be completed first. Once completed, the Total Bid / Quote line would be completed along with the contractor information, signature, and date.


**Quote**

Item	Description	Quantity	Units	Unit Price	Total Amount
1	4" Thick Concrete Sidewalk (as directed)	305	SY	90.00	27,450.00
2	6" Thick Reinforced Concrete Sidewalk (as directed)	10	SY	125.00	1,250.00
3	Concrete Variable Curb (as directed)	430	LF	35.00	15,050.00
4	Detectable Warning Surface (as directed)	1	SY	249.00	249.00

TOTAL BID / QUOTE: 43,999.00

# N NEGLIA

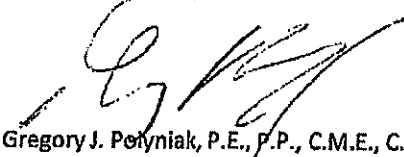
negliagroup.com

D + L Planning Contractors   
 Name of Contractor Authorizing Signature  
10/6/21 Joseph Natonec  
 Date of Signature Authorizing Signature – Name Printed

Please complete and return the construction quote (quantity and unit price in accordance with the total amount) via facsimile or E-mail by Wednesday, October 06, 2021 by 4PM, and anticipate immediate mobilization upon authorization.

We trust you will find the above in order. Please feel free to contact the undersigned should you have any questions.

Very truly yours,  
Neglia Engineering Associates



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

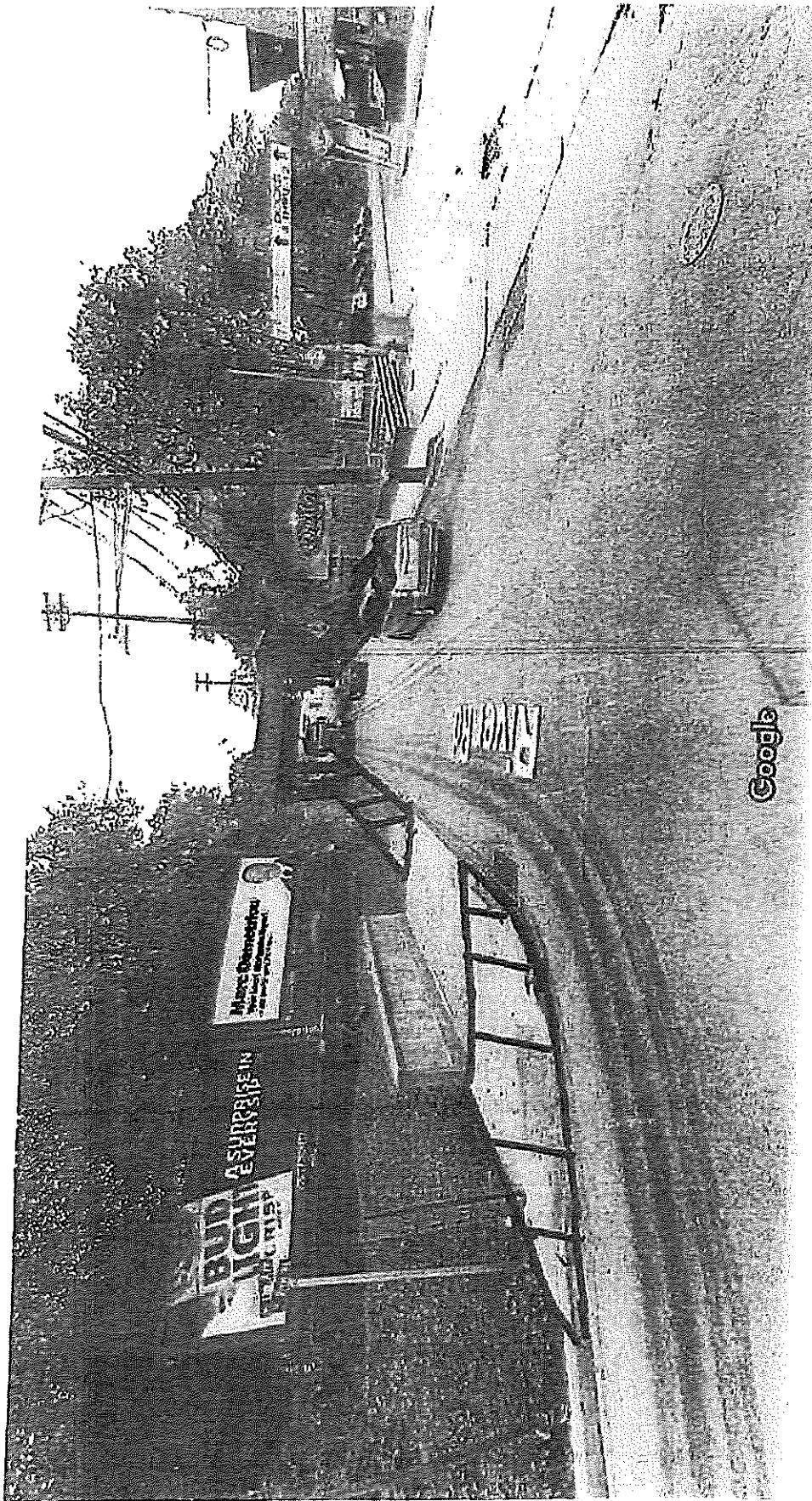
Very truly yours,  
Neglia Engineering Associates



David Juzmeski, P.E., P.P.  
For the Borough Engineer  
Borough of Bogota

cc: Joseph Scarpa – Borough Administrator (via: email)

Google Maps 18 River Rd



Google, New Jersey

© Google

Street View - Oct 2020

Image captured: Oct 2020 © 2021 Google

Google Maps 16 River Rd

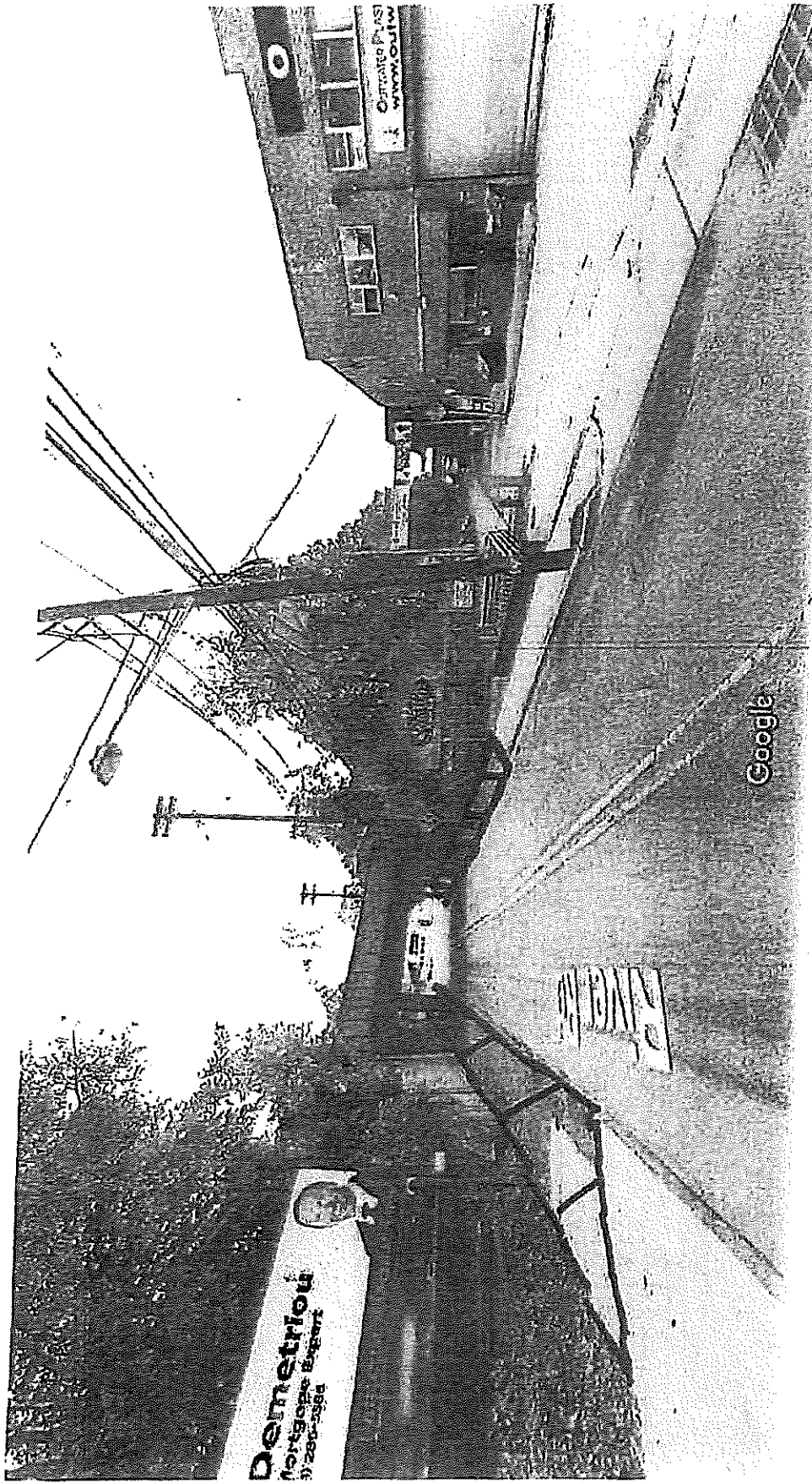


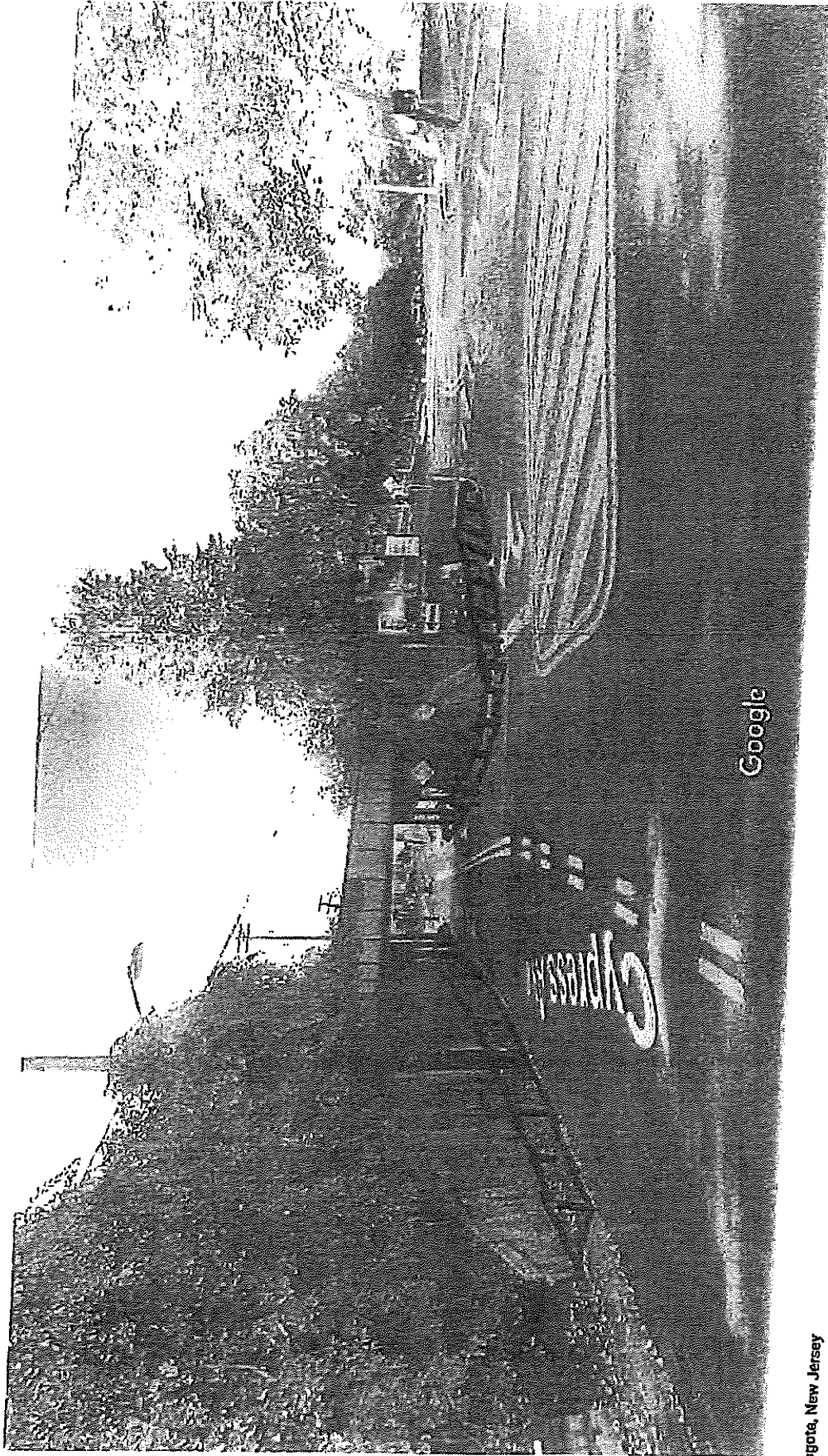
Image captured: Oct 2020 © 2021 Google

Princeton, New Jersey

© Google

Street View - Oct 2020

Google Maps 25 Cypress Ave



Englewood, New Jersey

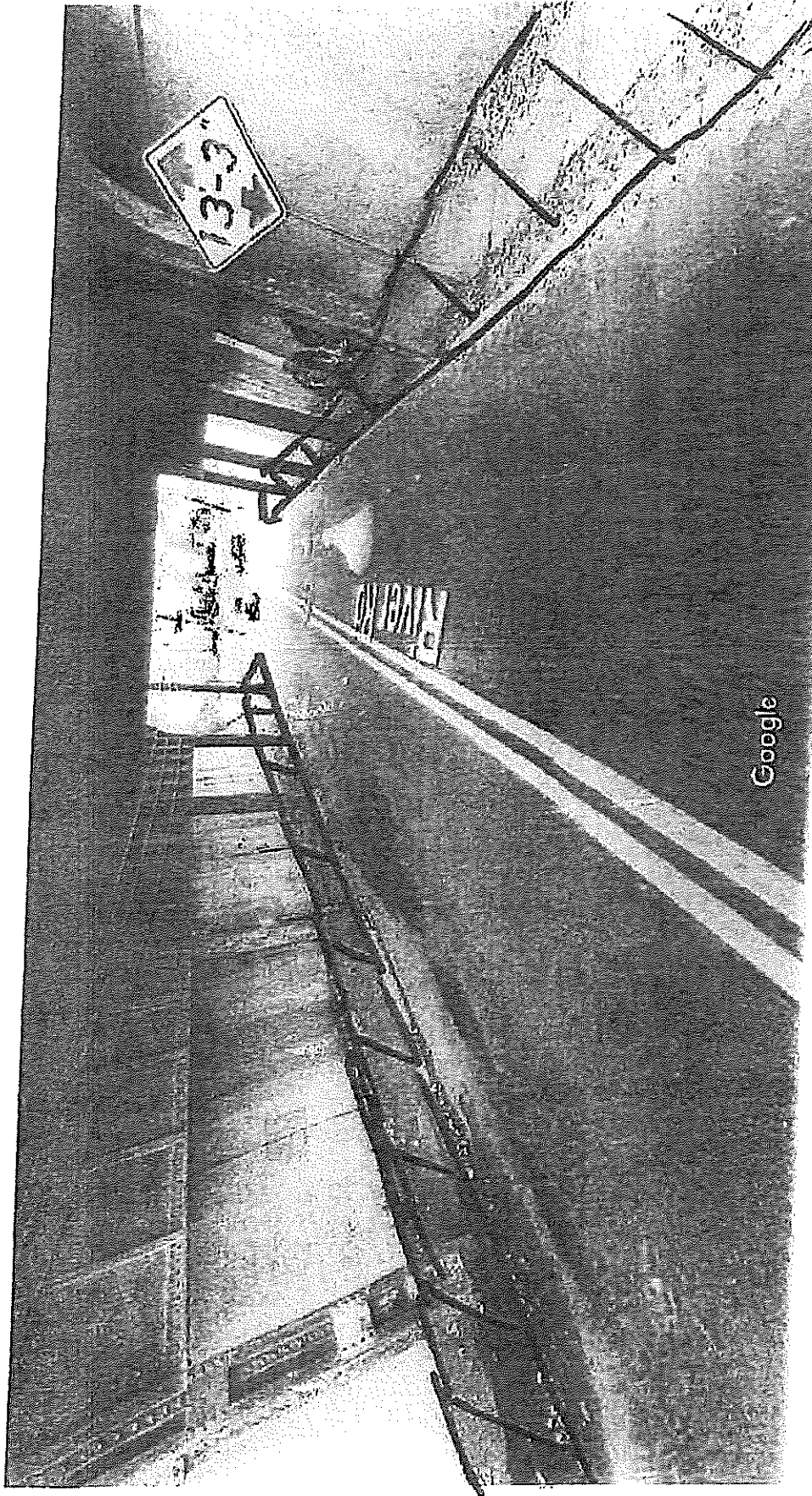
© 2021 Google

Street View - Oct 2020

Image capture: Oct 2020 © 2021 Google



Google Maps 15 Cypress Ave



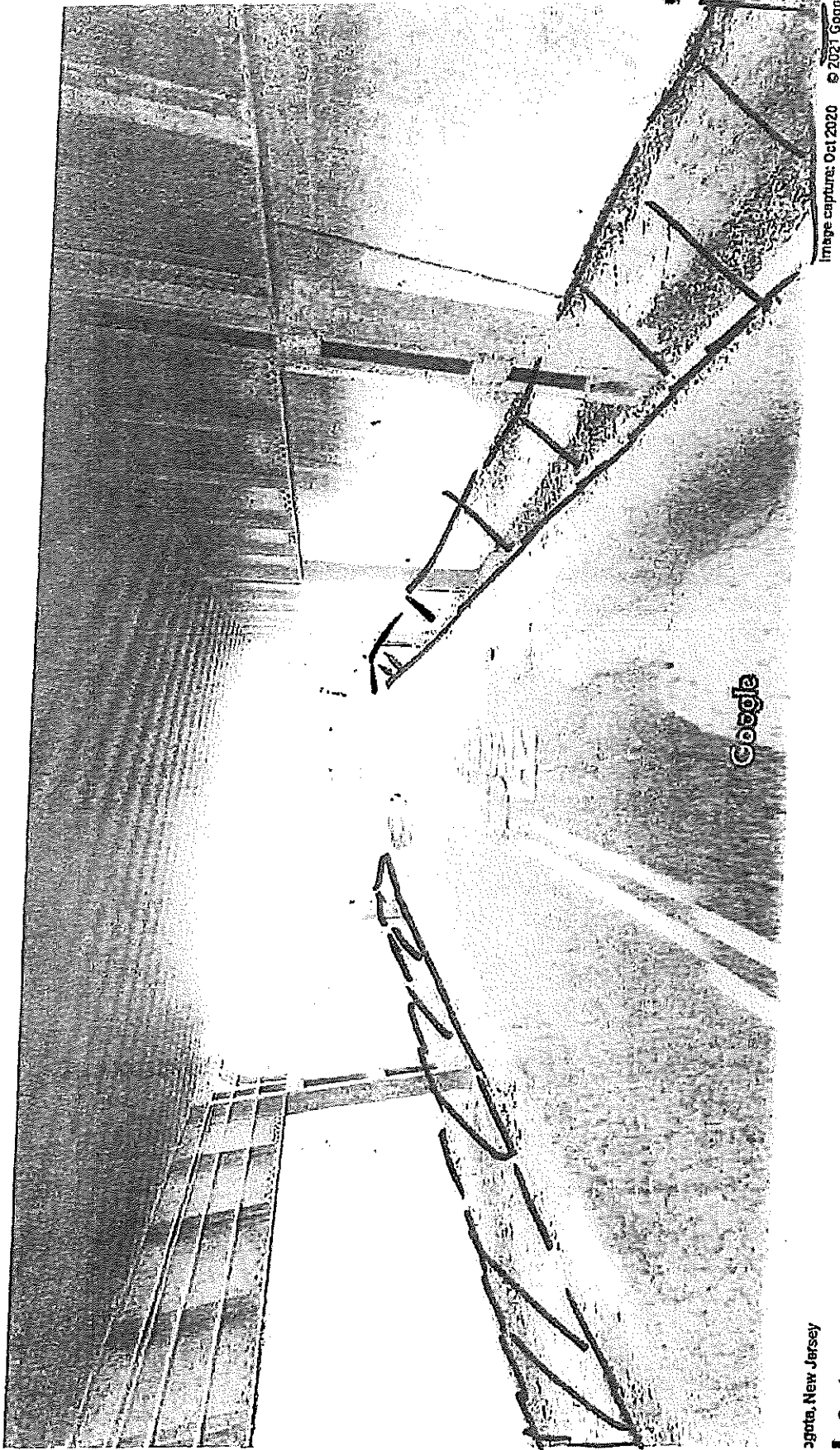
Princeton, New Jersey

© 2021 Google

Street View - Oct 2020

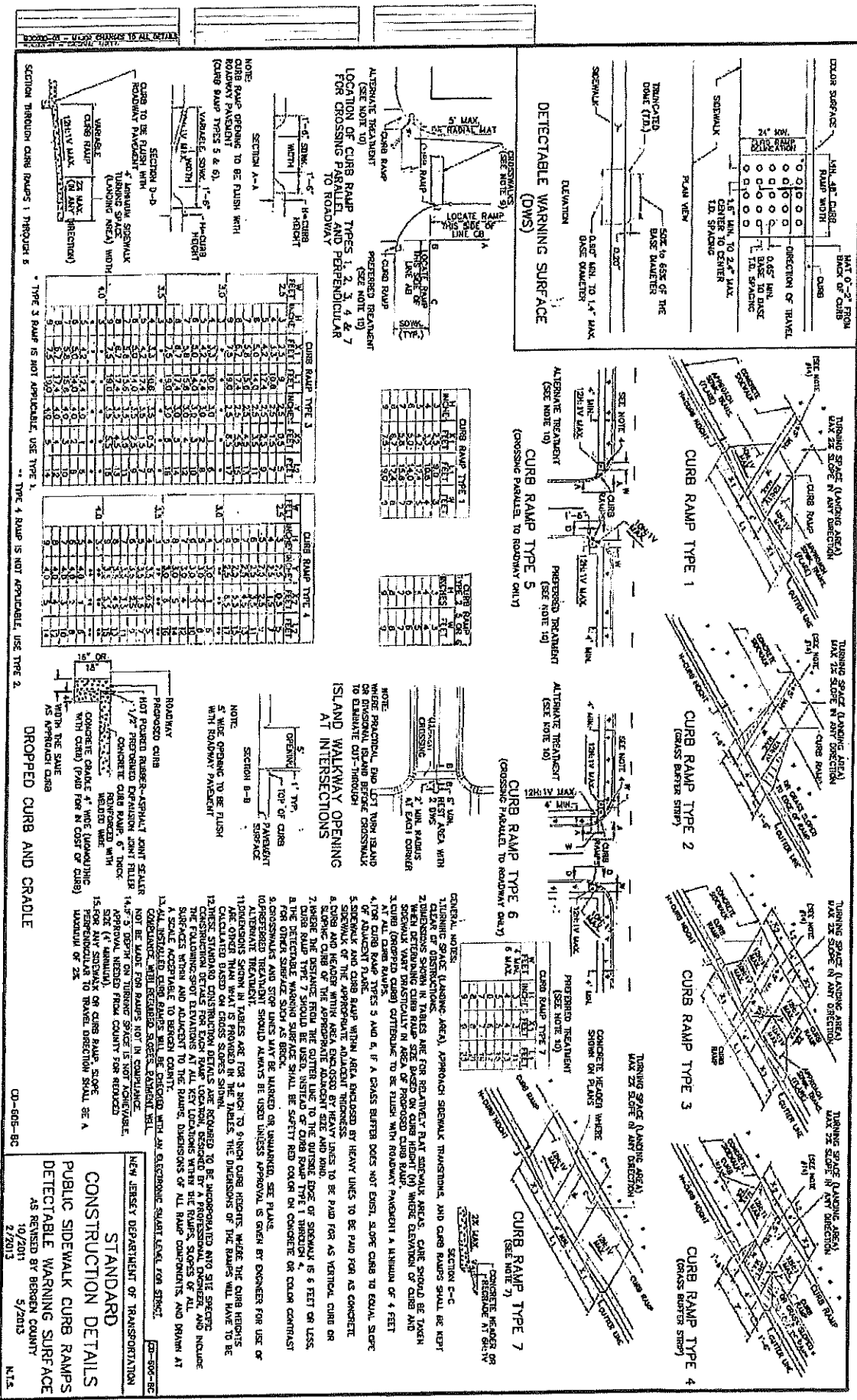
Image capture: Oct 2020 © 2021 Google

Google Maps 2 River Rd



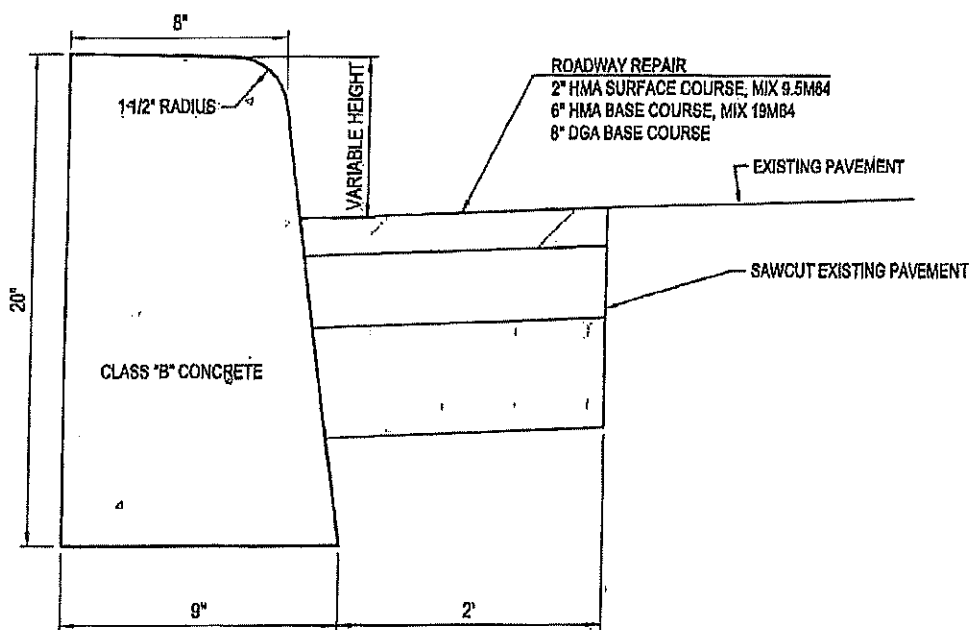
Mapta, New Jersey  
Google  
Street View - Oct 2020

Image capture: Oct 2020 © 2021 Google



NEW JERSEY DEPARTMENT OF TRANSPORTATION  
**STANDARD CONSTRUCTION DETAILS**  
 PUBLIC SIDEWALK CURB RAMPS  
 DETECTABLE WARNING SURFACE  
 AS REVISED BY BERGEN COUNTY  
 10/2011  
 5/2013  
 2/2013  
 N.J.S.

CD-605-BC



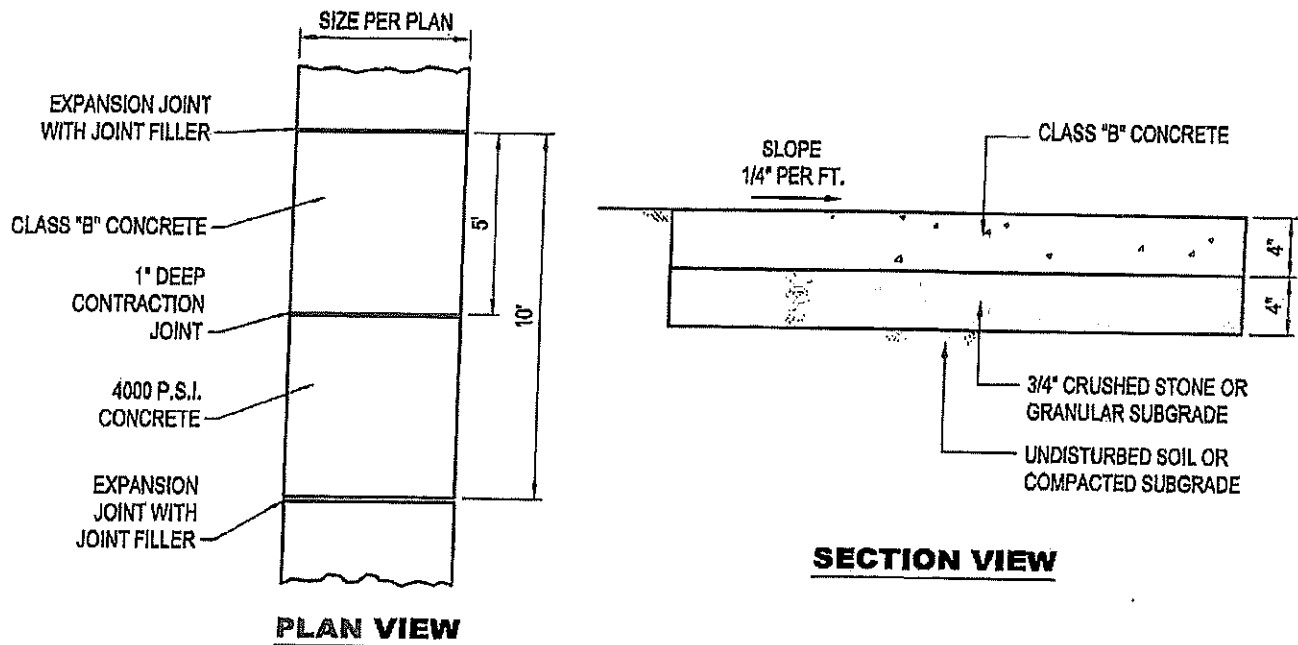
**NOTES:**

TRANSVERSE JOINTS 1/2" WIDE SHALL BE INSTALLED IN THE CURB 20 FT. APART AND SHALL BE FILLED WITH PREFORMED BITUMINOUS-IMPREGNATED FIBER JOINT FILLER RECESSED 1/4" IN FROM FRONT FACE AND TOP OF CURB.

EXPANSION JOINTS THRU AND ADJACENT TO THE CURB SHALL BE INCLUDED IN THE UNIT PRICE BID FOR CURB.

**9" X 20" CONCRETE VERTICAL CURB**

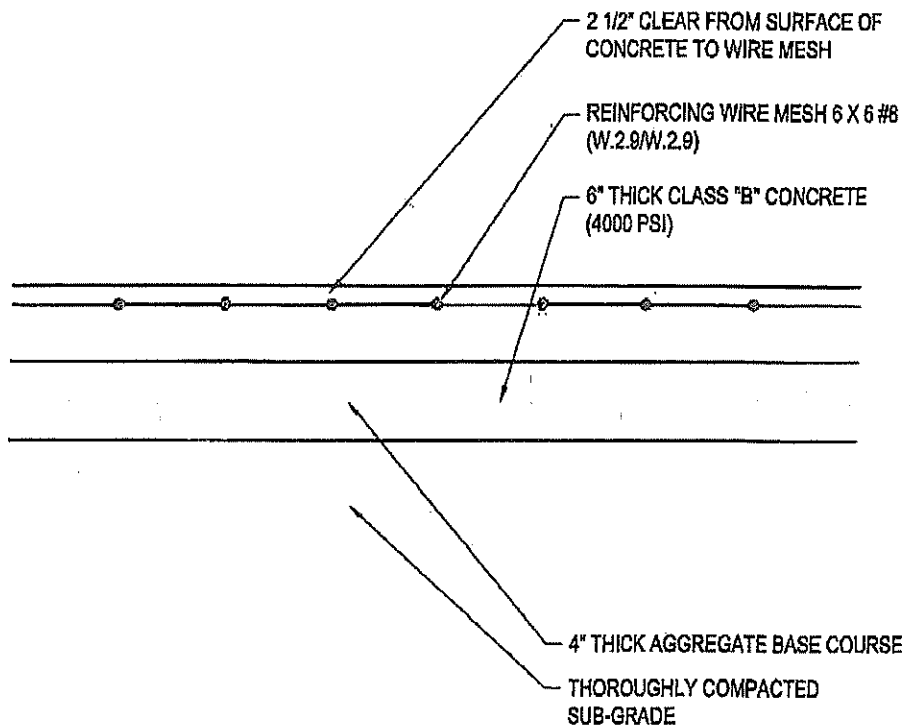
NOT TO SCALE

**NOTES:**

1. UNIT PRICE FOR SIDEWALK INCLUDES EXCAVATION, GRADING, CONCRETE REMOVAL, CONC. SAWCUTTING AND DISPOSAL, AND D.G.A.
2. EXISTING GREEN BELT MATERIALS (GRASS, BRICK, CONCRETE, ETC.) TO BE REPLACED WITH SAME MATERIAL UNLESS OTHERWISE APPROVED OR DIRECTED BY THE BOROUGH ENGINEER.
3. PAY LIMIT FOR TOPSOIL, SEED, & MULCHING IS AS SHOWN ON PLAN OR AS DIRECTED BY THE ENGINEER.

## 4" THICK CONCRETE SIDEWALK

NOT TO SCALE



**CONCRETE SIDEWALK  
REINFORCED, 6" THICK**

NOT TO SCALE

Carratura Construction Corp.  
 668 American Legion Dr.  
 Teaneck, NJ 07666

Phone/fax # 201-836-5360

Cell # 201-832-5448

E-mail ccarratura@aol.com

Date	Estimate #
10/8/2021	1125

Name / Address
Gordon Kohles Bogota Dpw 9 East Fort Lee Rd. Bogota,N.J.

Terms	Project

Description	Total
<p>Concrete                      Re: Curb and Sidewalk replacement River Rd. at Elm Ave. and West Shore</p> <p>Contractor to saw cut roadway as specified and remove existing curb and sidewalk/asphalt.                      Contractor to install new 8"x 20" curb (430 lf)and 4" sidewalk with wwf (305 sy) and 6" sidewalk(10sy) with detectable warning surface ay Elm Ave. ramp.                      Contractor to adjust manholes and catch basins as needed.                      Contractor to repair roadway as specified.                      Contractor to adjust signage if necessary and provide top soil and seed to repair disturbed areas.                      Contractor to provide certificate of Ins. for liability and workmans comp. upon request, and Bond will be obtained upon contract award(if necessary).</p>	51,900.00
1/2 START FINAL UPON COMPLETION	
<b>Total</b>	<b>\$51,900.00</b>
<p>All materials are guaranteed by the manufacturer. Any extra work or alterations that require additional costs are the responsibility of the customer.                      The contractor agrees to furnish all appropriate and necessary insurance coverage.                      Notes: (a) the use of de-icing agents on concrete and masonry voids all if any guarantees.                      (b) Due to variations in cement used by suppliers, the contractor can't be responsible for possibe variations in color after the curing process.</p>	

This proposal may be withdrawn after 30 days.

- ACCEPTANCE OF PROPOSAL -

Signature \_\_\_\_\_

Date of acceptance: \_\_\_\_\_

RESOLUTION # 21-165

DATE: 11-10-21



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

**Approval of purchase of two (2) fire engines**

**WHEREAS**, the Borough of Bogota is seeking to purchase two (2) fire engines from E-One, through its authorized dealer Absolute Fire Protection Company Co., Inc. (hereinafter "Absolute"); and,

**WHEREAS**, the aforementioned purchase was authorized by the Governing Body at a regularly scheduled meeting on October 7, 2021, and will be financed through the proceeds of Bond Ordinance No. 1569; and,

**WHEREAS**, the Borough of Bogota is a member of the Sourcewell Cooperative (Member ID #39881), and the aforementioned purchase is being made through this Cooperative; and,

**WHEREAS**, two (2) separate Proposals have been submitted by Absolute which sets forth the cost of each fire engine, both dated September 13, 2021, copies of which are attached herein as exhibits; and,

**WHEREAS**, to complete the aforementioned purchase, the Governing Body must direct the Borough CFO to issue purchase orders in the amounts of \$1,246,186 and \$667,544 to Absolute, as requested in the attached Proposals.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota, that the Borough CFO is hereby authorized to issue two (2) purchase orders in the amounts of \$1,246,186 and \$667,544 to Absolute Fire Protection Co., Inc. for the purchase of two (2) fire engines, in accordance with the terms set forth in the Proposals dated September 13, 2021, the proceeds of which are to be paid from Bond Ordinance No. 1569; and,

**BE IT FURTHER RESOLVED**, that the Mayor, Borough Administrator, Borough Deputy Clerk, Borough Attorney, Borough CFO and any other necessary Borough official(s) are hereby authorized to execute documents and take any other necessary actions to facilitate the purchase of the two (2) aforementioned fire engines.



**ABSOLUTE**

FIRE PROTECTION CO., INC.

Phone: 908-757-3600 Fax: 908-757-3616

2800 Hamilton Boulevard, South Plainfield, NJ 07080

[www.absolutefire.com](http://www.absolutefire.com)

September 13, 2021

**Borough of Bogota-- Sourcewell ID # 39881**

Thank you for your interest the E-ONE product and Absolute Fire. We are pleased to provide pricing to purchase your apparatus through the Sourcewell (NJPA) cooperative purchasing program.

This letter serves as the quote under the **E-One #022818-EOI Contract**.

For the One (1) E-One Cyclone HR-100 Aerial Ladder truck.

Pursuant to the regulations established under the Sourcewell program, we modified the base model to meet your departmental needs. We are offering a Sourcewell quoted price of

**\$1,246,186.00**

With the Sourcewell Process, since the terms of the agreement have already been negotiated between the vendors and Sourcewell, there is no need for a separate contract, just a PO made out to Absolute Fire Protection, issued by, you, the customer. Absolute will then send a copy of the official Sourcewell pricing along with a copy of the PO to the Sourcewell where they will issue an order confirmation.

If you have any further questions, please do not hesitate to contact me.

Very truly yours,

Chris DuBois

Sales Manager



Phone: 908-757-3600 Fax: 908-757-3616

2800 Hamilton Boulevard, South Plainfield, NJ 07080

[www.absolutefire.com](http://www.absolutefire.com)

September 13, 2021

**Borough of Bogota– Sourcewell ID # 39881**

Thank you for your interest the E-ONE product and Absolute Fire. We are pleased to provide pricing to purchase your apparatus through the Sourcewell (NJPA) cooperative purchasing program.

This letter serves as the quote under the **E-One #022818-EOI Contract**.

For the One (1) E-One Cyclone Fire Pumper.

Pursuant to the regulations established under the Sourcewell program, we modified the base model to meet your departmental needs. We are offering a Sourcewell quoted price of

**\$667,544.00**

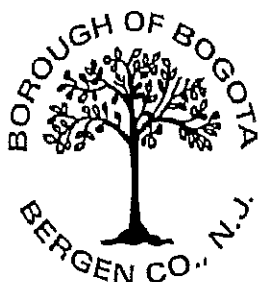
With the Sourcewell Process, since the terms of the agreement have already been negotiated between the vendors and Sourcewell, there is no need for a separate contract, just a PO made out to Absolute Fire Protection, issued by, you, the customer. Absolute will then send a copy of the official Sourcewell pricing along with a copy of the PO to the Sourcewell where they will issue an order confirmation.

If you have any further questions, please do not hesitate to contact me.

Very truly yours,

Chris DuBois

Sales Manager



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

**BOROUGH OF BOGOTA**

**RESOLUTION OF SUPPORT FROM THE BOROUGH OF BOGOTA AUTHORIZING THE 2021 SUSTAINABLE JERSEY GARDINIER ENVIRONMENTAL GRANT FUND PROGRAM APPLICATION**

**WHEREAS**, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and,

**WHEREAS**, the Borough of Bogota strives to save tax dollars, assure clean land, air and water, improve working and living environments; and,

**WHEREAS**, the Borough of Bogota is participating in the Sustainable Jersey Gardinier Environmental Fund Grant Program; and,

**WHEREAS**, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and thus they have created a grant program called the Sustainable Jersey Gardinier Environmental Fund Grant Program; and,

**WHEREAS**, the Borough seeks to apply for a grant from the Sustainable Jersey Gardinier Environmental Fund Grant Program to, *inter alia*, purchase kitchen appliances and motion sensor lighting for the Hose #3 Fire House; and,

**WHEREAS**, the Borough Council has determined that a total amount of \$10,000 should be requested for the purchase of the aforementioned items.

**NOW THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota, that the Borough Administrator, Deputy Borough Clerk and Borough Grant Writer are hereby authorized to submit a grant application seeking \$10,000 from the Sustainable Jersey Gardinier Environmental Fund Grant Program.

RESOLUTION # 21-167

DATE: 11-10-21



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

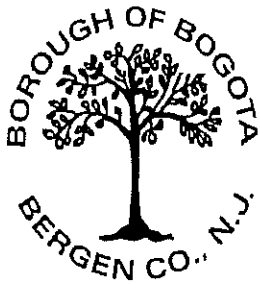
**Refund of Duplicate Tax Payment to Block 36, Lot 15**

**WHEREAS**, Arely J. Flores, at 145 East Main Street a/k/a Block 36 Lot 15 made a duplicate online tax payment for the fourth quarter of 2021;

**WHEREAS**, the duplicate payment created an overpayment for the year 2021;

**NOW THEREFOR BE IT RESOLVED**, by the Mayor and Council that the proper financial officers are authorized and hereby charged to issue a refund in the amount of \$2,039.17 to Arely J. Flores at the above address;

**BE IT FURTHER RESOLVED**, that a certified copy of this resolution is to be given to the Tax Collector for his records and that the check is to be given to the Tax Collector for proper processing;



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

**RESOLUTION AUTHORIZING TRANSFER OF BUDGET APPROPRIATIONS PURSUANT TO N.J.S.A 401:4-58**

WHEREAS, in accordance with N.J.S.A 40A:4-58, transfers may be made between appropriation accounts in the General Budget in the last two months of the fiscal year; and

WHEREAS, such transfers are made to cover expenses in accounts in excess of that anticipated and from accounts having expenses in less amounts than anticipated; now

**THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Bogota, County of Bergen, New Jersey, in accordance with N.J.S.A 40A:4-58 that transfers between budget appropriation accounts on the attached report are authorized and that a certified copy of this resolution adopted by not less than a two-thirds (2/3) vote of the full membership of the governing body shall be transmitted to the Chief Financial Officer.

ACCOUNT	FROM	TO
<b>01-2010 Appropriation Control</b>		
20-1301 Financial Administration - S&W:	0.00	3,250.00
20-1452 Revenue Administration - O/E:	0.00	3,000.00
23-2202 Group Insurance - O/E:	20,142.65	0.00
25-2502 Police Dispatch/911 - O/E:	0.00	1,140.25
25-2602 Rescue Squad - O/E:	0.00	5,000.00
26-3002 Shade Tree - O/E:	0.00	3,000.00
27-3302 Board of Health - O/E:	0.00	500.00
36-4762 LOSAP:	0.00	4,018.40
42-4802 Municipal Court - O/E:	0.00	234.00
<b>01-2010 Appropriation Control:</b>	<b>20,142.65</b>	<b>20,142.65</b>

R E S O L U T I O N

PC21-17  
PAYMENT OF CLAIMS

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



DATE November 08, 21

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

Carried  Defeated  Tabled

WHEREAS, as required by NJSA 40A:4-57 and any other applicable requirements, the Chief Financial Officer of the Borough of Bogota has certified there are sufficient funds available in the appropriations of the municipal budget line items to make payment to 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	1,754,029.30
Total fund 04 General Capital Fund	43,636.10
Total fund 14 Trust Fund	14,715.00
<b>GRAND TOTAL:</b>	<b>1,812,380.40</b>

Bills List**BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po 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 Salary &			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	5,980.95	10/27/21
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>5,980.95</b>	
<b>Department Total:</b>		<b>Appropriation Control General Administration -</b>		<b>5,980.95</b>	
01-2010-20-1002-001		Appropriation Control General Administration - O/E Water Cooler			
211158	11/08/21	AQUA CHILL PARSIPPANY	INV# 77858, OCTOBER WATER COOLER	142.00	11/08/21
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>142.00</b>	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
210985	09/28/21	NJLM	2021 LEAGUE REGISTRATION	-60.00	10/26/21
210985	09/28/21	NJLM	2021 LEAGUE REGISTRATION	60.00	10/26/21
210985	09/28/21	NJLM	2021 LEAGUE REGISTRATION	60.00	10/26/21
211077	10/25/21	PHOENIX ADVISORS, LLC	REDEVELOPMENT PROJECT QTR ENDING	1,618.75	11/08/21
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>1,678.75</b>	
<b>Department Total:</b>		<b>Appropriation Control General Administration -</b>		<b>1,820.75</b>	
01-2010-20-1010-001		Appropriation Control Grantsperson - O/E Other Expenses			
210369	04/12/21	MILLENNIUM STRATEGIES	11701; JULY 2021 GRANT WRITING	3,000.00	11/08/21
<b>Total for</b>		<b>Appropriation Control Grantsperson - O/E Other</b>		<b>3,000.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Grantsperson - O/E</b>		<b>3,000.00</b>	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	744.18	10/27/21
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>		<b>744.18</b>	
<b>Department Total:</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>		<b>744.18</b>	
01-2010-20-1102-000		Appropriation Control Mayor & Council - O/E Other Expenses			
210985	09/28/21	NJLM	2021 LEAGUE REGISTRATION	-360.00	10/26/21
210985	09/28/21	NJLM	2021 LEAGUE REGISTRATION	360.00	10/26/21
210985	09/28/21	NJLM	2021 LEAGUE REGISTRATION	360.00	10/26/21
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - O/E</b>		<b>360.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Mayor &amp; Council - O/E</b>		<b>360.00</b>	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	5,410.51	10/27/21

**Bills List**

**BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for	Appropriation Control Municipal Clerk - S&W			5,410.51	
<b>Department Total: Appropriation Control Municipal Clerk - S&amp;W 5,410.51</b>					
01-2010-20-1202-000	09/23/21	BERGEN COUNTY CLERK	Appropriation Control Municipal Clerk - O/E Other Expenses	7,393.97	11/08/21
210965	11/08/21	CONNELL CONSULTING LLC	2021 PRIMARY EXPENSES	149.00	11/08/21
211153	10/26/21	MGL PRINTING SOLUTIONS	INV# 4166-21, OPRA FOR PRACTITIONERS	319.00	11/08/21
211089	09/28/21	NJLM	INV# 183151, DOG/CAT LIC TAGS/RINGS	-120.00	10/26/21
210985	09/28/21	NJLM	2021 LEAGUE REGISTRATION	0.00	10/26/21
210985	09/28/21	NJLM	2021 LEAGUE REGISTRATION	120.00	10/26/21
210985	09/28/21	NJLM	2021 LEAGUE REGISTRATION	0.00	10/26/21
210985	09/28/21	NJLM	2021 LEAGUE REGISTRATION	120.00	10/26/21
211091	10/26/21	NORTH JERSEY MEDIA GROUP	2021 LEAGUE REGISTRATION	212.45	11/08/21
211088	10/26/21	STAPLES ADVANTAGE	9/22/21, PUB HEAR NOTICE & INV# 3488491064 & 3488491071	300.83	11/08/21
<b>Total for</b>	<b>Appropriation Control Municipal Clerk - O/E</b>		<b>8,495.25</b>		
<b>Department Total: Appropriation Control Municipal Clerk - O/E 8,495.25</b>					
01-2010-20-1301-000	10/27/21	BOROUGH OF BOGOTA	Appropriation Control Financial Administration - S&W Salary & 2021-10-29 PR	733.24	10/27/21
211131					
<b>Total for</b>	<b>Appropriation Control Financial Administration</b>		<b>733.24</b>		
<b>Department Total: Appropriation Control Financial Administration 733.24</b>					
01-2010-20-1302-000	09/13/21	BATTAGLIA ASSOCIATES, LLC.	Appropriation Control Financial Administration - O/E Other	9,180.00	11/08/21
210934			BO-2021-10 OCT 2021 FINANCE/TAX		
<b>Total for</b>	<b>Appropriation Control Financial Administration</b>		<b>9,180.00</b>		
<b>Department Total: Appropriation Control Financial Administration - O/E Payroll 9,180.00</b>					
01-2010-20-1302-002	11/01/21	ACTION DATA SERVICES	Appropriation Control Financial Administration - O/E Payroll	371.29	11/01/21
211126			DEMAND DEBIT - 11/01/2021		
<b>Total for</b>	<b>Appropriation Control Financial Administration</b>		<b>371.29</b>		
<b>Department Total: Appropriation Control Financial Administration 9,551.29</b>					
01-2010-20-1402-001	10/07/21	DELL INC.	Appropriation Control Data Processing - O/E Miscellaneous	1,469.64	11/08/21
211026	10/28/21	GREAT AMERICAN FINANCIAL	10524523748, SERVER	152.00	11/08/21
211124	11/02/21	TRI-STATE TECHNICAL	30310844; POSTAGE MACHINE LEASE	124.00	11/08/21
211133			31521, MONTHLY EMAIL BILLING		



**Bills List**

**BOROUGH OF BOGOTA**

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Data Processing - O/E		1,745.64	
<b>Department Total: Appropriation Control Data Processing - O/E 1,745.64</b>					
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &		433.50	10/27/21
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR		
Total for		Appropriation Control Revenue Administration -		433.50	
<b>Department Total: Appropriation Control Revenue Administration - 433.50</b>					
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other		5,916.00	11/08/21
210934	09/13/21	BATTAGLIA ASSOCIATES, LLC.	BO-2021-10 OCT 2021 FINANCE/TAX		
211161	11/08/21	MGL PRINTING SOLUTIONS	INV# 173098, STAMPS FOR TAX OFFICE	380.00	11/08/21
Total for		Appropriation Control Revenue Administration -		6,296.00	
<b>Department Total: Appropriation Control Revenue Administration - 6,296.00</b>					
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages		692.88	10/27/21
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR		
Total for		Appropriation Control Tax Assessment - S&W		692.88	
<b>Department Total: Appropriation Control Tax Assessment - S&amp;W 692.88</b>					
01-2010-20-1552-001		Appropriation Control Legal Services - O/E Retainer - Municipal		6,500.00	11/08/21
211137	11/04/21	BOGGIA & BOGGIA, LLC	NOVEMBER 2021 RETAINER		
211137	11/04/21	BOGGIA & BOGGIA, LLC	OCTOBER 2021 RETAINER	6,500.00	11/08/21
Total for		Appropriation Control Legal Services - O/E		13,000.00	
<b>Department Total: Appropriation Control Legal Services - O/E 13,000.00</b>					
01-2010-20-1552-002		Appropriation Control Legal Services - O/E Other Matters		6,264.00	11/08/21
211096	10/26/21	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THROUGH		
Total for		Appropriation Control Legal Services - O/E		6,264.00	
<b>Department Total: Appropriation Control Legal Services - O/E 6,264.00</b>					
01-2010-21-1802-002		Appropriation Control Planning/Zoning Board - O/E Legal		0.00	11/08/21
211163	11/08/21	KELLY, KELLY, MAROTTA	12088, 12089, 12090 PROF SRVCS PB		
211163	11/08/21	KELLY, KELLY, MAROTTA	12088, 12089, 12090 PROF SRVCS PB	1,050.00	11/08/21
211163	11/08/21	KELLY, KELLY, MAROTTA	12088, 12089, 12090 PROF SRVCS PB	1,400.00	11/08/21
211163	11/08/21	KELLY, KELLY, MAROTTA	12088, 12089, 12090 PROF SRVCS PB	3,677.49	11/08/21
Total for		Appropriation Control Planning/Zoning Board -		6,127.49	
<b>Department Total: Appropriation Control Planning/Zoning Board - 6,127.49</b>					

**Bills List****BOROUGH OF BOGOTA**

11/08/21 02:37:11 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	5,252.70	10/27/21
<b>Total for</b>		<b>Appropriation Control Construction Code - S&amp;W</b>		<b>5,252.70</b>	
<b>Department Total: Appropriation Control Construction Code - S&amp;W</b>				<b>5,252.70</b>	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	1,282.50	10/27/21
<b>Total for</b>		<b>Appropriation Control Property Maintenance -</b>		<b>1,282.50</b>	
<b>Department Total: Appropriation Control Property Maintenance -</b>				<b>1,282.50</b>	
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
211095	10/26/21	RELIANCE STANDARD LIFE	NOVEMBER EMPLOYEE INSURANCE	229.03	10/26/21
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>229.03</b>	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical Insurance			
211130	11/02/21	SHBP - STATE PENSIONS & EE HEALTH BENEFITS NOVEMBER 2021		55,155.44	11/02/21
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>55,155.44</b>	
<b>Department Total: Appropriation Control Group Insurance - O/E</b>				<b>55,384.47</b>	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	65,773.31	10/27/21
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Regular</b>		<b>65,773.31</b>	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	7,686.06	10/27/21
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Overtime</b>		<b>7,686.06</b>	
<b>Department Total: Appropriation Control Police - S&amp;W</b>				<b>73,459.37</b>	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
210960	09/23/21	HOLY NAME MEDICAL CENTER	INV# 202011, BASIC LIFE SUPPORT	-140.00	11/02/21
210960	09/23/21	HOLY NAME MEDICAL CENTER	INV# 202011, BASIC LIFE SUPPORT	140.00	11/02/21
<b>Total for</b>		<b>Appropriation Control Police - O/E Computer /</b>		<b>0.00</b>	
01-2010-25-2402-006		Appropriation Control Police - O/E Uniforms			
211119	10/28/21	D & E UNIFORMS	INV# BPD1055 & BPD1056	4,522.10	11/08/21
<b>Total for</b>		<b>Appropriation Control Police - O/E Uniforms</b>		<b>4,522.10</b>	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			

**Bills List****BOROUGH OF BOGOTA**

11/08/21 02:37:11 PM

<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
211117	10/27/21	NJ MOTOR VEHICLE	TITLE & REGISTRATION VEHICLE #44	60.00	10/27/21
211118	10/27/21	NJ MOTOR VEHICLE	POLICE VEHICLE #47 (83727)	60.00	10/27/21
<b>Total for</b>		<b>Appropriation Control Police - O/E Vehicle</b>		<b>120.00</b>	
<b>Department Total: Appropriation Control Police - O/E</b>				<b>4,642.10</b>	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	1,625.63	10/27/21
<b>Total for</b>		<b>Appropriation Control Police Clerical - S&amp;W</b>		<b>1,625.63</b>	
<b>Department Total: Appropriation Control Police Clerical - S&amp;W</b>				<b>1,625.63</b>	
01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary & Wages			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	3,621.28	10/27/21
<b>Total for</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>3,621.28</b>	
<b>Department Total: Appropriation Control Crossing Guards - S&amp;W</b>				<b>3,621.28</b>	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary &			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	7,623.89	10/27/21
<b>Total for</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>7,623.89</b>	
<b>Department Total: Appropriation Control Police Dispatching/911 -</b>				<b>7,623.89</b>	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	1,280.72	10/27/21
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>1,280.72</b>	
<b>Department Total: Appropriation Control Uniform Fire Safety -</b>				<b>1,280.72</b>	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	24,153.39	10/27/21
<b>Total for</b>		<b>Appropriation Control DPW - S&amp;W Regular</b>		<b>24,153.39</b>	
<b>Department Total: Appropriation Control DPW - S&amp;W</b>				<b>24,153.39</b>	
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs & Maintenance			
211079	10/26/21	46 TRUCK REPAIR INC.	WORK # 000055756 & 000055993	860.00	11/08/21
211139	11/04/21	46 TRUCK REPAIR INC.	WORK# 000056087	912.35	11/08/21
211145	11/04/21	46 TRUCK REPAIR INC.	WORK# 000056054,	7,606.86	11/08/21
211141	11/04/21	INTER CITY TIRE	INV# 167613, FRONT TIRES ON GARBAGE	1,470.51	11/08/21
211083	10/26/21	RIEDEL SIGN CO.	INV# 14817, LETTERED NEW LOADER &	961.00	11/08/21

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<u>PO Number</u>	<u>Po Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
211142	11/04/21	SANITATION EQUIPMENT,	INV# 58471, TARP COVER ARMS TRUCK	1,477.37	11/08/21
211081	10/26/21	TIMMERMAN EQUIPMENT CO.	INV# 0224720-IN, SWEEPER	1,849.59	11/08/21
<b>Total for</b>		<b>Appropriation Control DPW - O/E Vehicle</b>	<b>15,137.68</b>		
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
211143	11/04/21	AGL WELDING SUPPLY CO, INC	INV# 10056359, OCTOBER ACETYLENCE &	53.20	11/08/21
<b>Total for</b>		<b>Appropriation Control DPW - O/E Tools &amp;</b>	<b>53.20</b>		
<b>Department Total: Appropriation Control DPW - O/E</b>			<b>15,190.88</b>		
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	112.75	10/27/21
<b>Total for</b>		<b>Appropriation Control Shade Tree - S&amp;W Salary</b>	<b>112.75</b>		
<b>Department Total: Appropriation Control Shade Tree - S&amp;W</b>			<b>112.75</b>		
01-2010-26-3102-002		Appropriation Control Buildings & Grounds - O/E Contract -			
211156	11/08/21	JERSEY ELEVATOR CO, INC	INV# 262566, NOV ELEVATOR MAINT.	164.15	11/08/21
<b>Total for</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>	<b>164.15</b>		
01-2010-26-3102-003		Appropriation Control Buildings & Grounds - O/E Other Expenses			
211120	10/28/21	A & M ALARM SYSTEMS LLC	INV# 17696 & 17695	479.40	11/08/21
211114	10/27/21	BRAEN STONE	INV# 131984, RECYCLED CONCRETE	100.00	11/08/21
210908	09/08/21	COOPER ELECTRIC	INV # S036694186.005, SERV B -HALL	398.36	11/08/21
211115	10/27/21	HOME DEPOT CREDIT	INV# 3074411, EXTENSION CORDS FOR	77.82	11/08/21
211144	11/04/21	NEW JERSEY DOOR WORKS	INV# 14150 & 141398	4,015.65	11/08/21
211082	10/26/21	TARGET FIRE PROTECTION	INV# 12069, ANN SPRINK	425.00	11/08/21
211136	11/04/21	TILCON NEW YORK INC.	INV # 2424481, TONS OF ASPHALT	135.59	11/08/21
211070	10/19/21	VERIZON	ACCOUNT # 250-718-378-0001-23 SEPT	-78.41	11/02/21
211070	10/19/21	VERIZON	ACCOUNT # 250-718-378-0001-23 SEPT	78.41	11/02/21
<b>Total for</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>	<b>5,631.82</b>		
<b>Department Total: Appropriation Control Buildings &amp; Grounds -</b>			<b>5,795.97</b>		
01-2010-27-3301-000		Appropriation Control Board of Health - S&W Salary & Wages			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	112.75	10/27/21
<b>Total for</b>		<b>Appropriation Control Board of Health - S&amp;W</b>	<b>112.75</b>		
<b>Department Total: Appropriation Control Board of Health - S&amp;W</b>			<b>112.75</b>		

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01-2010-27-3302-001		Appropriation Control Board of Health - O/E Contract			
211092	10/26/21	MID-BERGEN REGIONAL HEALTH PUBLIC HEALTH OFFICER 2021 Q4		8,496.50	11/08/21
<b>Total for</b>	<b>Appropriation Control Board of Health - O/E</b>		<b>8,496.50</b>		
01-2010-27-3302-002		Appropriation Control Board of Health - O/E Other Expenses			
211162	11/08/21	ANDY SOVA DOG HANDLER RABIES 3/20/21		100.00	11/08/21
<b>Total for</b>	<b>Appropriation Control Board of Health - O/E</b>		<b>100.00</b>		
<b>Department Total:</b>	<b>Appropriation Control Board of Health - O/E</b>		<b>8,596.50</b>		
01-2010-27-3402-001		Appropriation Control Animal Control Services - O/E Contract			
211094	10/26/21	BERGEN COUNTY DEPT OF ANIMAL CONTROL SERVICES		6,058.38	11/08/21
<b>Total for</b>	<b>Appropriation Control Animal Control Services</b>		<b>6,058.38</b>		
<b>Department Total:</b>	<b>Appropriation Control Animal Control Services</b>		<b>6,058.38</b>		
01-2010-28-3701-000		Appropriation Control Recreation Services - S&W Regular			
211131	10/27/21	BOROUGH OF BOGOTA 2021-10-29 PR		2,151.57	10/27/21
<b>Total for</b>	<b>Appropriation Control Recreation Services -</b>		<b>2,151.57</b>		
<b>Department Total:</b>	<b>Appropriation Control Recreation Services -</b>		<b>2,151.57</b>		
01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other Expenses			
211157	11/08/21	BOUNCE PARTY MANIA RIDES & ATTRACTIONS MENORAH		3,000.00	11/08/21
211155	11/08/21	SAL STAMILLA TURN BASEBALL FIELDS OLSEN PARK		120.00	11/08/21
211148	11/08/21	UNITED SITE SERVICES INV# 0006327391, PORTA JONS OLSEN		423.20	11/08/21
<b>Total for</b>	<b>Appropriation Control Recreation Services -</b>		<b>3,543.20</b>		
01-2010-28-3702-002		Appropriation Control Recreation Services - O/E Senior Citizens			
211147	11/08/21	INSERRA SUPERMARKETS SR SHOP10/7, 10/14, 10/21, 10/26,		637.74	11/08/21
<b>Total for</b>	<b>Appropriation Control Recreation Services -</b>		<b>637.74</b>		
<b>Department Total:</b>	<b>Appropriation Control Recreation Services -</b>		<b>4,180.94</b>		
01-2010-28-3703-001		Appropriation Control Celebration of Public Events Celebration			
211149	11/08/21	COSTCO FALL FESTIVAL FOOD AND SUPPLIES		417.34	11/08/21
211150	11/08/21	COSTCO BUSINESS CENTER FALL FESTIVAL SUPPLIES		549.54	11/08/21
210955	09/20/21	MOUNTAINSIDE STABLES PETTING ZOO & PONY FOR FALL		-750.00	11/08/21
<b>Total for</b>	<b>Appropriation Control Celebration of Public</b>		<b>216.88</b>		
<b>Department Total:</b>	<b>Appropriation Control Celebration of Public</b>		<b>216.88</b>		

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01-2010-29-3901-000		Appropriation Control Free Public Library - 1/3 mil S&W			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	8,957.35	10/27/21
<b>Total for</b>		<b>Appropriation Control Free Public Library -</b>		<b>8,957.35</b>	
<b>Department Total: Appropriation Control Free Public Library - 8,957.35</b>					
01-2010-31-4402-004		Appropriation Control Telephone Verizon - Main			
211121	10/28/21	VERIZON	VER ACCT# 156-604-037-0001-07, BORO	109.00	10/28/21
<b>Total for</b>		<b>Appropriation Control Telephone Verizon - Main</b>		<b>109.00</b>	
01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
211134	11/03/21	VERIZON WIRELESS	ACCT# 282164140-00001; 9/23-10/22	1,157.26	11/04/21
<b>Total for</b>		<b>Appropriation Control Telephone Internet -</b>		<b>1,157.26</b>	
01-2010-31-4402-014		Appropriation Control Telephone CABLE TV & ISP - FD CO#1 ENGIN			
211160	11/08/21	OPTIMUM	NOVEMBER 2021 CABLE/ISP CHARGES	128.43	11/08/21
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>128.43</b>	
01-2010-31-4402-016		Appropriation Control Telephone 07870-061598-01-0			
211160	11/08/21	OPTIMUM	NOVEMBER 2021 CABLE/ISP CHARGES	237.08	11/08/21
<b>Total for</b>		<b>Appropriation Control Telephone</b>		<b>237.08</b>	
01-2010-31-4402-017		Appropriation Control Telephone CABLE TV & ISP - OEM			
211160	11/08/21	OPTIMUM	NOVEMBER 2021 CABLE/ISP CHARGES	94.30	11/08/21
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>94.30</b>	
01-2010-31-4402-022		Appropriation Control Telephone VERIZON - ELEVATOR LINE			
211159	11/08/21	VERIZON	NOV 2021 ELEVATOR LINE	38.89	11/08/21
<b>Total for</b>		<b>Appropriation Control Telephone VERIZON -</b>		<b>38.89</b>	
<b>Department Total: Appropriation Control Telephone 1,764.96</b>					
01-2010-31-4452-000		Appropriation Control Water Miscellaneous			
211122	10/28/21	SUEZ WATER NEW JERSEY	OCTOBER 2021 WATER CHARGES	123.02	10/28/21
<b>Total for</b>		<b>Appropriation Control Water Miscellaneous</b>		<b>123.02</b>	
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress Ave			
211122	10/28/21	SUEZ WATER NEW JERSEY	OCTOBER 2021 WATER CHARGES	45.01	10/28/21
<b>Total for</b>		<b>Appropriation Control Water Meter #88417708 -</b>		<b>45.01</b>	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			

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211122	10/28/21	SUEZ WATER NEW JERSEY	OCTOBER 2021 WATER CHARGES	0.00	10/28/21
211122	10/28/21	SUEZ WATER NEW JERSEY	OCTOBER 2021 WATER CHARGES	71.03	10/28/21
<b>Total for</b>	<b>Appropriation Control Water Meter #88228192 -</b>			<b>71.03</b>	
<b>Department Total:</b>	<b>Appropriation Control Water</b>			<b>239.06</b>	
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
211116	10/27/21	VILLAGE OF RIDGEFIELD PARK	OCT 2021 FUEL CHARGES	2,303.18	11/08/21
<b>Total for</b>	<b>Appropriation Control Gasoline DPW</b>			<b>2,303.18</b>	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
211116	10/27/21	VILLAGE OF RIDGEFIELD PARK	OCT 2021 FUEL CHARGES	1,682.07	11/08/21
<b>Total for</b>	<b>Appropriation Control Gasoline Police</b>			<b>1,682.07</b>	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
211116	10/27/21	VILLAGE OF RIDGEFIELD PARK	OCT 2021 FUEL CHARGES	68.73	11/08/21
<b>Total for</b>	<b>Appropriation Control Gasoline Recreation</b>			<b>68.73</b>	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
211116	10/27/21	VILLAGE OF RIDGEFIELD PARK	OCT 2021 FUEL CHARGES	332.65	11/08/21
<b>Total for</b>	<b>Appropriation Control Gasoline Fire Department</b>			<b>332.65</b>	
<b>Department Total:</b>	<b>Appropriation Control Gasoline</b>			<b>4,386.63</b>	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10 Dump			
211093	10/26/21	BCUA [SEWER CHARGES]	INV #1193, SEPT 2021 SOLD WASTE	28,720.49	11/08/21
<b>Total for</b>	<b>Appropriation Control Solid Waste Disposal</b>			<b>28,720.49</b>	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
211080	10/26/21	ENVIRONMENTAL RENEWAL, LLC	INV# 312336, CMPT MX YARD WASTE	700.00	11/08/21
211084	10/26/21	ENVIRONMENTAL RENEWAL, LLC	INV# 312480, 312521, 312517	1,650.00	11/08/21
211138	11/04/21	ENVIRONMENTAL RENEWAL, LLC	INV# 312604, 312606, 312643, 312683	1,987.00	11/08/21
211146	11/04/21	ENVIRONMENTAL RENEWAL, LLC	INV# 312576, CMPT MX YARD WASTE	675.00	11/08/21
211152	11/08/21	ENVIRONMENTAL RENEWAL, LLC	INV# 312758, COMPACTED LEAF	436.80	11/08/21
<b>Total for</b>	<b>Appropriation Control Solid Waste Disposal</b>			<b>5,448.80</b>	
<b>Department Total:</b>	<b>Appropriation Control Solid Waste Disposal</b>			<b>34,169.29</b>	
01-2010-36-4722-000		Appropriation Control Social Security System			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	7,180.06	10/27/21

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Total for		Appropriation Control Social Security System		7,180.06	
<b>Department Total: Appropriation Control Social Security System 7,180.06</b>					
01-2010-42-1190-001		Appropriation Control Bogota BOE - SLEO S&W			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	0.00	10/27/21
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	8,640.00	10/27/21
Total for		Appropriation Control Bogota BOE - SLEO S&W		8,640.00	
<b>Department Total: Appropriation Control Bogota BOE - SLEO S&amp;W 8,640.00</b>					
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	1,315.51	10/27/21
Total for		Appropriation Control Municipal Court - S&W		1,315.51	
<b>Department Total: Appropriation Control Municipal Court - S&amp;W 1,315.51</b>					
01-2010-45-9302-003		Appropriation Control Serial Bond - Interest 2012 12-01 Series			
211125	10/28/21	DEPOSITORY TRUST COMPANY	2019 G.O. BOND INTEREST DUE	66,937.50	10/28/21
Total for		Appropriation Control Serial Bond - Interest		66,937.50	
<b>Department Total: Appropriation Control Serial Bond - Interest 66,937.50</b>					
01-2030-25-2442-001		APPROPRIATION RESERVES Auxiliary Police - O/E Other Expenses			
210074	01/26/21	VINDAN INC	VOID	0.00	11/04/21
Total for		APPROPRIATION RESERVES Auxiliary Police - O/E		0.00	
<b>Department Total: APPROPRIATION RESERVES Auxiliary Police - O/E 0.00</b>					
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
211154	11/08/21	BOGOTA BOARD OF EDUCATION	NOVEMBER 2021 SCHOOL TAXES	1,325,189.17	11/08/21
Total for		Local School Taxes Payable Local School Taxes		1,325,189.17	
<b>Department Total: Local School Taxes Payable Local School Taxes 1,325,189.17</b>					
01-2090-55-0000-000		Due County - Added Taxes Due County - Added Taxes			
211123	10/28/21	COUNTY OF BERGEN, ADMIN &	2021 ADDED/OMITTED & OPEN SPACE	3,255.92	11/08/21
Total for		Due County - Added Taxes Due County - Added		3,255.92	
<b>Department Total: Due County - Added Taxes Due County - Added 3,255.92</b>					
01-2800- - -		RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD FEES			
211127	11/02/21	MERCHANT SERVICE FEES	DEMAND DEBIT - 11/02/2021	595.50	11/02/21
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		595.50	



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Department Total: RESERVE FOR CREDIT CARD FEES RESERVE FOR				595.50	
04-2150-55-1532-002 Improvement Authorizations 1532 - Rec/Community Center Section 20					
211096	10/26/21	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THROUGH	1,196.00	11/08/21
211097	10/26/21	COSTA ENGINEERING	21019; REC CENTER	6,825.00	11/08/21
<b>Total for Improvement Authorizations 1532 - Rec/Community</b>				<b>8,021.00</b>	
Department Total: Improvement Authorizations 1532 - Rec/Community				8,021.00	
04-2150-55-1560-003 Improvement Authorizations 1560 - Var. Cap. Impvts Sidewalk					
211078	10/26/21	CARRATURA CONSTRUCTION	INV# 2779, BOGOTA SIDEWALK PROGRAM	5,570.00	11/08/21
211151	11/08/21	CARRATURA CONSTRUCTION	INV# 2772, BOGOTA SIDEWALK PROGRAM	4,980.00	11/08/21
<b>Total for Improvement Authorizations 1560 - Var. Cap.</b>				<b>10,550.00</b>	
04-2150-55-1560-009 Improvement Authorizations 1560 - Var. Cap. Impvts Rescue Squad					
210694	07/13/21	MOTOROLA SOLUTIONS ESS	RADIOS FOR BOGOTA RESCUE SQUAD	25,065.10	11/08/21
<b>Total for Improvement Authorizations 1560 - Var. Cap.</b>				<b>25,065.10</b>	
Department Total: Improvement Authorizations 1560 - Var. Cap.				35,615.10	
14-0005-00-0005-062 Outside Police Employment Fees					
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	0.00	10/27/21
211131	10/27/21	BOROUGH OF BOGOTA	2021-10-29 PR	14,715.00	10/27/21
<b>Total for Outside Police Employment Fees</b>				<b>14,715.00</b>	
Department Total: Outside Police Employment Fees				14,715.00	
<b>Total Bill List:</b>				<b>1,812,380.40</b>	