

In God We Trust

Minutes
April 23, 2026
Open Session
7:30pm

**BOROUGH OF BOGOTA
Mayor and Council Regular Meeting**

Meeting of the Borough of Bogota Mayor and Council meeting held on this date April 23, 2026 at the Bogota Senior Center, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

PLEDGE OF ALLEGIANCE

Deputy Clerk Baque led the Pledge of Allegiance.

MAYOR'S ANNOUNCEMENT

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-1, et. seq. the notice for this meeting's time, date, location, and agenda fulfilled the requirements by a copy of the Annual Notice of Meetings being sent to the newspapers officially designated for 2026, filing a copy in the Borough Clerk's Office, posting it on the Borough bulletin board and publishing on the Borough website.

ROLL CALL

Mayor Fede	Present
Council President Kohles	Present
Councilwoman Carpenter	Present
Councilman Hordern	Present
Councilman McHale	Absent
Councilman Mitchell	Present
Councilwoman Vergara	Present

Also attending were Borough Administrator O'Malley, Borough Attorney Betesh, and Deputy Clerk Baque.

CITIZEN REMARKS: One (5) minute time limit per person

Motion: Councilman Mitchell made a motion to open Citizen Remarks. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

Stanley Joe Wynman- addressed the Mayor and Council on several matters, including whether the move to one meeting per month would result in additional time for public comment, whether Council stipends would be adjusted, the DPW truck lettering & tracking on municipal vehicles, rescue-call reporting, an OPRA request, progress on hiring a senior bus driver, and the Senior Center elevator.

Antoinette Ramirez- spoke about flooding on Queen Anne Road, which began after road repaving in 2007. She said she had spoken with several past administrations and had met with the Borough in August 2024, but had not received a follow-up. She requested that the Borough again review the matter and identify a solution before another flooding season.

Willy Ortiz- spoke regarding traffic safety and flooding concerns. He stated that the intersection of Fairview Avenue and Palisade Avenue had become dangerous because parked trucks and vehicles obstruct visibility, forcing drivers to pull into traffic to turn. He also raised concerns about Fairview Avenue/River Road traffic, and suggested reviewing whether certain roads should become one-way or have additional restrictions. Mr. Ortiz also asked that the Borough restore interactive Zoom participation for public meetings, noting that residents who travel for work or cannot attend in person should still be able to participate. He also discussed flooding at his home and broader concerns about the age and condition of stormwater and sewer infrastructure, including clay pipes and the need for maintenance records, inspection records, grants, and long-term infrastructure planning.

Brandon Escobar- stated that he is the Quartermaster of the Bogota VFW and took over last June. The VFW wishes to strengthen its relationship with the Borough and community. The VFW plans to offer CPR training, school-related activities, and hold fundraisers benefiting the VFW and other community organizations. After learning the Memorial Day parade had been canceled, the VFW intends to request permission for a Memorial Day block party and town-wide celebration. The VFW is available as a resource to the Borough; members have varied professional and military backgrounds that could be of service to the Borough and community.

Ayesha Laeeq- raised concerns about morning traffic when turning from Main Street toward the high school to drop off students at school. She asked whether a left-turn signal could be considered to ease congestion during school drop-off. She also mentioned a water-related condition on Larch Avenue where work had left a hole or disturbance; she requested the Borough address it.

Philip German- addressed the governing body about federal immigration enforcement and a proposed resolution concerning ICE activity. He urged the Borough to do more than adopt a resolution and asked that police respond to reports of masked, unidentified federal agents by verifying identification, observing activity, and documenting any possible violations of law. He also spoke more broadly about community trust in police and the importance of residents feeling safe calling law enforcement.

Motion: Council President Carpenter made a motion to close Citizen Remarks. Seconded by Councilman Hordern. The motion passed with a voice vote.

COUNCIL RESPONSE TO CITIZEN REMARKS

Council President Kohles- stated that she does not oversee DPW matters because her husband is the DPW Superintendent. She responded to personal allegations raised during public comment, stated that she would not discuss her personal life, and concerns regarding the DPW Superintendent should be directed to the Borough Administrator or raised directly with the Superintendent. She will continue serving the Borough and has a happy life with her family and grandchildren.

Councilmember Hordern- said that he had reviewed the vehicle letter matter and had not found a law requiring lettering on municipal vehicles. He only found a law which requires lettering on commercial vehicles. Lettering has nevertheless been added to the vehicles, using reflective "ghost lettering" on the lower left side of the door near the Bogota emblem. It was done upon request and because the Mayor and Council had agreed it was appropriate for vehicles used in plowing or similar public work. Palisade Avenue and adjoining streets carry significant traffic volumes and the Borough has painted curbs and used speed-data signs in problem areas. He suggested traffic safety could look into making the left from Main St onto Palisade, as there are two lanes there. He welcomed the VFW to the meeting and offered his assistance with anything.

Mayor Fede- stated that traffic safety had previously reviewed one-way proposals and that one concern is that removing two-way "friction" can increase speeding. There are many complaints from the public about speeding on roads throughout the Borough. She asked the VFW to provide the details of the Block party to the Borough so it can be approved through the proper channels.

Borough Administrator O'Malley- a repairman came out to fix the elevator and it was working, though one new part was needed. In response to questions, he said he would have the company come back and service it again. He asked the County for assistance with the flooding on Queen Anne Road and has spoken to the Borough engineers about it, as it is on the border of Teaneck. He will continue to work on it. He stated that he was exploring a smaller targeted project near Maple and Queen Anne, potentially involving changes to pitch, catch basins, paving, or underground work, and said he would follow up with the resident the following week with the goal of addressing the matter before hurricane season.

RAMADAN PROCLAMATION CEREMONY

Mayor Fede- presented a proclamation recognizing the children of the Bogota Muslim community for outstanding participation and performance at the Ramadan meeting celebration held Saturday, February 7, 2026. The proclamation recognized the importance of Ramadan as a time of reflection, compassion, and generosity. She thanked the young performers and volunteers for contributing to the Borough's community life.

2026 BUDGET – PUBLIC HEARING

Public Hearing and Adoption of COLA Ordinance

Ordinance 1656 – Cost of Living “COLA” – CY 2026 – Ordinance to Exceed the Municipal Budget Cost of Living Allowance and to Establish a Cap Bank.

Motion: Councilwoman Carpenter made a motion to open the public hearing on Ordinance 1656. Seconded by Councilman Mitchell. The motion passed with a voice vote.

Borough Auditor Christina Cuiffo- presented the 2026 municipal budget. She stated that the municipal amount to be raised by taxation for calendar year 2026 is approximately \$11,048,735, compared with approximately \$10,266,270 in 2025, for an increase of approximately \$782,000. The increase was driven primarily by an approximately \$1.2 million increase in appropriations.

The principal appropriation increases included approximately \$277,000 in salaries and wages, \$64,000 in insurance costs, \$170,000 in health benefits, \$130,000 in solid waste contractual obligations, and \$145,000 in down payments on capital improvements. Most of the increases were contractual or otherwise difficult to avoid. Revenue increases partially offset the impact, including approximately \$315,000 in additional PILOT revenue, \$25,000 in police outside-duty administrative fees, and \$41,000 in municipal court revenue.

Debt service increased by approximately \$300,000 due to the Borough’s 2025 bond sale, but that the increase would be offset by \$200,000 in capital surplus revenue and \$100,000 from a reserve for repayment of debt. She estimated that the net increase would result in an average municipal tax bill increase of approximately \$319 per household. She stated that, based on her work with other Bergen County communities, Bogota’s increase was roughly in the middle of surrounding municipalities, with health benefit costs being a major budget pressure across the region, along with contractual labor costs.

Members of the Public and Governing Body- discussed PILOT revenue, taxation and the budget. The Borough Auditor explained that PILOT means “payment in lieu of taxes,” and the development on Fort Lee Road pays a portion of revenue rather than traditional property taxes. Councilmembers and the Administrator clarified that PILOT revenue is municipal revenue and is not shared with the school district, although a portion is paid to the County. Members of the public questioned whether this was fair when children from developments may attend Borough schools. Councilmember Carpenter noted that the school cost per student had previously been discussed at approximately \$18,000 per student. Administrator O’Malley and Borough Attorney Betesh explained that PILOTs are commonly used in connection with redevelopment and affordable housing obligations, and that the Borough is also subject to state affordable housing requirements that can limit local discretion. They noted that certain development projects provided other public benefits, including infrastructure improvements and the recreation center.

Mayor Fede and the Council- declared that the Public Hearing of the 2026 Budget was ongoing.

Borough Auditor Christina Cuiffo- explained the COLA ordinance. She stated that the Cap Law generally limits the increase in appropriations to 2%, and the COLA ordinance authorizes the Borough to increase the cap to 3.5% and establish a cap bank, as permitted by law. The Council also discussed significant health insurance increases, which were described as approximately 31% overall and more than 36% in the State Health Benefits Program.

Motion: Councilman Hordern made a motion to close the public hearing on Ordinance 1656. Seconded by Councilman Mitchell. The motion passed with a voice vote.

Motion: Councilwoman Carpenter made a motion to adopt Ordinance 1656. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

Amendment of the 2026 Budget

2026-113 Amendment of the 2026 Budget

Borough Auditor Christina Cuiffo- explained that a budget amendment was required to shift Library health benefit costs, which is \$28,000. There will be a public hearing only on the amendment at the next meeting, following by adoption of the budget.

Motion: Councilman Mitchell made a motion for Resolution 2026-113. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

PUBLIC HEARING- Bergen County Open Space Grant

2026-100 Resolution Authorizing the Submission of a Bergen County Open Space, Recreation, Floodplain Protection, Farmland, and Historic Preservation Trust Fund Municipal Park Improvement Grant Program Application – Project: Sgt. Frank Pagano Park Improvements

PUBLIC COMMENTS

Open Public Hearing: Councilmember Mitchell made a motion to open the public hearing, seconded by Councilmember Carpenter. The motion passed with a voice vote.

Residents inquired about the proposed park improvements and raised concerns about pedestrian safety near the park entrance, including a request for improved crossing signals. Traffic calming measures were also discussed, including rumble strips and speed humps, with administration noting coordination with the County due to roadway jurisdiction. Comments were made in support of park improvements, including senior fitness equipment, ADA-accessible features, and general upgrades, with emphasis on safety and durability. A concern was also raised regarding limited restroom access, particularly for seniors and individuals with medical needs, and it was noted that restroom improvements are planned as part of ongoing park upgrades.

Close Public Hearing: Councilmember Hordern made a motion to close the public hearing, seconded by Councilmember Vergara. The motion passed with a voice vote.

CONSENT AGENDA

Resolutions

2026-101 Bond Anticipation Note (\$4,687,000)
2026-102 Approve Planning and Zoning Board Secretary Stipend Increase – Melissa Baque
2026-103 Approval to Hire Summer Camp Director – Jacqueline Mawer
2026-104 Approve Change Order No. 17 – Benard Associates – Bogota Community Rec Center Project
2026-105 Approve Change Order No. 18 – Benard Associates – Bogota Community Rec Center Project
2026-106 Approve – Millennium Professional Services Proposal – Data Drops - Bogota Community Rec Center Project
2026-107 Approve – Neglia Professional Services Proposal – Petrik Park Improvement Project
2026-108 Advertise for Bids – Olsen Park Improvements
2026-109 Solid Waste Service Agreement – BCUA
2026-110 Approve Fire Prevention Hire – Part-Time Fire Inspector – John Dunn Sr.
2026-111 Emergency Temporary Appropriations to the Calendar Year 2026 Budget

Motion: Councilman Mitchell made a motion to approve the consent agenda. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

Resolutions to be Voted on Separately

2026-100 Resolution Authorizing the Submission of a Bergen County Open Space, Recreation, Floodplain Protection, Farmland, and Historic Preservation Trust Fund Municipal Park Improvement Grant Program Application – Project: Sgt. Frank Pagano Park Improvements

Motion: Councilman Hordern made a motion to adopt Resolution 2026-100. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

PC26-06 Payment of Claims

Motion: Councilman Mitchell made a motion to approve PC26-06. Seconded by Councilwoman Vergara. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no Purchase Order 260468-Enterprise, and voted yes on the remainder of items. Councilwoman Carpenter voted no on Purchase Order 260468-Enterprise and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers Mitchell and Vergara voted yes.

APPROVALS

Regular Meeting Minutes – March 19, 2026

Motion: Councilman Mitchell made a motion to approve the Regular Meeting Minutes of March 19, 2026. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

Closed Session Meeting Minutes – March 19, 2026 – Part I

Motion: Councilman Mitchell made a motion to approve the Closed Session Meeting Minutes of March 19, 2026, Part I. Seconded by Councilman Hordern. All Councilmembers present voted yes.

Closed Session Meeting Minutes – March 19, 2026 – Part II

Motion: Councilwoman Carpenter made a motion to approve the Closed Session Meeting Minutes of March 19, 2026, Part II. Seconded by Councilman Mitchell. All Councilmembers present voted yes, except for Councilman Hordern who recused himself.

APPOINTMENT

Appointment – Joan Capasso – Creative Arts Team for a Term Ending December 31, 2026

Mayor Fede- nominated Joan Capasso to the Creative Arts Team.

Motion: Councilman Hordern made a motion to approve the nomination. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

2nd CITIZEN REMARKS: One (5) minute time limit per person

Motion: Councilman Mitchell made a motion to open 2nd Citizen Remarks. Seconded by Councilwoman Vergara. The motion passed with a voice vote

Joe Wynman- asked about receiving an official accounting for the senior club budget and stated that emails and an OPRA request had not produced the information he sought. He also reiterated concerns about the Senior Center elevator, including lights, buttons, and hydraulics, and reported a broken sewer pipe near his house that he said was causing sewer odor and mixing with rainwater.

Willy Ortiz- raised additional concerns about a Borough-owned lot on Fairview Avenue, suggesting that the Borough beautify the space with plantings, seating, or a community garden. He also stated that gravel and debris remained on pedestrian areas near the Route 80 overpass after winter ice and snow and that weeds, litter, glass, and other debris accumulate there. He asked how the Borough communicates with the State to maintain areas under State jurisdiction. Mr. Ortiz requested follow-up on Fairview Avenue traffic safety and asked for a concrete date for when residents would be able to participate interactively in meetings by Zoom.

Brandon Escobar- offered to assist with traffic visibility by donating a mirror area if appropriate. He has circulated the Borough's need for a senior bus driver through veteran nonprofit organizations and hoped to identify a CDL licensed veteran driver. He offered to help obtain materials or plants for beautification efforts through community relationships, including Home Depot.

Motion: Councilwoman Carpenter made a motion to close 2nd Citizen Remarks. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

COUNCIL RESPONSE TO 2nd CITIZEN REMARKS

Borough Administrator O'Malley- responded to the Fairview Avenue beautification and State-maintained overpass issues. The Borough had previously received an excessive quote for shrubs along the highway wall and he is working on alternative plantings and improvements. He said the State had been contacted after Mr. Ortiz raised the debris issue and that the Borough had previously gotten NJDOT to clean the overpass. He explained that State-owned property must generally be maintained by the State and that Borough DPW employees cannot always be sent onto property outside Borough jurisdiction because of liability and workers' compensation concerns. Regarding traffic concerns, he stated that the most immediate option he could envision would be prohibiting left turns at the problematic location, while broader traffic-pattern changes would require further review. He suggested that the Borough's traffic lieutenant could attend a future meeting or that residents could contact him directly. He stated that the Borough handles approximately \$2 million per month in expenditures and that small senior-club expenditures may not be instantly posted in the accounting system. He stated that after the seniors' remaining purchase period concluded, the Borough would provide a full accounting and transfer the remaining amount as previously discussed. The elevator service vendor would be contacted again and that he would seek an update from DPW, with the goal of resolving the issue. He also stated that the sewer-pipe complaint was new to him and that the matter should be discussed further.

Mayor Fede- explained the problems with Zoom participation during meetings. The system had often failed when used for hybrid participation, including audio and video problems for the persons at the meeting and those attending remotely. If the system stops working during a meeting the whole meeting must be shut down. The video is also posted at the website for residents to watch at their leisure.

Councilman Hordern- in the past, the Borough had to hire someone to sit at the meeting and regulate the zoom system, which was expensive. The Board of Education has a dedicated staff member working the system the whole meeting. He praised the Borough Administrator for updating the technical infrastructure the Borough and moving the Borough to digital systems.

Administrator O'Malley- fully interactive meetings required an IT specialist to monitor and manage participation, which is expensive. The Borough had made progress with a viewing-only "C-SPAN" style mode in the Council Chambers and hoped to make that work in the Senior Center room as part of the new IT company's onboarding. The next step would be exploring

interactive participation without incurring the prior cost of paying a dedicated person to manage the meeting.

REPORTS

Mayor Fede- reported that the garden cleanup and opening were scheduled for the weekend, weather permitting. Girl Scouts are planning to plant wildflowers and sunflowers, and Bracco Farms was expected to participate if weather allowed. The baking contest was successful and led to a Creative Arts Team appointment. The Zoning Board approved improvements to the Delta station at 151 West Fort Lee Road. The improvements will remove two repair bays, add eight gas pumps, and improve traffic flow. The gas station would likely close for approximately two months during construction. The Arbor Day program took place at Steen School, where about 90 students participated. The Borough issued an Arbor Day proclamation, distributed saplings, presented awards, and displayed winning contest entries at the Library. The Borough received a community forestry plan update grant and will be working with a consultant on a required tree inventory. The inventory will provide address-level information about Borough trees, including type, condition, and size. The Borough has begun work on its Community Energy Plan grant with Colliers. Initiatives were selected involving EV charging, solar roof regulations, fleet efficiency, building energy efficiency, and other energy-saving efforts.

Council President Kohles- read Councilmember McHale's report since he was absent. Property maintenance has addressed overgrowth near the tracks by Luka's Restaurant and PSE&G has been notified about a tree growing near wires and a light/solar panel. One hundred and thirty-eight cleanup and grass notices have been issued, with follow-up inspections beginning the following week. The March Police Department report was: seven arrests, 1,702 calls for service, one school-post crossing, 592 total summonses, 179 motor vehicle stops, 146 moving/equipment summonses, nine radar details, 47 parking summonses, 370 ordinance summonses, and 74 warnings.

Council President Kohles reported that she attended the last two senior meetings as second liaison and was impressed by the meetings and members. The seniors enjoyed the meetings, supported one another, and appreciated having a place to gather. She distributed seeds from the Mayor and Council for spring handouts and shared that the seniors and library were discussing a rock garden project. For the Board of Education, spring sports have started and fields are being actively used by students and residents. She reminded Council members that upcoming school concerts, award nights, and graduations would be scheduled in the coming months. For the Fire Department, she reported that five Bogota High School students were joining the Fire Department, with additional students potentially interested. She reported recent fire activity including activated carbon monoxide alarms, a runaway boiler malfunction, an elevator entrapment, a rubbish fire inside a structure, a school fire drill program, and mutual aid to Hackensack and Ridgefield Park.

Councilmember Carpenter- the Borough's rabies clinic arrangement at Overpeck Animal Hospital had been extended and will be available by appointment from November 1, 2026 through February 28, 2027. She noted that residents needing earlier rabies vaccinations could

contact the Borough for a list of nearby towns offering free clinics. A battery-disposal container has been placed at the corner store on Palisade Avenue near the school as a safety initiative to reduce battery-related fire risks. She also discussed the recent parent "escape room" or "hidden in plain sight" program, which showed parents where drug or vaping paraphernalia might be hidden in a children's room. The County's health representative was working on weekly Mayor's wellness programs, including salsa nights, nutrition education, pool safety, pedestrian and bicycle safety, a CPR refresher, vaccine awareness, and other programs, some of which may be offered by Zoom. The next Board of Health meeting is scheduled for July 13th at 7:00 p.m. Councilmember Carpenter then explained her vote against paying for the police vehicle lease. She stated that she supports safe police vehicles, but objects to the lease structure and cost. She reviewed odometer readings and vehicle ages provided by the Police Department and calculated relatively low annual mileage for some vehicles. She expressed concern that the monthly Enterprise Fleet costs vary and have risen from approximately \$9,000 to \$12,000, and questioned paying approximately \$1,100 per vehicle per month, especially if some vehicles are used for road closures or similar purposes. She questioned why the costs are variable, which is not the case for most car leases. She offered to share her calculations with anyone upon request. She stated she would support a better deal but was not comfortable with the current lease costs.

Councilmember Hordern - the Library book sale will be held Friday and Saturday, with hours listed by the Library. Approximately 20% of Library checkouts are now digital and attendance at Library events is increasing, including after Teaneck's library reopened. The Library is planning an event to honor Mr. Roman, a former Steen School teacher who left part of his estate to the Friends of the Library. Bogota Day is scheduled for June 13th from 5:00pm to 10:00pm with bounce houses, a dunk tank, tables, and a beer garden planned. Movies in the Park will begin July 2nd with Zootopia 2, followed by Hoppers on July 16th and another film on July 30th. If weather prevents outdoor screenings, the new recreation center will allow movies to be shown indoors. Concerts in the Park will begin June 25 with Kover Up, a rock band, and that a second band, of the yacht rock genre, named Summer Breeze, had been booked. Additional music options, including Latin, Motown, or country acts, were being considered to diversify offerings. Summer camp will run from June 29th through August 7th, and the Borough hired the camp director at this meeting. He and Administrator O'Malley will meet to discuss summer swim club arrangements. He intends to reach out to PSE&G before contacting CSX regarding an emergency crossover concept near West Fort Lee Road, because utility poles and stabilizer cables may affect feasibility.

Councilmember Mitchell- Bogota has come a long way in the last ten years. When he first joined local government, the Borough faced significant challenges, including building issues and general disorder, but the Borough had since made substantial progress, including Atwater, the recreation center, parks, and schools. He encouraged the governing body to keep moving forward despite occasional disagreements.

Councilmember Vergara- recruitment efforts continue for a Recreation Director and a floater position. She noted that the Borough may consider alternative approaches to filling those needs. The finance update was been provided during the budget presentation. For the Environmental Committee, the Mayor's Wellness Campaign will begin with a walking event on May 12th and subsequent events will take place Tuesdays and Thursdays at 10:00 am.

The garden cleanup is scheduled for Saturday, weather notwithstanding, and a Community Energy plan outreach meeting is scheduled for May 20th.

Borough Administrator O'Malley- looks forward to opening the new recreation center. The Borough will work with the VFW on a Memorial Day event following the Borough's Memorial Day ceremony. He will meet with Councilmember Hordern regarding Bogota Day operations and setup, including final details such as music. The Borough was considering adding big screens at Bogota Day so World Cup fans could watch soccer while attending. He also stated that budget adoption was expected at the next meeting, along with the capital budget, which would allow the Borough to proceed with needed upgrades and projects that had been planned over the prior six or seven months. Park benches for the walking path at Olsen Park have been ordered and some existing benches were moved to Veteran's Park area per Council requests.

Borough Attorney Betesh- has several items for closed session.

Deputy Clerk Baque- no report.

CLOSED EXECUTIVE SESSION

2026-112C – Closed Session – Litigation and Real Estate

Motion: Councilman Mitchell made a motion adopt 2026-112C and enter closed executive session pursuant to N.J.S.A. 10:4-12 for litigation and real estate matters. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to enter open session. Seconded by Councilman Hordern. The motion passe with a voice vote.

ADJOURMENT

Being no further business before the governing body, **Councilwoman Carpenter** made a motion to adjourn the meeting, which was seconded by **Councilwoman Vergara**. The motion passed with a voice vote at 10:35 PM.

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



Scott M. Devlin, Borough Clerk



BOROUGH OF BOGOTA

ORDINANCE NO. 1656

PUBLIC HEARING & ADOPTION

DATE: 04-23-2026

**BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY
CALENDAR YEAR 2026 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)**

COLA

PUBLIC HEARING OPENED

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

COMMENTS: *The auditor gave a brief presentation of the 2026 budget, a few residents had questions about PILOTs, which were answered by the Borough Attorney*

PUBLIC HEARING CLOSED

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

ADOPTION:

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



**BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY
CALENDAR YEAR 2026 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)**

COLA

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 2.0% 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 2026 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 1.5% increase in the budget of said year, amounting to \$156,786 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 2026 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 \$365,834, and that the CY 2026 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,

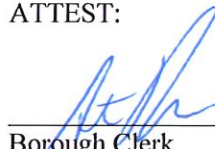


BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

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.

CERTIFICATION

ATTEST:



Borough Clerk

APPROVED:



Mayor

I, Scott Devlin, Borough 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 04-23-2026.

**RESOLUTION # 2026-100****DATE: 04-23-26**

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

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

Sgt. Frank Pagano Park Improvements Project

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

WHEREAS, the Borough of Bogota desires to further the public interest by obtaining a matching grant of (\$549,560.00) from the County Trust Fund to fund the following project: *Sgt. Frank Pagano Park Improvements Project*; and,

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

WHEREAS, as part of the application process, the governing body received held the required Public Hearing to receive public comments on the proposed park improvements in the application on April 23, 2026; and,

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

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

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

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of **APRIL 24th 2026**, as established by the County; and,



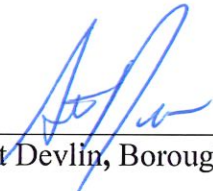
RESOLUTION # 2026-100

DATE: 04-23-26

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

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-26.



Scott Devlin, Borough Clerk

**RESOLUTION # 2026-101****DATE: 04-23-2026**

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

Bond Anticipation Note (\$4,687,000)

* * * * *

Member J. Mitchell introduced and moved the adoption of the following resolution and Member C. Carpenter seconded the motion:

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF BOGOTA AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING A \$4,687,000 BOND ANTICIPATION NOTE, DATED APRIL 9, 2026, PAYABLE APRIL 9, 2027, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of Bogota, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue a \$4,687,000 bond anticipation note, dated April 9, 2026, payable April 9, 2027 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bogota, in the County of Bergen, New Jersey, as follows:

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from

gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) said Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2026.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2026.

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3)

of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2026 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

Ayes: 5

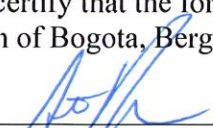
Nays: 0

[SEAL]

ATTEST: 
Borough Clerk

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-2026.


Scott Devlin, Borough Clerk

DETERMINATION AND AWARD CERTIFICATE

(\$4,687,000 BOND ANTICIPATION NOTE)

BOROUGH OF BOGOTA, COUNTY OF BERGEN, NEW JERSEY

I, GREGORY BOCK, Chief Financial Officer of the Borough of Bogota, in the County of Bergen, New Jersey (herein called "Issuer"), HEREBY CERTIFY as follows:

1. By virtue of the authority conferred upon me by seven bond ordinances adopted by the Borough Council of the Issuer on June 20, 2024 (Ord. No. 1619), August 15, 2024 (Ord. No. 1623), December 5, 2024 (two ordinances: Ord. Nos. 1627 and 1629), July 17, 2025 (two ordinances: Ord. Nos. 1636 and 1637) and December 18, 2025 (Ord. No. 1645), I have determined to issue a Bond Anticipation Note (herein called the "Note") of the Issuer in accordance with the following description:

TOTAL PRINCIPAL AMOUNT: \$4,687,000

DATED: April 9, 2026

MATURITY: April 9, 2027 (non-callable)

<u>NUMBER</u>	<u>DENOMINATION</u>	<u>CUSIP</u>	<u>DATED DATE</u> <u>SETTLE DATE</u>
26-1	\$4,687,000	097257EN5	April 9, 2026

INTEREST RATE PER ANNUM (payable at maturity): 4.00%

REGISTERED OWNER: CEDE & CO.

PLACE OF PAYMENT: Chief Financial Officer
Borough Hall
375 Larch Avenue
Bogota, New Jersey

2. Pursuant to said authority, I have awarded and will sell the Note to Huntington Securities, Inc., at the price of \$4,706,966.62 plus an amount equal to the interest on the Note accrued to the date of payment of the purchase price thereof. I will be the Note Registrar/Paying Agent for the Note.

3. No obligations of the Issuer other than the Note have been issued pursuant to the ordinances referenced above.

IN WITNESS WHEREOF, I have hereunto set my hand this 9th day of April, 2026.



GREGORY BOCK
Chief Financial Officer
Borough of Bogota
County of Bergen
State of New Jersey

**RESOLUTION # 2026-102****DATE: 04-23-26**

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

**APPROVE PLANNING AND ZONING BOARD SECRETARY STIPEND INCREASE –
MELISSA BAQUE**

WHEREAS, on March 24, 2026 the Bogota Planning and Zoning Board appointed Melissa Baque to the position of Planning and Zoning Board Secretary; and

WHEREAS, the Mayor and Council of the Borough seek to increase the annual stipend for the position of Borough Planning and Zoning Board Secretary to \$6,000, effective April 1, 2026; and

WHEREAS, the Borough Administrator and CFO have reviewed this matter and recommend that the stipend for the position of Bogota Planning and Zoning Board Secretary for the Borough of Bogota be increased to \$6,000 effective April 1, 2026.

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 stipend for the position of Bogota Planning and Zoning Board Secretary be and is hereby increased to \$6,000 effective April 1, 2026; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Melissa Baque and the Bogota Planning and Zoning Board upon its passage.

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-26.



Scott Devlin, Borough Clerk

**RESOLUTION # 2026-103****DATE: 04-23-26**

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

APPROVAL TO HIRE SUMMER CAMP DIRECTOR – JACQUELINE MAWER

WHEREAS, the Borough of Bogota is in need of a Summer Camp Director to oversee and manage the Borough's Rec Summer Camp Program; and

WHEREAS, the Mayor and Council of the Borough seek to hire (former Deputy Director) Jacqueline Mawer to the position of Summer Camp Director effective May 1, 2026 with an annual salary of \$15,000; and

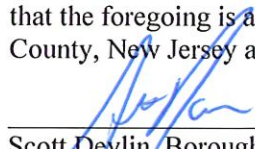
WHEREAS, the Borough Administrator and CFO have reviewed this matter and recommend that Jacqueline Mawer be hired to the position of Summer Camp Director for the Borough of Bogota effective May 1, 2026 at an annual salary of \$15,000.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Jacqueline Mawer be and is hereby hired to the position of Summer Camp Director for the Borough of Bogota effective May 1, 2026 with an annual salary of \$15,000; 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 the Recreation Department upon its passage.

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-26.



Scott Devlin, Borough Clerk

**RESOLUTION # 2026-104****DATE: 04-23-26**

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

APPROVE CHANGE ORDER NO. 17**BENARD ASSOCIATES – BOGOTA COMMUNITY REC CENTER PROJECT**

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

WHEREAS, the Borough previously approved Change Order No.1 in the amount of \$2,935.50, Change Order No.2 in the amount of \$7,055.15, Change Order No.3 in the amount of \$65,303.66, Change Order No.4 in the amount of \$2,933.88, Change Order No. 5 in the amount of \$3,624.28, Change Order No. 6 in the amount of \$32,022.05, Change Order No.7 in the amount of \$9,069.23, Change Order No. 8 in the amount of \$9,810.35, Change Order No. 9 in the amount of \$9,028.80, Change Order No. 10 in the amount of -\$16,928.00, Change Order No. 11 in the amount of \$77,068.13, Change Order No.12 in the amount of \$80,629.29, Change Order No. 13 in the amount of \$4,656.34, Change Order No. 14 in the amount of \$2,273.86, Change Order No. 15 in the amount of \$1,730.11 and Change Order No. 16 in the amount of \$8,310.71 amending the contract amount to \$5,197,523.34; and

WHEREAS, Bilow Garrett Group Architects (Bilow Garrett) are in receipt of Change Order No. 17 in the amount of -\$6,521.40 amending the contract amount to \$5,191,001.94 a copy of which is attached hereto and incorporated herein by reference, for the work performed on this project; and

WHEREAS, Bilow Garrett Group have reviewed Change Order No. 17 and find all the work to be satisfactorily complete; and

WHEREAS, the Borough Administrator and CFO have reviewed Change Order No. 17 in the amount of -\$6,521.40 from Benard Associates and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that Change Order No. 17 in the amount of \$6,521.40 amending the contract amount to \$5,191,001.94 from Benard Associates for the project entitled “Bogota Community Rec Center” a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and



RESOLUTION # 2026-104

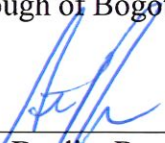
DATE: 04-23-26

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Bilow Garrett Change Order No. 17 in the amount of -\$6,521.40 has been approved by the Governing Body.

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to take all steps necessary to effectuate Change Order No. 17 in the amount of -\$6,521.40 amending the contract amount for this project to \$5,191,001.94.

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-26.



Scott Devlin, Borough Clerk



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Borough of Bogota
New Recreation Center

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

CHANGE ORDER INFORMATION:
Change Order Number: 017
Date: 1-5-2026

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

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

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Paving and Concrete Curbs Per Change Order Request #8R-1

The original Contract Sum was
The net change by previously authorized Change Orders
The Contract Sum prior to this Change Order was
The Contract Sum will be decreased by this Change Order in the amount of
The new Contract Sum including this Change Order will be

\$	4,898,000.00
\$	299,523.34
\$	5,197,523.34
\$	-6,521.40
\$	5,191,001.94

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

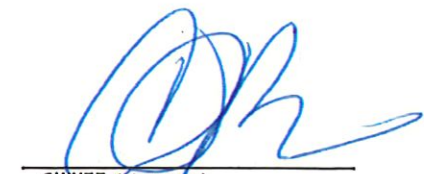
NOTE:

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

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


ARCHITECT *(Signature)*


CONTRACTOR *(Signature)*


OWNER *(Signature)*

DAVID N. BILOW ARCHITECT
(Printed name, title, and license number if required)

Scott Thomas Pm.
(Printed name and title)

Carol L. Crowley, BA
(Printed name and title)

1/06/2026
Date

1/20/26.
Date

2/5/26
Date

BENARD ASSOCIATES

General Contractors
Construction Managers

THIS CHANGE ORDER IS TO CORRECT THE OH&P FROM CC0 011 WHICH RESULTS IN A CREDIT BACK TO THE OWNER IN THE AMOUNT OF (\$6,521.40).

ATTACHED WILL BE A COPY OF THE OFFICIAL CCO 011 AND ORIGINAL COR FOR REFERENCE ONLY

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

November 6, 2025

RE: Bogota Recreation Center
Change Order Request #8 R-1
Paving and Concrete Curbs

Per your request, attached is the proposal for additional scope of paving and concrete curbs along West Main Street outside the project limits.

Atlantic Infrastructure, LLC-see attached proposal

• Paving Curb Patch	\$18,500.00
• Milling and Paving 38'x 40'-Veolia Work Limits	\$5,850.00
• Milling and Paving 235'x40'	<u>\$23,425.00</u>
	\$47,775.00
5%	<u>\$ 2,388.75</u>
	<u>\$50,163.75</u>

<u>Patriot Sawcutting, Inc. for new curb</u> -see attached proposal	\$1,490.00
5%	<u>\$ 74.50</u>
	<u>\$1,564.50</u>

J.O.C Construction-see attached proposal

• New County Curb- \$30 per LF	\$7,200.00
5%	<u>\$ 360.00</u>
	<u>\$7,560.00</u>

Benard Associates, Inc.

• Remove asphalt & existing curb -240 x 2; 480sf x 6" thick	
• 2 operators @ \$928.00	\$1,856.00
• 2 machines	\$3,400.00
• 1 dumpster	\$1,000.00
• 1 Foreman	\$1,200.00
• Traffic Control	<u>\$2,150.00</u>
	\$9,600.00
	10% <u>\$ 960.00</u>
	<u>\$10,560.00</u>

ORIGINAL CHANGE ORDER
(CCO 011) WAS APPROVED
FOR \$77,068.13

Subtotal	\$69,848.25
1%	<u>\$ 698.48</u>
Total	<u>\$70,546.73</u>

CORRECTED AMOUNT —→ \$70,546.73

ORGINIAL AMOUNT —→ \$77,068.13

CREDIT VALUE FOR THIS CHANGE ORDER —→ (6,521.40)

Please provide a change order as soon as possible.

Sincerely,
Scott Thomas
Scott Thomas
Project Manager



AIA® Document G701® – 2017

Change Order

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

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

CHANGE ORDER INFORMATION:
Change Order Number: 011
Date: 10-31-2025

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

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

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Paving and Concrete Curbs Per Change Order Request #8 R-1

The original Contract Sum was	\$ 4,898,000.00
The net change by previously authorized Change Orders	\$ 124,854.90
The Contract Sum prior to this Change Order was	\$ 5,022,854.90
The Contract Sum will be increased by this Change Order in the amount of	\$ 77,068.13
The new Contract Sum including this Change Order will be	\$ 5,099,923.03

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

NOTE:

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

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

David N. Bilow
ARCHITECT (Signature)

CONTRACTOR (Signature)

OWNER (Signature)

David N. Bilow
(Printed name, title, and
license number if required)

(Printed name and title)

(Printed name and title)

10/31/2025
Date

Date

Date

BENARD ASSOCIATES

General Contractors
Construction Managers
Developers

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

September 25, 2025

RE: Bogota Recreation Center
Change Order Request #8
Paving and Concrete Curbs

Per your request, attached is the proposal for additional scope of paving and concrete curbs along West Main Street outside the project limits.

Atlantic Infrastructure, LLC-see attached proposal

- | | |
|---|-------------|
| • Paving Curb Patch | \$18,500.00 |
| • Milling and Paving 38'x 40'-Veolia Work Limit | \$5,850.00 |
| • Milling and Paving 235'x40' | \$23,425.00 |

Patriot Sawcutting, Inc. for new curb-see attached proposal \$1,490.00

Benard Associates, Inc.

- | | |
|--|------------|
| • Remove asphalt & existing curb -24' x 6'; 480sf x 6" thick | |
| • 2 operators; 2 machines; 1 dumpster; 1 seaper | \$9,600.00 |

J.O.C Construction-see attached proposal

- | | |
|--------------------------------|------------|
| • New County Curb- \$30 per LF | \$7,200.00 |
|--------------------------------|------------|

	\$66,065.00
10%	\$6,606.50
	\$72,671.50
5%	\$3,633.58
	\$76,305.08
1%	\$763.05

TOTAL \$77,068.13

Please provide a change order as soon as possible.

Sincerely,
Scott Thomas
Scott Thomas
Project Manager

**RESOLUTION # 2026-105****DATE: 04-23-26**

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

APPROVE CHANGE ORDER NO. 18**BENARD ASSOCIATES – BOGOTA COMMUNITY REC CENTER PROJECT**

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

WHEREAS, the Borough previously approved Change Order No.1 in the amount of \$2,935.50, Change Order No.2 in the amount of \$7,055.15, Change Order No.3 in the amount of \$65,303.66, Change Order No.4 in the amount of \$2,933.88, Change Order No. 5 in the amount of \$3,624.28, Change Order No. 6 in the amount of \$32,022.05, Change Order No.7 in the amount of \$9,069.23, Change Order No. 8 in the amount of \$9,810.35, Change Order No. 9 in the amount of \$9,028.80, Change Order No. 10 in the amount of -\$16,928.00, Change Order No. 11 in the amount of \$77,068.13, Change Order No.12 in the amount of \$80,629.29, Change Order No. 13 in the amount of \$4,656.34, Change Order No. 14 in the amount of \$2,273.86, Change Order No. 15 in the amount of \$1,730.11, Change Order No. 16 in the amount of \$8,310.71, and Change Order No. 17 in the amount of -\$6,521.40 amending the contract amount to \$5,191,001.94; and

WHEREAS, Bilow Garrett Group Architects (Bilow Garrett) are in receipt of Change Order No. 18 in the amount of \$2,037.66 amending the contract amount to \$5,193,039.60 a copy of which is attached hereto and incorporated herein by reference, for the work performed on this project; and

WHEREAS, Bilow Garrett have reviewed Change Order No. 18 and find all the work to be satisfactorily complete; and

WHEREAS, the Borough Administrator and CFO have reviewed Change Order No. 18 in the amount of \$2,037.66 from Benard Associates and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that Change Order No. 18 in the amount of \$2,037.66 amending the contract amount to \$5,193,039.60 from Benard Associates for the project entitled “Bogota Community Rec Center” a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

**RESOLUTION # 2026-105****DATE: 04-23-26**

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Bilow Garrett Change Order No. 18 in the amount of \$5,193,039.60 has been approved by the Governing Body.

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to take all steps necessary to effectuate Change Order No. 18 in the amount of \$2,037.66 amending the contract amount for this project to \$5,193,039.60.

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 funds upon the passage of this resolution.

Line Item	Description	Amount
04-2150-55-1627-001	Rec / Community Center NTC # 2037.66	

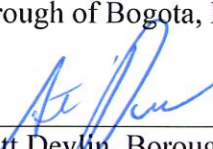


Gregory Bock, CFO

4/14/24

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-26.



Scott Devlin, Borough Clerk



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Borough of Bogota
New Recreation Center

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

CHANGE ORDER INFORMATION:
Change Order Number: 018
Date: 3-19-2026

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

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

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additional Circuit Hand Dryers per Change Order Request #19

The original was
The net change by previously authorized Change Orders
The prior to this Change Order was
The will be increased by this Change Order in the amount of
The new including this Change Order will be

\$	4,898,000.00
\$	293,001.94
\$	5,191,001.94
\$	2,037.66
\$	5,193,039.60

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

NOTE:

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

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


ARCHITECT *(Signature)*

David Bilow Architect
(Printed name, title, and license number if required)

3/20/2026
Date


CONTRACTOR *(Signature)*

Scott Thomas
(Printed name and title)

3/23/2026
Date


OWNER *(Signature)*

Daniel O'Malley, EA
(Printed name and title)

4/2/26
Date

BENARD ASSOCIATES

*General Contractors
Construction Managers
Developers*

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

March 5, 2026

RE: Bogota Recreation Center
Change Order Request #19
Additional circuit hand dryers

Per your request, attached is the proposal for the additional circuit hand dryers.

Wojchik Electric

	\$1921.42
5%	\$ 96.07
	\$2017.49
1%	\$ 20.17
Total	\$2037.66

Please provide a change order as soon as possible.

Sincerely,
Scott Thomas
Scott Thomas
Project Manager

Wojchik Electric, Inc.
288 West Railway Ave.
Paterson, NJ 07603
Phone: 973-345-3282
Fax: 973-345-0094

Change Order Proposal

Date: 2/26/2026

Attention: Benard Associates

SUBJECT: 2 additional hand dryers

Electrical Proposal # 8003284

Work Description: Provide and install 2 new circuits for 2 additional hand dryers provided by others. Utilize existing spare breakers. mount hand dryer next to existing hand dryer. Work to be performed in MC cable. All work to be performed during normal business hours.

Additional Information:

- Project Details
- Project Summary
- Total Cost \$1,921.42

Please call me if you have any questions or require additional information

Sincerely,

John L Wojchik

Job Number 8003284
 Bid Date 2/26/2026
 Bid Time 12:00:00 PM
 Square Footage 0

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Underground Feeder Raceway	\$39.06	0.00 %	\$39.06
03 Above Ground Feeder Raceway	8.47	0.00 %	8.47
04 Above Ground Branch Raceway	40.12	0.00 %	40.12
06 Brach Wire	235.15	0.00 %	235.15
07 Switchgear	0.00	0.00 %	0.00
18 Misc.	0.04	0.00 %	0.04
Total	\$322.84		\$322.84
Sales Tax (8.26%)			\$26.63
Total Material			\$349.47

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Underground Feeder Raceway	0.94	0.00 %	0.94
03 Above Ground Feeder Raceway	1.12	0.00 %	1.12
04 Above Ground Branch Raceway	1.92	0.00 %	1.92
06 Brach Wire	3.33	0.00 %	3.33
07 Switchgear	1.80	0.00 %	1.80
18 Misc.	0.40	0.00 %	0.40
Total	9.51		9.51

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
foreman	50.000	4.755	\$76.00	68.95	88.090	\$679.73
journeyman	50.000	4.755	\$4.98	57.22	88.090	\$60.97
Total	100.000	9.510	x \$132.58 (average of labor rate w/burden) =			\$1,280.69

Non-Productive Labor

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
adminstration	1.00	\$132.57	0.00 %	\$132.57
Total				\$132.57
Total Labor (10.51 hours)				\$1,393.31
Job Subtotal (Prime Cost)				\$1,742.78
Overhead (6.00%)				87.14

Profit (5.00%)	91.60
Job Total	\$1,921.42
Actual Bid Price	\$1,921.42
Material to Direct Labor ratio: 0.22	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$178.84
Net Profit %	4.76

Material	
Non-Quoted	\$322.84
Quotes	0.00
Sales Tax (8.25%)	26.63
Total Material	\$349.47
Labor	
Direct (9.51 hours @ \$132.57)	\$1,260.74
Non-Productive Labor	132.57
Total Labor (10.61 hours)	\$1,393.31
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$1,742.78
Overhead (5.00%)	87.14
Profit (5.00%)	91.60
Job Total	\$1,921.42
Actual Bid Price	\$1,921.42
Material to Direct Labor ratio: 0.22	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	9.30
Gross Profit \$	\$178.84
Net Profit %	4.76

**RESOLUTION # 2026-106****DATE: 04-23-26**

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

APPROVE – MILLENNIUM PROFESSIONAL SERVICES PROPOSAL – DATA DROPS - BOGOTA COMMUNITY REC CENTER PROJECT

WHEREAS, Millennium Communications Group Inc. (Millennium) has submitted a proposal dated March 24, 2026 for professional services related to data drops, panic buttons, access points, and UPS 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 \$23,997.26 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

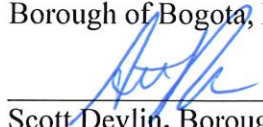
WHEREAS, the Borough Administrator and CFO have reviewed the professional services proposal submitted by Millennium a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$23,997.26 and recommend the approval of same.

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 24, 2026, related to data drops, panic buttons, access points, and UPS for the Bogota Community Rec Center Project with a maximum cost not to exceed \$23,997.26 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.

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-26.



Scott Devlin, Borough Clerk

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 funds upon the passage of this resolution.

04-2150-55-1627-001 Rec / community Ctr NTC \$ 23,997.26

Line Item

Description

Amount



4/14/26

Gregory Bock, CFO

Date

One Point of Contact.
Endless Possibilities.



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

March 24th, 2026
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:

- (10) Furnish and install dual Cat6 drops for data/phones
- (2) Furnish and install Cat6 drops for BMS and range hood
- (5) Furnish and install Cat6 drops for AP's
- (2) Furnish and install Cat6 drops for IP panic buttons
- (1) Furnish and install 48 port patch panel
- Furnish and install faceplates and jacks as required
- (1) Furnish and install 1500 watt UPS

Subtotal: \$13,023.50

Model Name	Description	Qty	List Price	Disc %	Unit Price	Extended
Wireless						
Materials						
CW9163E-MR	Catalyst 9163E AP(W6E, tri-band 2x2,Outdoor) w/MERAKI	1	\$ 2,803.20	53.00	\$ 1,317.50	\$ 1,317.50
CW-ANT-O1-NS-	4/8/8 dBi Omni Dipole, N connector, Catalyst and Meraki	4	\$ 259.79	41.00	\$ 259.79	\$ 1,039.16
CW9172I-RTG	Cisco Wireless 9172I(W7,3 radio,3 band 2x2),Global	4	\$ 1,676.64	54.00	\$ 771.25	\$ 3,085.00
Cover	Cover for 9178I (In Gym)	2	\$ 250.00	0.00	\$ 250.00	\$ 500.00
LIC-ENT-5YR	Meraki MR Enterprise License, 5YR	5	\$ 752.63	46.00	\$ 406.42	\$ 2,032.10
Materials						\$ 7,973.76
Services						
WIREENG	Configuration of Access Points	1	\$ 3,000.00	0.00	\$ 3,000.00	\$ 3,000.00
Services						\$ 3,000.00
Wireless						\$ 10,973.76
Project Total(USD)						\$ 10,973.76

Subtotal: \$10,973.76

Total Proposal: \$23,997.26

Sincerely,
Lauren Green
Account Manager

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 Phone 1-800-677-1919 Fax: 913-503-0111 Millenniuminc.com

Electrical Contractor Bus. 34EB01745000

Affirmative Action, Equal Opportunity Employer

P1

One Point of Contact.
Endless Possibilities.



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

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

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 Phone 1-800-677-1919 Fax: 913-503-0111 Millenniuminc.com



One Point of Contact.
Endless Possibilities.



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

- 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.
- All camera cabling & fiber optic cabling will be installed on the outside of each building using surface mount 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 above 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 existing 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.

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 Phone 1-800-677-1919 Fax: 913-503-0111 Millenniuminc.com

Electrical Contractor Bus. 34EB01745000

Affirmative Action, Equal Opportunity Employer

P3



One Point of Contact.
Endless Possibilities.



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

- MCG is assuming that all MDF's / IDF's / Equipment rooms or any other location that requires equipment will be properly cooled and have adequate 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.
- 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

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 Phone 1-800-677-1919 Fax: 913-503-0111 Millenniuminc.com



One Point of Contact.
Endless Possibilities.



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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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

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

- 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.



One Point of Contact.
Endless Possibilities.



Passaic County Co-Op: 38PCPP
Cisco / NASPO: NJ-21-TELE01506
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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.

11 Melanie Lane, Unit 13 East Hanover, NJ 07936 Phone 1-800-677-1919 Fax: 913-503-0111 Millenniuminc.com



One Point of Contact.
Endless Possibilities.



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: #HCECSC-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.

 Corallo BA 4/24/26
Signature _____ Print Name _____ Title _____ Date _____

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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Electrical Contractor Bus. 34EB01745000

Affirmative Action, Equal Opportunity Employer

P8



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Professional Display Solutions

MOBILE SURVEILLANCE RIG



Surveillance Gear:
Axx P1027-FLE
Axx Q Series PTZ w/ G6100 E
Ethernet Modem

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

CORNING



11 Melanie Lane, Unit 13 East Hanover, NJ 07936 Phone 1-800-677-1919 Fax: 913-503-0111 Millenniuminc.com

Electrical Contractor Bus. 34EB01745000

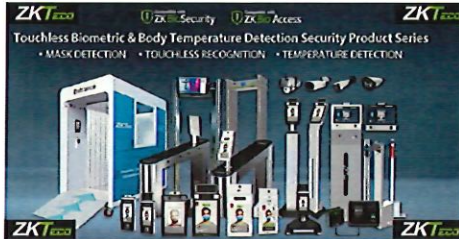
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EVOCHARGE
A **Leader** in Electric
Vehicle Charging
Stations Solutions



**RESOLUTION # 2026-107****DATE: 04-23-26**

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

APPROVE - NEGLIA PROFESSIONAL SERVICES PROPOSAL – PETRIK PARK IMPROVEMENT PROJECT

WHEREAS, the Borough is in need of improvements and updates to Vincent F. Petrik Park; and

WHEREAS, Neglia Engineering (Neglia) has submitted a proposal to the Borough, dated February 25, 2026, for design, engineering, and construction management related to the Bogota Petrik Park Improvement Project; and

WHEREAS, the costs associated with Neglia'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 \$55,000; 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

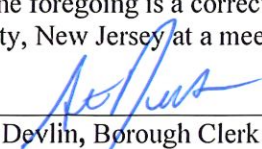
WHEREAS, the Borough Administrator has reviewed the professional services proposal submitted by Neglia, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$55,000, and recommends the approval of same.

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 Neglia Engineering proposal submitted on February 25, 2026 for the design, engineering, and construction management of the Petrik Park Improvement Project, with a maximum cost not to exceed \$55,000 be and is hereby approved; and

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

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-26.



Scott Devlin, Borough Clerk

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 funds upon the passage of this resolution.

04-2150-55-1636-007 Public Bldg's Grounds NTE \$54,165.00

Line Item

Description

Amount



4/14/26

Gregory Bock, CFO

Date

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: February 25, 2026

TO: Mayor and Council
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

FROM: Anthony Kurus P.E., P.P., C.M.E

RE: Proposal for Professional Surveying, Engineering, and Construction Management Services
Vincent F. Petrik Park Improvements Project (BCOS Funded)
Borough of Bogota, Bergen County, New Jersey

Neglia Group ("Neglia") has prepared this proposal to provide Professional Surveying, Engineering, and Construction Management Services for the Vincent F. Petrik Park Improvements Project. The proposed improvements include but are not limited to installation of new playground equipment, new engineering wood fiber mulch, edge restraints, new fencing and associated site improvements for the playground rehabilitation project.

Our office understands that the Borough has received a Bergen Count Open Space Grant in the amount of \$164,365.00 (matching grant) for this project which is not sufficient to address the entire project scope. Therefore, capital funding will be required for this project as our preliminary engineer's estimate illustrates a project budget in the amount of approximately \$328,729.50 as prepared on January 29, 2026, for the project.

Description of Services - See attached Scope of Services.

Requested By: Borough of Bogota

Date of Request: February 2026

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

1. On a lump sum basis for a cost of **Twenty Seven Thousand One Hundred Eighty Dollars (\$27,180.00)** representing Professional Services for the surveying, permitting, contract document preparation, and bidding services.
2. On a Time Basis in accordance with our attached schedule of fees for a cost not to exceed of **Twenty-Six Thousand Two Hundred Thirty Five Dollars (\$26,235.00)** for construction management services.
3. On a Material Basis in accordance with our attached schedule of fees for an estimated cost not to exceed **Seven Hundred Fifty Dollars (\$750.00)** for estimated reimbursable expenses.

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

I. BACKGROUND

Neglia has prepared this proposal to provide Professional Surveying, Engineering, and Construction Management Services for the Vincent F. Petrik Park Improvements Project. The proposed improvements include but are not limited to installation of new playground equipment, new engineering wood fiber mulch, edge restraints, new fencing and associated site improvements for the playground rehabilitation project.

Our office understands that the Borough has received a Bergen Count Open Space Grant in the amount of \$164,365.00 (matching grant) for this project which is not sufficient to address the entire project scope. Therefore, capital funding will be required for this project as our preliminary engineer's estimate illustrates a project budget in the amount of approximately \$328,729.50 as prepared on January 29, 2026, for the project.

II. SCOPE OF SERVICES AND BUDGET**PHASE I – SURVEYING & DESIGN PHASE**

Neglia will perform the following surveying, design, and bidding tasks as they relate to the above-mentioned Vincent F. Petrik Park Improvements Project within the Borough of Bogota:

- A. Perform the necessary field and office work required to establish locations in connection with the above-mentioned park. The said work is to include the reviewing of file maps and any other documents of record and performing field survey in areas where the proposed improvements will be undertaken if necessary. We anticipate utilizing tax maps for any existing boundary / right-of-way information.
- B. Hold the necessary meetings and research required to coordinate the Municipal Departments.
- C. Perform final design and prepare Final Plans and Construction Specifications in such a form and manner that they will meet with Municipal, County, State and Federal requirements. Said plans shall be in such a form that they are suitable for public bidding.
- D. Pre-bid submissions to Bergen County Open Space and Bergen County Soil Conservation District (if necessary)
- E. Prepare a final estimate of the construction cost.
- F. Accept, review, tabulate and make recommendations to the Governing Body regarding the acceptance of bids and awarding of contract.

PHASE II – CONSTRUCTION MANAGEMENT PHASE

Neglia will provide part-time construction management services as they relate to the aforementioned Vincent F. Petrik Park Improvement Project within the Borough of Bogota. The services will include the following:

1. Coordinate and attend a Pre-Construction meeting and prepare meeting minutes for distribution.
2. Review and distribute submittals for the appurtenant construction materials.
3. Issue a Notice to Proceed and perform a site walk through with the Contractor and appropriate officials.
4. Provide video and / or preconstruction photos within the contract limits.
5. Provide part-time construction observation, including site visits by a Principal from Neglia.
6. Maintain progress photos and inspection reports on a daily basis.
7. Attend progress meetings if required by the Borough.
8. Issue the appropriate correspondence to the Contractor which, if required, will consist of non-conformance matters, delays, traffic issues, resident complaints, etc.
9. Monitor and certify quantities for payment, which includes preparation of the appropriate Payment Certifications.

10. Negotiate Change Orders, if applicable, and prepare the necessary documents for such.
11. Perform a walk through with the officials upon substantial completion and prepare a punch list.
12. Perform a final inspection of the punch list and prepare the necessary close out documents.
13. Submit close out documentation to the appropriate agencies, if applicable.

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

As is required by Local Public Contracts Law, the lowest responsible bidder will be required to be awarded the contract for this project. It shall be noted that Neglia has provided a budget for this project phase assuming that the project construction will be diligent and will follow the project specifications and project schedule without significant communications and direction. Should the contractor not be diligent and responsive during the construction process and additional construction management effort is required by this office, our office would issue a proposal with additional scope and budget to address the additional effort that would be required. If the contractor is responsive and diligent, this additional scope and budget would not be required.

III. DELIVERABLES

We will provide all survey data, plans and specifications to the Borough of Bogota in digital format in AutoCAD format if requested, and one (1) hard copy. See "Conditions and Exclusions" section for mass printings.

IV. ANTICIPATED TIME FRAME

Neglia is prepared to begin upon receipt of a signed copy of this agreement, and with the approval of the Borough of Bogota. It is anticipated that contract documents will be ready for public bids within 8-10 weeks from approval of this proposal (authorizing resolution or signed proposal with authorizing resolution to follow, pending prevailing weather conditions / snow cover).

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. We have included one (1) project team meeting as part of the scope and budget for this project if necessary. Additional meetings will be billed in accordance with the attached Schedule of Fees on an hourly basis.

VI. CONDITIONS AND EXCLUSIONS

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

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

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

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

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

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia periodically shall submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia

against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expenses shall be paid to the prevailing party by the other party.

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

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

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

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

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

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

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

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

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

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

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

All demands for arbitration and all answering statements thereto, which include any monetary claim, must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than \$ 200,000.00 (exclusive of interest and costs.) The arbitrators will not have jurisdiction, power or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute or other matter in question where the amount in controversy thereof is more than \$ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

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

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

GENERAL TERMS

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

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

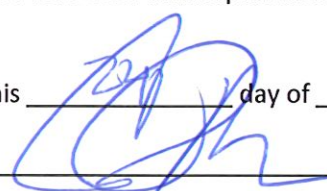
Thank you for affording us the opportunity to be of service. We look forward to working with you on this project. Please call if there are any questions, or if we can be of further assistance.

Very truly yours,
Neglia Group



Anthony Kurus, P.E., P.P., C.M.E.
For the Borough Engineer
Borough of Bogota

Attachments: Year 2026 Municipal Rates

Accepted this  day of April 2026

By: 

Title: Borough Administrator

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**RESOLUTION # 2026-108****DATE: 04-23-26**

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

ADVERTISE FOR BIDS

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Group that the plans and specifications for:

**OLSEN PARK IMPROVEMENTS PROJECT
(BCOS AND MUNICIPAL FUNDED)**

Are hereby approved and the Borough Clerk is hereby authorized to advertise for bids. This Resolution to take effect immediately.

Dated: 04/23/26

Approved: Donald Fede
Mayor

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-26.

Scott Devlin
Scott Devlin, Borough Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: March 28, 2025

TO: Mayor and Council
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603
Attn: Yenlys Flores-Bolivard, Borough Clerk

FROM: Anthony Kurus, P.E., P.P., C.M.E.

RE: Proposal for Professional Engineering Design and Construction Management Services
Olsen Park Combined Project - Tennis, Basketball, Pickelball Courts, Playground Resurfacing, Dugouts,
Lightening Detection System, and Lighting Improvements
Borough of Bogota, Bergen County, New Jersey

Neglia has prepared this proposal to provide Professional Engineering Design, Bidding, and Construction Management Services for the above referenced project for improvements to Olsen Park. Park improvements include pickleball courts, basketball court, tennis court, playground resurfacing and associated site and drainage improvements. The ballfield along West Main Street closest to the basketball courts within Olsen Park will include new dugouts, a lightening detection system and lighting improvements to be designed.

We understand the total budget for the Borough to be approximately \$1,300,000.00 for the project. This includes a combination of Bergen County Open Space Grants in the amount of \$210,000 (year 2017 for Tennis and Basketball), \$3,840 (year 2022 for equipment refurbishment), \$125,027 (year 2023 for Dugouts, lightening detection and lighting) and \$130,000 (year 2024 for Pickelball and Drainage) along with Capitol Funding. Our total combined engineer's estimate is approximately \$1,700,000.00, therefore the anticipated project scope will need to be reduced (i.e. reduction in sports lighting scope).

Requested By: Borough of Bogota
Date of Request: March 2025

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

1. On a lump sum basis for a cost of **One Hundred Twenty Four Thousand Nine Hundred Dollars (\$124,900.00)** for Phase 1 – Engineering Design and Bidding Phase.
2. On a time spent in accordance with our Schedule of Fees for a cost of **One Hundred Two Thousand Nine Hundred Dollars (\$102,900.00)** for Phase 2 – Construction Management Services representing Construction Management Services.
3. On a Material Basis in accordance with our attached schedule of fees for a cost not to exceed of **One Thousand Five Hundred Dollars (\$1,500.00)** for Estimated Reimbursable Expenses representing reimbursable expenses.

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

LYNDHURST

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

MOUNTAINSIDE

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

BACKGROUND

Neglia has prepared this proposal to provide Professional Engineering Design, Bidding, and Construction Management Services for the above referenced project for improvements to Olsen Park. Park improvements include pickleball courts, basketball court, tennis court, playground resurfacing and associated site and drainage improvements. The ballfield along West Main Street closest to the basketball courts within Olsen Park will include new dugouts, a lightening detection system and improvements to the existing lighting system to be designed.

We understand the total budget for the Borough to be approximately \$1,300,000.00 for the project. This includes a combination of Bergen County Open Space Grants in the amount of \$210,000 (year 2017 for Tennis and Basketball), \$3,840 (year 2022 for equipment refurbishment), \$125,027 (year 2023 for Dugouts, lightening detection and lighting) and \$130,000 (year 2024 for Pickleball and Drainage) along with Capitol Funding. Our total combined engineer's estimate is approximately \$1,700,000.00, therefore the anticipated project scope will need to be reduced (i.e. reduction in sports lighting scope).

II. SCOPE OF SERVICES AND BUDGET

PHASE I –ENGINEERING DESIGN & BIDDING PHASE

A. Engineering Design, Permitting, and Bidding Services

Neglia will perform the following engineering design tasks as they relate to the Olsen Park Improvements Project:

- A. Neglia will utilize the Survey previously prepared by our office as the base mapping for design of the tennis court, basketball court, and pickleball courts. We will conduct a field visit and field inspection to verify current conditions and will make any necessary updates to the Survey as required. In addition, we will perform the necessary field and office work required to establish locations for remainder of the proposed improvements. Right of way lines will be shown per tax map and GIS data and best available data. A formal Boundary Survey is not included.
- B. Hold the necessary meetings and research as required to coordinate project with the Borough and Borough department of Recreation.
- C. Perform final design and prepare Final Plans and Construction Specifications in such a form and manner that they will meet with Municipal, County, State and Federal requirements. Said plans shall be in such a form that they are suitable for public bidding.
- D. Said plans and specifications will include Electrical Engineering plans to address electrical power for the lightening detection system and any on-site lighting improvements as required
- E. Project scope includes a limited Geotechnical Investigation Report including soil borings, stormwater test pits, explore the subsurface soil, and groundwater conditions, collect samples for permeability testing, provide recommendations and geotechnical parameters for construction such as grading, excavation and backfill, pavement sections, court sections, utility trenches, and subgrade preparation as required.
- F. Project scope includes initial limited Environmental sampling/pre-screening/waste classification/soil classification for on site soils where grading and construction activities are proposed.
- G. Project scope includes the following pre-bid Civil regulatory permit submissions: NJDEP Land Use, Green Acres, Bergen County Soil Conservation District, Bergen County Division of Planning and Engineering. **Note: all application fees to be provided by the Borough and are not included in this scope of work.**
- H. Prepare a final estimate of the construction cost.

-
- I. Accept, review, tabulate and make recommendations to the Governing Body regarding the acceptance of bids and awarding of contract.

PHASE II – CONSTRUCTION MANAGEMENT PHASE

B. Construction Management Services

Neglia will provide part-time construction management services as they relate to the aforementioned park improvement project. The services will include the following:

1. Coordinate and attend a Pre-Construction meeting and prepare meeting minutes for distribution.
2. Review and distribute submittals for the appurtenant construction materials.
3. Issue a Notice to Proceed and perform a site walk through with the Contractor and appropriate officials.
4. Provide video and / or preconstruction photos within the contract limits.
5. Provide part-time construction observation, including site visits by a Principal from Neglia.
6. Maintain progress photos and inspection reports on a daily basis.
7. Attend progress meetings if required by the Borough.
8. Issue the appropriate correspondence to the Contractor which, if required, will consist of non-conformance matters, delays, traffic issues, resident complaints, etc.
9. Monitor and certify quantities for payment, which includes preparation of the appropriate Payment Certifications.
10. Negotiate Change Orders, if applicable, and prepare the necessary documents for such.
11. Perform a walk through with the appropriate officials upon substantial completion and prepare a punch list.
12. Perform a final inspection of the punch list and prepare the necessary close out documents.
13. Submit close out documentation to the appropriate agencies, if applicable.

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

As is required by Local Public Contracts Law, the lowest responsible bidder will be required to be awarded the contract for this project. It shall be noted that Neglia has provided a budget for this project phase assuming that the project construction will be diligent and will follow the project specifications and project schedule without significant communications and direction. Should the contractor not be diligent and responsive during the construction process and additional construction management effort is required by this office, our office would issue a proposal with additional scope and budget to address the additional effort that would be required. If the contractor is responsive and diligent, this additional scope and budget would not be required.

III. DELIVERABLES

We will provide all survey data, plans and specifications to the Borough of Bogota in digital format in AutoCAD format if requested, and one (1) hard copy. See "Conditions and Exclusions" section for mass printings.

IV. ANTICIPATED TIME FRAME

Neglia is prepared to start the described services immediately, upon receipt of a signed copy of this agreement and the General Conditions. We anticipate completing the engineering design and bidding services within 4 to 6 months of authorization. We will notify your office should the schedule need to be revised.

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project.

VI. CONDITIONS AND EXCLUSIONS

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

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

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

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

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have

provided an estimated budget for reimbursable expenses for this project which are in addition to the lump sum illustrated on page one of this proposal. Should Neglia not require this budget for reimbursable expenses we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required. Should any sub-consultants be required for this project, Neglia will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if requested. All filing, review, processing, and application fees (NJDEP Land Use) will be provided by the Borough.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia periodically shall submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

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

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

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

ARTICLE IV - INDEMNIFICATION: If any claim is brought against Neglia, its employees, agents or subcontractors (hereinafter for purpose of this Article IV referred to collectively as "Neglia") and/or Client by a third party, relating in

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

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

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

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

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

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

ARTICLE X - SUCCESSORS AND ASSIGNS: Client and Neglia each bind themselves and their Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives to the other party to this Agreement and to the Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives of such other party in respect to all covenants,

agreements, and obligations of this Agreement. Neither Client nor Neglia shall assign, sublet, or transfer any rights under, or interest in, this Agreement without the written consent of the other party, except as set forth below. Unless specifically stated to the contrary, in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Neglia from employing such independent consultants, associates, and subcontractors, as it may deem appropriate, to assist in its performance of services, hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Client and Neglia.

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

All demands for arbitration and all answering statements thereto, which include any monetary claim, must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than \$ 200,000.00 (exclusive of interest and costs.) The arbitrators will not have jurisdiction, power, or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute, or other matter in question where the amount in controversy thereof is more than \$ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

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

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

GENERAL TERMS

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

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

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

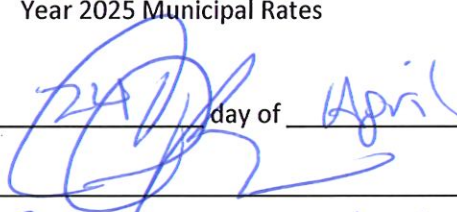
Very truly yours,
Group



Anthony Kurus, P.E., P.P., C.M.E.
For the Borough Engineer
Borough of Bogota

Attachments: Year 2025 Municipal Rates

Accepted this 24 day of April 2025

By: 

Title: Borough Administrator

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EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

NEGLIA GROUP
2025 MUNICIPAL
HOURLY BILLING RATES

PRINCIPAL	\$230.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$215.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$205.00
SENIOR DESIGN ENGINEER	\$200.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$190.00
ENGINEERING ASSISTANT	\$120.00
PROFESSIONAL PLANNER	\$215.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$200.00
LANDSCAPE DESIGN	\$160.00
COMPUTER AIDED DESIGNER	\$160.00
CONSTRUCTION MANAGER	\$190.00
RESIDENT ENGINEER	\$205.00
TECHNICAL OBSERVER	\$160.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$205.00
SURVEY PROJECT MANAGER	\$190.00
3 MAN SURVEY CREW	\$305.00
2 MAN SURVEY CREW	\$260.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$225.00
CERTIFIED WETLAND DELINEATOR	\$215.00
LICENSED COLLECTION SYSTEM OPERATOR	\$205.00
DRONE PILOT AND VISUAL OBSERVER	\$270.00
DRONE EDITOR	\$190.00
GIS MANAGER	\$200.00
GIS SPECIALIST	\$180.00
GIS TECHNICIAN	\$125.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 4.75/sheet
MYLARS	\$35.00/sheet
COLOR PRINTS	\$80.00/sheet
PHOTOCOPIES (Black & White)	\$.33/page
PHOTOCOPIES (Color)	\$.50/page
MILEAGE (Federal Standard Mileage Rate)	\$.67/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

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

LYNDHURST

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

MOUNTAINSIDE

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

**RESOLUTION # 2026-109****DATE: 04-23-2026**

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

FIRST AMENDMENT TO SOLID WASTE SERVICE AGREEMENT – BCUA

WHEREAS, in 2024, the Borough and BCUA entered into a Solid Waste Service Agreement for the Borough's participation in the BCUA Solid Waste Cooperative Marketing Program which terminates on May 31, 2026; and

WHEREAS, on March 28, 2024, the BCUA adopted a resolution awarding the solid waste disposal contract to Waste Management of New Jersey for a two-year period commencing June 1, 2024 thru May 31, 2026; and

WHEREAS, in accordance with the Solid Waste Service Agreement, a copy of which is attached hereto and incorporated herein by reference, required the BCUA and municipalities receiving solid waste services to enter into an agreement; and

WHEREAS, the agreement will end on May 31, 2026 and the BCUA Commissioners have adopted a resolution extending the solid waste disposal contract with Waste Management of New Jersey for another year with the cost per ton increasing from \$92.24 to \$96.66; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed the First Amendment to the Solid Waste Service Agreement attached hereto and recommend the approval of same.

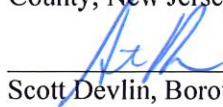
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the First Amendment to the Solid Waste Service Agreement between the Bergen County Utilities Authority and the Borough of Bogota, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved for a one (1) year period commencing June 1, 2026 through May 31, 2027; and

BE IT FURTHER RESOLVED, that the Mayor be and is hereby authorized and directed to execute the First Amendment to the Solid Waste Service Agreement on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution together with three (3) signed copies of the First Amendment to the Solid Waste Service Agreement to the BCUA upon its passage.

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-2026.



Scott Devlin, Borough Clerk

**FIRST AMENDMENT TO
SOLID WASTE SERVICE AGREEMENT**

This First Amendment to Solid Waste Service Agreement dated April 23, 2026, 2026 (the "Amendment Agreement"), by and between the **Bergen County Utilities Authority**, a public body politic and corporate of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at the Foot of Mehrhof Road, Little Ferry, New Jersey 07643 (hereinafter referred to as the "Authority"), and the **Borough of Bogota**, a municipal Corporation of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at 375 Larch Avenue, Bogota, New Jersey, 07603 (hereinafter referred to as the "Municipality"), is now being entered into for the purpose of amending the Solid Waste Service Agreement dated 6/6/2024, previously entered into by and between the Authority and the Municipality.

WHEREAS, by Resolution 24-6-008 adopted March 28, 2024, the Board of Commissioners of the Authority awarded Contract No. 24-001 for Cooperative Marketing for Solid Waste Disposal to Waste Management of New Jersey, Inc. for a contract term of a Two (2) Year Period and with the Authority being given the option of extending that contract term for an additional Three (3) - One (1) Year Option Periods; and

WHEREAS, by Resolution 26-6-002 adopted February 26, 2026, the Board of Commissioners of the Authority exercised its right to extend the contract term of Contract No. 24-001 for the additional One (1) Year Period (commencing June 1, 2026 and expiring May 31, 2027); and

WHEREAS, on 6/6/2024, the Authority and the Municipality entered into a Solid Waste Service Agreement (the "Service Agreement") for the processing, transportation and disposal of solid waste generated from within the Municipality; and

WHEREAS, the Service Agreement terminates on May 31, 2026, which date is also the expiration date of the initial two (2) year contract term of Contract No. 24-001; and

WHEREAS, by Resolution 26-6-002 adopted February 26, 2026, the Board of Commissioners of the Authority authorized the execution of this Amendment Agreement extending the term of the Service Agreement for an initial one (1) year period (commencing June 1, 2026 and expiring May 31, 2027), to run co-terminus with Authority Contract No. 24-001 as amended by Resolution 26-6-002; and

WHEREAS, both the Municipality and the Authority wish to extend the Service Agreement for an additional one (1) year term, at a revised rate, so that the contract term of the Service Agreement runs co-terminus with Authority Contract No. 24-001 with Waste Management of New Jersey, Inc.

NOW, THEREFORE, in consideration of the mutual covenants and promises contained herein, the parties hereto agree as follows:

1. Section III, Subsection 3.02 of the Service Agreement shall be amended, with the rate being increased from \$92.24 per ton to \$96.66 per ton, and Section III, Subsection 3.02 of the Service Agreement shall now provide as follows:

"3.02. During the term of this Service Agreement, the Municipality shall be billed by the BCUA on a monthly basis at the following rate for each

ton of solid waste delivered to the Transfer Station Facility by or on behalf of the Municipality:

June 1, 2026 through May 31, 2027 - \$ 96.66 per ton

During the term of this Service Agreement, the Municipality shall pay the BCUA within thirty (30) days of the date of each invoice. A late fee equal to 1% of the unpaid balance shall be charged for every thirty (30) days the balance of the invoice or a portion thereof remains unpaid. The late fee shall be charged commencing five (5) days subsequent to the due date. Failure on the part of the Municipality to pay all or any amount required to be paid to the BCUA under this Service Agreement pursuant to this section 3.02 shall constitute and Event of Default."

2. Section VII, Subsection 7.01 of the Service Agreement shall be amended, with the term of the Service Agreement being extended for a one (1) year period, commencing June 1, 2026 and expiring May 31, 2027, which represents a one (1) year extension of the Service Agreement contract term causing the contract term of the Service Agreement to be co-terminus with the term of Authority Contract No. 24-001, and Section VII, Subsection 7.01 of the Service Agreement shall now provide as follows:

7.01 The term of this Service Agreement shall be extended for a term of one (1) year, commencing June 1, 2026 and terminating May 31, 2027.

3. All other terms and conditions of the Service Agreement shall remain in full force and effect except as amended herein.

4. This Amendment Agreement may not be amended or modified without the express written consent of the parties hereto.

5. This Amendment Agreement shall be construed in accordance with the laws of the State of New Jersey, without any consideration being given to any principle or choice or conflict of law.

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

WITNESS:

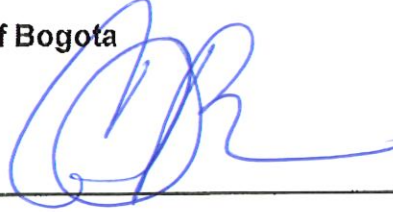
BERGEN COUNTY UTILITIES AUTHORITY

By: _____
Executive Director

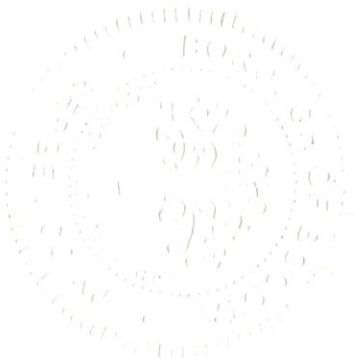
ATTEST:

Borough of Bogota



By:  _____

Title: Borough Administrator



**RESOLUTION # 2026-110****DATE: 04-23-26**

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

APPROVE FIRE PREVENTION HIRE – PART-TIME FIRE INSPECTOR – JOHN DUNN SR.

WHEREAS, the Fire Prevention Department of the Borough of Bogota is in need of a part-time Fire Inspector; and

WHEREAS, the Mayor and Council of the Borough seek to hire John Dunn Sr. to the position of part-time Fire Inspector effective May 1, 2026 an hourly rate of \$25.00; and

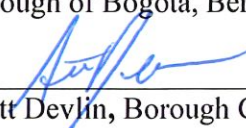
WHEREAS, the Borough Administrator has reviewed this matter and recommend John Dunn Sr. be hired to the position of part-time Fire Inspector for the Fire Prevention Department May 1, 2026 at an hourly rate of \$25.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that John Dunn Sr. be and is hereby hired to the position of part-time Fire Inspector for the Bogota Fire Prevention Department effective May 1, 2026 at an hourly rate of \$25.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to John Dunn Sr. and the Fire Prevention Department upon its passage.

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-26.



Scott Devlin, Borough Clerk

**RESOLUTION # 2026-111****DATE: 04-23-26**

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

EMERGENCY TEMPORARY APPROPRIATIONS TO THE CALENDAR YEAR 2026 BUDGET

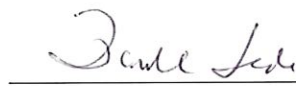
WHEREAS, N.J.S.A. 40A:4-20 provides for the creation of emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current calendar year and the date of the adoption of the budget for said year; and

WHEREAS, the total emergency temporary resolution adopted in Calendar Year 2026 pursuant to the provisions of N.J.S.A. 40A:4-20 including this resolution totals \$1,308,979.00 for the Current Fund;

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all members thereof affirmatively concurring), that in accordance with the provision of N.J.S.A. 40A:4-20: An emergency temporary appropriation be and the same is hereby made and extended for the following appropriation:

Public Employees' Retirement System	\$ 116,160
Police and Firemens' Retirement System of NJ	409,819
Payment of Bond Principal	783,000
TOTAL	\$1,308,979

ATTEST:


Borough Clerk
Mayor**CERTIFICATION**

I, Scott Devlin, Borough 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 04-23-26.


Scott Devlin, Borough Clerk



RESOLUTION # 2026-112C

DATE: 04-23-26

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

CLOSED SESSION

AUTHORIZING MEETING NOT OPEN TO THE PUBLIC, PURSUANT TO NJSA 10:4-12

WHEREAS, The Open Public Meetings Act, NJSA 10:4-12, provides that an executive session, not open to the public, may be lawfully held by a public body in certain circumstances when authorized by a resolution; and

WHEREAS, the Mayor and Council find that it is necessary for the Mayor and Council to discuss, in a session, not open to the public, certain matters related to the item or items authorized by NJSA 10:4-12(b) and designated below as follows:

- ☐ Matters, which, by express provisions of a federal law or state statute or rule of court shall be rendered confidential
- ☐ Matters in which the release of information would impair a right to receive funds from the Government of the United States
- ☐ Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)
- ☐ Collective bargaining agreements or negotiations therefore with public employees and/or their representatives
- ☒ Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed
- ☐ Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law
- ☒ Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party
- ☐ Matters involving the employment, appointment, termination of employment, terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting



RESOLUTION # 2026-112C

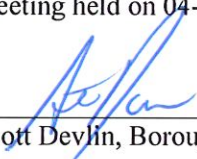
DATE: 04-23-26

- ☐ Deliberations of a public body occurring after public hearing that may result in the imposition of a specific civil penalty or the suspension or loss of a license or permit or party as a result of the actions or missions of the party.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Bogota that an executive session, not open to the public shall be held to discuss matters of topic(s) referred to above as permitted by law and the matters so discussed will be disclosed to the public as soon as possible and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel. A copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

CERTIFICATION

I, Scott Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 04-23-26.



Scott Devlin, Borough Clerk

**RESOLUTION # 2026-113****DATE: 04-23-26**

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

Amendment of the 2026 Budget

WHEREAS, the local municipal budget for the year 2026 was approved on the 19th day of March, 2026, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen, that the following amendments to the approved budget of 2026 be made:

	<u>From</u>	<u>To</u>	
General Appropriations			0
(A) Operations - Excluded from "CAPS"			0
			0
Maintenance of the Free Public Library			28,049
Salaries and Wages	\$ 281,096	\$ 309,145	0
			0
Employee Group Health Insurance	149,185	121,136	(28,049)
			0
			0

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40A:4-9, be published on the official Borough website (www.bogotaonline.org) on April 24, 2026 and that said publication contain notice of a public hearing on said amendment to be held at the Municipal Building on May 28, 2026, at 7:30 P.M.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 40A:4-9 these amendments shall not be effective until after the public hearing thereon.

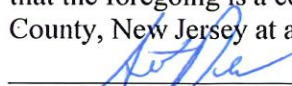
ATTEST:


Borough Clerk


Mayor

CERTIFICATION

I, Scott Devlin, Borough 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 04-23-26.


Scott Devlin, Borough Clerk

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



Meeting: 04-23-26
PC26-06 Payment of Claims

DATE April 22, 26

MOTION Mitchell

SECOND Vergara

Carried ☒ Defeated ☐ Tabled ☐

SEE BELOW

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	4,274,671.98
Total fund 04 General Capital Fund	2,565,653.11
Total fund 13 Recreation Trust Fund	-5,344.61
Total fund 14 Trust Fund -	42,077.63
Total fund 17 PAYROLL	851,861.00
Total fund 18 Animal Control Trust Fund	71.40
Total fund 19 COAH	4,461.50
GRAND TOTAL:	7,733,452.01

Motion: Councilman Mitchell made a motion to approve PC26-06. Seconded by Councilwoman Vergara. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no Purchase Order 260468-Enterprise, and voted yes on the remainder of items. Councilwoman Carpenter voted no on Purchase Order 260468-Enterprise and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers Mitchell and Vergara voted yes.

Bills List

BOROUGH OF BOGOTA

04/22/26 10:10:11 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1604-	-	-	I/F - General Capital Fund I/F - General Capital Fund		
260392	03/19/26	BOROUGH OF BOGOTA	INTERFUND TRANSFER	75,000.00	03/19/26
Total for		I/F - General Capital Fund I/F - General		75,000.00	
<u>Department Total:</u>		<u>I/F - General Capital Fund I/F - General</u>		<u>75,000.00</u>	
01-2010-20-1001-000	Appropriation Control General Administration - S&W				
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	5,208.33	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	5,208.33	04/14/26
Total for		Appropriation Control General Administration -		10,416.66	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>10,416.66</u>	
01-2010-20-1002-002	Appropriation Control General Administration - O/E				
260396	03/19/26	BRIAN MURPHY	INS DEDUCTIBLE REIMBURSEMENT	500.00	03/19/26
260446	04/01/26	NJLM	INV# 008277 NJ MUNICIP MAG	25.00	04/13/26
260488	04/09/26	NJLM	2026 MEMBERSHIP DUES	0.00	04/13/26
260488	04/09/26	NJLM	2026 MEMBERSHIP DUES	803.00	04/13/26
Total for		Appropriation Control General Administration -		1,328.00	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>1,328.00</u>	
01-2010-20-1010-001	Appropriation Control Grantsperson - O/E Other Expenses				
260014	01/13/26	MILLENNIUM STRATEGIES	APRIL 2026 GRANT WRITING	3,300.00	04/21/26
Total for		Appropriation Control Grantsperson - O/E Other		3,300.00	
<u>Department Total:</u>		<u>Appropriation Control Grantsperson - O/E</u>		<u>3,300.00</u>	
01-2010-20-1101-000	Appropriation Control Mayor & Council - S&W Salary &				
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	1,541.65	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	1,541.65	04/14/26
Total for		Appropriation Control Mayor & Council - S&W		3,083.30	
<u>Department Total:</u>		<u>Appropriation Control Mayor & Council - S&W</u>		<u>3,083.30</u>	
01-2010-20-1102-000	Appropriation Control Mayor & Council - O/E Other				
260446	04/01/26	NJLM	INV# 008277 NJ MUNICIP MAG	175.00	04/13/26
Total for		Appropriation Control Mayor & Council - O/E		175.00	
<u>Department Total:</u>		<u>Appropriation Control Mayor & Council - O/E</u>		<u>175.00</u>	
01-2010-20-1201-000	Appropriation Control Municipal Clerk - S&W Salary &				
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	6,538.21	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	8,233.66	04/14/26
Total for		Appropriation Control Municipal Clerk - S&W		14,771.87	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - S&W</u>		<u>14,771.87</u>	
01-2010-20-1202-000	Appropriation Control Municipal Clerk - O/E Other				
260553	04/21/26	DANIELE FEDE	REIMBURSEMENT; PLATE FOR	15.00	04/21/26
260513	04/13/26	GANNETT MEDIA CORP	INV# 0007619762; VARIOUS	379.40	04/13/26
260525	04/14/26	INSTITUTE FOR	42926; OPRA WEBINAR	50.00	04/21/26
260446	04/01/26	NJLM	INV# 008277 NJ MUNICIP MAG	25.00	04/13/26
260448	04/01/26	TIGER LILY BY ENCKE	INV# 1237054624; ARRANGEMENT	280.00	04/13/26
260447	04/01/26	TROPHY KING, INC	INV# 27149; WALNUT WHITE	15.00	04/13/26
Total for		Appropriation Control Municipal Clerk - O/E		764.40	

Bills List**BOROUGH OF BOGOTA**

04/22/26 10:10:11 AM

PO #	Date	Vendor	Description	Amount	Paid Date
Department Total:		Appropriation Control Municipal Clerk - O/E		764.40	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	967.45	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	967.45	04/14/26
Total for		Appropriation Control Financial Administration		1,934.90	
Department Total:		Appropriation Control Financial Administration		1,934.90	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
260449	04/01/26	BATTAGLIA ASSOCIATES, INV# BO-2026-04; APR '26		12,625.00	04/13/26
Total for		Appropriation Control Financial Administration		12,625.00	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
260397	03/20/26	ACTION DATA SERVICES	DEMAND DEBIT - 03/20/2026	544.38	03/20/26
260454	04/02/26	ACTION DATA SERVICES	DEMAND DEBIT - 04/02/2026	754.04	04/02/26
Total for		Appropriation Control Financial Administration		1,298.42	
Department Total:		Appropriation Control Financial Administration		13,923.42	
01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other					
260331	03/12/26	LERCH, VINCI & BLISS, 43413 & 43404; AFS PREP &		11,670.00	04/13/26
Total for		Appropriation Control Audit Services - O/E		11,670.00	
Department Total:		Appropriation Control Audit Services - O/E		11,670.00	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
260462	04/06/26	GREAT AMERICAN	41605016; POSTAGE MACHINE	152.00	04/13/26
260517	04/14/26	SMART TECH	INV# 20260046 & 20260052;	11,250.00	04/21/26
260438	03/30/26	T&G INDUSTRIES INC.	596357005; COPY/PRINTER	594.74	04/08/26
260461	04/06/26	T&G INDUSTRIES INC.	INV#596394985; COPY/PRINTER	594.00	04/13/26
260382	03/18/26	TRI-STATE TECHNICAL	INV# 21114; MONTHLY	814.25	04/13/26
260436	03/30/26	TRI-STATE TECHNICAL	INV# 21203; OPRA WORK &	1,790.25	04/13/26
260491	04/10/26	TRI-STATE TECHNICAL	INV# 21329; MONTHLY	0.00	04/13/26
260491	04/10/26	TRI-STATE TECHNICAL	INV# 21329; MONTHLY	814.25	04/13/26
Total for		Appropriation Control Data Processing - O/E		16,009.49	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
260437	03/30/26	DE LAGE LANDEN	APRIL '26 FIREHOUSE COPIER	95.00	04/13/26
260547	04/17/26	T&G INDUSTRIES INC.	INV#5005969;CONTRACT OC	137.35	04/21/26
Total for		Appropriation Control Data Processing - O/E		232.35	
Department Total:		Appropriation Control Data Processing - O/E		16,241.84	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	492.85	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	492.85	04/14/26
Total for		Appropriation Control Revenue Administration -		985.70	
Department Total:		Appropriation Control Revenue Administration -		985.70	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
260449	04/01/26	BATTAGLIA ASSOCIATES, INV# BO-2026-04; APR '26		0.00	04/13/26
260449	04/01/26	BATTAGLIA ASSOCIATES, INV# BO-2026-04; APR '26		8,160.00	04/13/26
Total for		Appropriation Control Revenue Administration -		8,160.00	

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Department Total:		Appropriation Control Revenue Administration -		8,160.00	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	787.75	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	787.75	04/14/26
Total for		Appropriation Control Tax Assessment - S&W		1,575.50	
Department Total:		Appropriation Control Tax Assessment - S&W		1,575.50	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
260083	01/20/26	BOGGIA & BOGGIA, LLC	APRIL 2026 RETAINER	7,500.00	04/13/26
Total for		Appropriation Control Legal Services - O/E		7,500.00	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
260412	03/30/26	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	0.00	04/13/26
260412	03/30/26	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	4,995.00	04/13/26
260375	03/17/26	CLEARY, GIACOBBE,	PROF SRVCS RENDERED THRU	1,221.00	04/13/26
Total for		Appropriation Control Legal Services - O/E		6,216.00	
01-2010-20-1552-003 Appropriation Control Legal Services - O/E Bond Counsel					
260442	03/31/26	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	150.00	04/13/26
Total for		Appropriation Control Legal Services - O/E		150.00	
Department Total:		Appropriation Control Legal Services - O/E		13,866.00	
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
260520	04/14/26	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	2,873.27	04/21/26
Total for		Appropriation Control Engineering Services -		2,873.27	
Department Total:		Appropriation Control Engineering Services -		2,873.27	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	6,533.84	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	6,885.51	04/14/26
Total for		Appropriation Control Construction Code - S&W		13,419.35	
Department Total:		Appropriation Control Construction Code - S&W		13,419.35	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	1,920.00	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	2,070.00	04/14/26
Total for		Appropriation Control Property Maintenance -		3,990.00	
Department Total:		Appropriation Control Property Maintenance -		3,990.00	
01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
260453	04/02/26	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,819.64	04/02/26
Total for		Appropriation Control Group Insurance - O/E		4,819.64	
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
260399	03/20/26	RELIANCE STANDARD LIFEMARCH	2026 EMPLOYEE	728.90	03/24/26
Total for		Appropriation Control Group Insurance - O/E		728.90	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
260441	03/31/26	SHBP - STATE PENSIONS EE	HEALTH BENEFITS APRIL	128,461.81	04/01/26
Total for		Appropriation Control Group Insurance - O/E		128,461.81	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					

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260467	04/06/26	UNUM LIFE INSURANCE CO	APRIL 2026 DISABILITY	1,478.23	04/07/26
Total for		Appropriation Control Group Insurance - O/E		1,478.23	
Department Total:		Appropriation Control Group Insurance - O/E		135,488.58	
01-2010-23-2210-000 Appropriation Control Group Health Waiver					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	1,041.65	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	1,041.65	04/14/26
Total for		Appropriation Control Group Health Waiver		2,083.30	
Department Total:		Appropriation Control Group Health Waiver		2,083.30	
01-2010-24-2302-002 Appropriation Control Other Insurance Premiums					
260535	04/15/26	OTTERSTEDT INSURANCE	46369; FLOOD POLICY,	5,117.00	04/21/26
Total for		Appropriation Control Other Insurance Premiums		5,117.00	
Department Total:		Appropriation Control Other Insurance Premiums		5,117.00	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	94,469.02	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	93,219.02	04/14/26
Total for		Appropriation Control Police - S&W Regular		187,688.04	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	17,522.00	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	16,454.75	04/14/26
Total for		Appropriation Control Police - S&W Overtime		33,976.75	
Department Total:		Appropriation Control Police - S&W		221,664.79	
01-2010-25-2402-001 Appropriation Control Police - O/E Communications					
260477	04/08/26	ESS, INC.	INV# 135302; SERVICE	5,220.00	04/21/26
Total for		Appropriation Control Police - O/E		5,220.00	
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
260484	04/08/26	ATZ WOODWORKING	VOID	0.00	04/13/26
260482	04/08/26	COMPUTER SQUARE INC	INV# 01936; TICKETS SRVD	2,566.50	04/21/26
260476	04/08/26	SAFEPATH SOLUTIONS LLC	INV# 70301 & 70305; OPEN	5,319.96	04/21/26
Total for		Appropriation Control Police - O/E Equipment		7,886.46	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
260315	03/09/26	AMAZON.COM SERVICES,	1P97-99X4-PK39,1XT9T-336T-6Q	611.37	04/13/26
260480	04/08/26	AMAZON.COM SERVICES,	INV# 1F3C-MTDV-G9DG	0.00	04/13/26
260480	04/08/26	AMAZON.COM SERVICES,	INV# 1F3C-MTDV-G9DG	28.64	04/13/26
260485	04/08/26	AMAZON.COM SERVICES,	INV# 1GKQ-4TKH-FPXC	157.98	04/13/26
260446	04/01/26	NJLM	INV# 008277 NJ MUNICIPAL MAG	25.00	04/13/26
260319	03/09/26	STAPLES ADVANTAGE	INV# 6054189284	84.98	04/13/26
Total for		Appropriation Control Police - O/E Office		907.97	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
260313	03/09/26	TOMAHAWK STRATEGIC	INV#4409; ACTIVE SHOOTER	875.00	04/13/26
260382	03/18/26	TRI-STATE TECHNICAL	INV# 21114; MONTHLY	204.00	04/13/26
260491	04/10/26	TRI-STATE TECHNICAL	INV# 21329; MONTHLY	204.00	04/13/26
Total for		Appropriation Control Police - O/E Computer /		1,283.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					

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260468	04/08/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE APRIL	9,987.37	04/08/26
260318	03/09/26	NORTHEAST	INV# 22557; CAR 49 TECH	300.00	04/13/26
260481	04/08/26	TOM'S SERVICE CENTER	INV# 22179, 22011, 21927,	2,155.00	04/21/26
Total for		Appropriation Control Police - O/E Vehicle		12,442.37	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
260316	03/09/26	INST.FOR FORENSIC	INV# 30145; PSYCH EVAL SLEO	475.00	04/13/26
260314	03/09/26	NJSACOP	2026 MEM DUES NJSACP	275.00	04/13/26
260483	04/08/26	TUMINO'S TOWING	2026-003548; TOWING	301.43	04/21/26
Total for		Appropriation Control Police - O/E Special		1,051.43	
01-2010-25-2402-009 Appropriation Control Police - O/E Crossing Guards					
260443	03/31/26	CROSSING GUARD	2065; CROSSING GUARD SRVCS	5,822.75	04/13/26
Total for		Appropriation Control Police - O/E Crossing		5,822.75	
Department Total:		Appropriation Control Police - O/E		34,613.98	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	10,578.73	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	9,093.69	04/14/26
Total for		Appropriation Control Police Dispatching/911 -		19,672.42	
Department Total:		Appropriation Control Police Dispatching/911 -		19,672.42	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
260370	03/17/26	LITHOTONE CO.	INV# 1624; OEM CLASS 3	120.00	04/21/26
Total for		Appropriation Control OEM - O/E Other Expenses		120.00	
Department Total:		Appropriation Control OEM - O/E		120.00	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
260413	03/30/26	TOM'S SERVICE CENTER	INV# 21843;RESCUE PICKUP NEW	427.80	04/13/26
Total for		Appropriation Control Fire - O/E Other		427.80	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
260468	04/08/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE APRIL	0.00	04/08/26
260468	04/08/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE APRIL	2,285.62	04/08/26
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
Department Total:		Appropriation Control Fire - O/E		2,713.42	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	6,172.22	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	4,979.80	04/14/26
Total for		Appropriation Control Uniform Fire Safety -		11,152.02	
Department Total:		Appropriation Control Uniform Fire Safety -		11,152.02	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
260555	04/21/26	VEOLIA WATER NEW	MARCH/APRIL 2026 WATER	6,698.95	04/21/26
Total for		Appropriation Control Uniform Fire Safety -		6,698.95	
Department Total:		Appropriation Control Uniform Fire Safety -		6,698.95	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	37,877.82	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	37,030.76	04/14/26
Total for		Appropriation Control DPW - S&W Regular		74,908.58	

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01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime						
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	378.20		03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	459.31		04/14/26
Total for		Appropriation Control DPW - S&W Overtime		837.51		
Department Total:		Appropriation Control DPW - S&W		75,746.09		
01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal						
260344	03/16/26	ATLANTIC SALT INC	INV# 110630; TONS OF ROAD	3,889.47		04/13/26
Total for		Appropriation Control DPW - O/E Snow Removal		3,889.47		
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous						
260420	03/30/26	ROGO FASTENER CO,	INV# 486824; SUPPLIES FOR	623.09		04/13/26
Total for		Appropriation Control DPW - O/E Miscellaneous		623.09		
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &						
260472	04/08/26	46 TRUCK REPAIR INC.	WO# 000063111; PWR STEER B9	2,829.91		04/21/26
260385	03/18/26	46 TRUCK REPAIR INC.	INV# 000063042; SERVICE B-3	0.00		04/13/26
260385	03/18/26	46 TRUCK REPAIR INC.	INV# 000063042; SERVICE B-3	720.00		04/13/26
260432	03/30/26	46 TRUCK REPAIR INC.	WO# 000063058; NEW VALVE IN	318.95		04/13/26
260414	03/30/26	AUTOMOTIVE BRAKE	INV# 2774330, 2774526; LED	201.72		04/21/26
260421	03/30/26	INTER CITY TIRE	INV# 190778 & 191425; REAR	2,300.56		04/21/26
260532	04/15/26	INTER CITY TIRE	INV# 192045 & 192073; GTRUCK	2,241.73		04/21/26
260495	04/10/26	NICHOLAS MAURIN	INV# 1260401311; RADIO FOR	1,408.37		04/21/26
260417	03/30/26	PEIRCE EAGLE	INV# 1833471; REPAIRS ON	961.98		04/21/26
260354	03/16/26	UNITED MOTOR PARTS	INV# 2770679; BATTERIES FOR	277.82		04/13/26
260428	03/30/26	UNITED MOTOR PARTS	INV# 2774399, 2774028	0.00		04/13/26
260428	03/30/26	UNITED MOTOR PARTS	INV# 2774399, 2774028	110.62		04/13/26
Total for		Appropriation Control DPW - O/E Vehicle		11,371.66		
01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance						
260505	04/10/26	THE BIG AD-VANTAGE,	INV# 2265; DPW UNIFORMS	5,721.75		04/21/26
260528	04/15/26	THE BIG AD-VANTAGE,	INV# 2266; DPW UNIFORMS	1,287.00		04/21/26
Total for		Appropriation Control DPW - O/E Uniform		7,008.75		
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies						
260508	04/10/26	DIAMOND ROCK SPRING	INV# 341098; 5 GALLONS OF	90.00		04/21/26
260384	03/18/26	DIAMOND ROCK SPRING	INV# 338340; 5 GALLONS OF	45.00		04/13/26
260509	04/10/26	GORDON J KOHLES	REIMBURSEMENT; BLACK PRINT	147.13		04/21/26
Total for		Appropriation Control DPW - O/E Office		282.13		
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment						
260497	04/10/26	AGL WELDING SUPPLY CO,	INV# 0010203723; MARCH	60.26		04/21/26
260460	04/06/26	GOOSETOWN	INV# 183054; RADIO CONTRACT	69.98		04/21/26
Total for		Appropriation Control DPW - O/E Tools &		130.24		
Department Total:		Appropriation Control DPW - O/E		23,305.34		
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages						
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	175.64		03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	175.64		04/14/26
Total for		Appropriation Control Shade Tree - S&W Salary		351.28		

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Department Total:		Appropriation Control Shade Tree - S&W		351.28	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
260552	04/21/26	DANIELE FEDE	REIMB. FOR ARBOR DAY MEDALS	158.40	04/21/26
260498	04/10/26	HARDWOOD TREE SERVICE	INV# 0098; TREE WORK	2,850.00	04/21/26
Total for		Appropriation Control Shade Tree - O/E Other		3,008.40	
Department Total:		Appropriation Control Shade Tree - O/E		3,008.40	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
260518	04/14/26	SUBURBAN DISPOSAL INC	MARCH 2026 GARBAGE	88,973.75	04/21/26
Total for		Appropriation Control Solid Waste Collection -		88,973.75	
Department Total:		Appropriation Control Solid Waste Collection -		88,973.75	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
260386	03/18/26	A & M ALARM SYSTEMS	INV# 20374 & 20618; ALARM	0.00	04/13/26
260386	03/18/26	A & M ALARM SYSTEMS	INV# 20374 & 20618; ALARM	404.55	04/13/26
260501	04/10/26	BERGEN FENCE	INV# 5426; FENCE AT ENGINE 3	4,998.00	04/21/26
260383	03/18/26	BERGEN FENCE	INV# 5371; REPAIR FENCE @	1,098.00	04/13/26
260430	03/30/26	BRAEN STONE	INV# 229655; WINTER TOP	333.76	04/21/26
260473	04/08/26	BRAEN STONE	INV# 230449; TONS OF RCA &	182.39	04/21/26
260500	04/10/26	BRAEN STONE	INV# 230789; RECYCLED	60.17	04/21/26
260504	04/10/26	CARRATURA CONSTRUCTION	INV# 3980 & 3981; SIDEWALK	4,950.00	04/21/26
260503	04/10/26	COOPER ELECTRIC	INV# S03664186.013; SRVC	607.77	04/21/26
260256	02/25/26	COOPER PEST SOLUTIONS	INV# 2332923 & 2332924; GEN	121.92	04/21/26
260545	04/17/26	COOPER PEST SOLUTIONS	INV# 2358735 & 2358736; GEN	121.92	04/21/26
260408	03/25/26	COOPER PEST SOLUTIONS	INV# 2345336, 2345706,	0.00	04/13/26
260408	03/25/26	COOPER PEST SOLUTIONS	INV# 2345336, 2345706,	348.76	04/13/26
260534	04/15/26	COSTCO BUSINESS CENTER	BOROUGH & DPW SUPPLIES	244.45	04/21/26
260444	04/01/26	COSTCO BUSINESS CENTER	BOROUGH/DPW SUPPLIES	640.57	04/13/26
260418	03/30/26	EDI	INV# 592290-00; LIGHTS FOR	170.39	04/13/26
260510	04/10/26	HOME DEPOT CREDIT	002531/4540325,031294/602096	530.37	04/21/26
260415	03/30/26	HOME DEPOT CREDIT	VARIOUS INVOICES	448.17	04/13/26
260506	04/10/26	JERSEY ELEVATOR CO,	INV# 521614-H1T8; FULL 8HR	192.69	04/21/26
260469	04/08/26	MAIN LOCK SHOP	INV# 0200864-IN; MASTER	46.50	04/21/26
260427	03/30/26	MAIN LOCK SHOP	INV# 0200785; KEYS FOR	60.50	04/13/26
260502	04/10/26	MATERA'S NURSERY	INV# 389516; WHEELS FOR LAWN	547.90	04/21/26
260470	04/08/26	QUALITY COOLING CORP	INV# 2026-194, 2026-195;	6,375.00	04/21/26
260507	04/10/26	QUALITY COOLING CORP	INV# 2026-196, 197; VET PARK	2,070.00	04/21/26
260527	04/15/26	QUALITY COOLING CORP	INV# 2026-196, 197; SRVC/RPR	2,070.00	04/21/26
260434	03/30/26	QUALITY COOLING CORP	INV# 2026-192, 193; SRVC	1,240.00	04/13/26
260471	04/08/26	THIS AND THAT HARDWARE	INV# 2603-064863,	62.48	04/21/26
260496	04/10/26	THIS AND THAT HARDWARE	INV# 2604-065033,	64.89	04/21/26
260530	04/15/26	THIS AND THAT HARDWARE	INV# 2604-066008; SMOKE	104.97	04/21/26
260419	03/30/26	THIS AND THAT HARDWARE	INV# 2603-064172; CONCRETE	21.98	04/13/26
260422	03/30/26	THIS AND THAT HARDWARE	INV# 2603-062934,	34.99	04/13/26

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260426	03/30/26	THIS AND THAT HARDWARE	INV# 2603-063902,	0.00	04/13/26
260426	03/30/26	THIS AND THAT HARDWARE	INV# 2603-063902,	84.76	04/13/26
260529	04/15/26	TRAFFIC SAFETY &	INV# 251340; YELLOW TRAFFIC	320.50	04/21/26
260551	04/21/26	VERIZON	ACCOUNT #	95.74	04/21/26
Total for		Appropriation Control Buildings & Grounds -		28,654.09	
<u>Department Total:</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>28,654.09</u>	
01-2010-27-3302-001 Appropriation Control Board of Health - O/E Contract					
260452	04/02/26	MID-BERGEN REGIONAL	1ST QTR HEALTH SRVCS &	10,307.00	04/21/26
Total for		Appropriation Control Board of Health - O/E		10,307.00	
01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
260452	04/02/26	MID-BERGEN REGIONAL	1ST QTR HEALTH SRVCS &	2,625.00	04/21/26
260445	04/01/26	STAPLES ADVANTAGE	INV# 6057616465; ENVELOPES	0.00	04/13/26
260445	04/01/26	STAPLES ADVANTAGE	INV# 6057616465; ENVELOPES	28.29	04/13/26
Total for		Appropriation Control Board of Health - O/E		2,653.29	
<u>Department Total:</u>		<u>Appropriation Control Board of Health - O/E</u>		<u>12,960.29</u>	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	1,550.00	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	1,675.00	04/14/26
Total for		Appropriation Control Seniors - S&W Salaries &		3,225.00	
<u>Department Total:</u>		<u>Appropriation Control Seniors - S&W</u>		<u>3,225.00</u>	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
260533	04/15/26	AGETINA GEGA, LLC	SR MEETING 4/21/26	240.00	04/21/26
260189	02/04/26	INSERRA SUPERMARKETS	SUPPLIES FOR SENIORS	72.95	04/13/26
260258	02/25/26	INSERRA SUPERMARKETS	SENIOR LUNCH	16.70	04/13/26
260303	03/09/26	INSERRA SUPERMARKETS	SENIOR MEETING 3/3/26	74.60	04/13/26
260391	03/18/26	INSERRA SUPERMARKETS	SR MEETING 3.17.26	0.00	04/13/26
260391	03/18/26	INSERRA SUPERMARKETS	SR MEETING 3.17.26	27.75	04/13/26
Total for		Appropriation Control Seniors - O/E		432.00	
<u>Department Total:</u>		<u>Appropriation Control Seniors - O/E</u>		<u>432.00</u>	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	1,760.00	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	1,540.00	04/14/26
Total for		Appropriation Control Recreation Services -		3,300.00	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>3,300.00</u>	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
260106	01/23/26	A STITCH IN TIME	CHEER SNEAKERS/SWEATSHIRTS	597.00	04/14/26
260143	02/02/26	A STITCH IN TIME	INV; SWEATSHIRTS FOR COACHES	256.00	04/14/26
260149	02/02/26	A STITCH IN TIME	INV; SWEATSHIRTS FOR	0.00	04/14/26
260149	02/02/26	A STITCH IN TIME	INV; SWEATSHIRTS FOR	436.00	04/14/26
260217	02/11/26	A STITCH IN TIME	INV; SWEATSHIRTS	1,038.00	04/14/26
260554	04/21/26	AMAZON.COM SERVICES,	INV# 1N1K-LFJD-GXR1	45.98	04/21/26
260141	02/02/26	AMAZON.COM SERVICES,	INV# 1YYG-XGN4-6TX7	93.87	04/14/26

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260147	02/02/26	ANTHONY DESIMOINE	BASKETBALL REFEREE	350.00	04/14/26
260390	03/18/26	ANTHONY DESIMOINE	BASKETBALL REF	0.00	04/14/26
260390	03/18/26	ANTHONY DESIMOINE	BASKETBALL REF	750.00	04/14/26
260256	02/25/26	COOPER PEST SOLUTIONS	INV# 2332923 & 2332924; GEN	58.41	04/21/26
260545	04/17/26	COOPER PEST SOLUTIONS	INV# 2358735 & 2358736; GEN	58.41	04/21/26
260408	03/25/26	COOPER PEST SOLUTIONS	INV# 2345336, 2345706,	58.41	04/13/26
260148	02/02/26	DANIEL CONTE	BASKETBALL REFEREE	700.00	04/14/26
260389	03/18/26	DANIEL CONTE	BASKETBALL REF	0.00	04/14/26
260389	03/18/26	DANIEL CONTE	BASKETBALL REF	200.00	04/14/26
260145	02/02/26	FRANK LOMIA	BASKETBALL REFEREE	150.00	04/14/26
260146	02/02/26	JOSEPH DESIMONE	BASKETBALL REFEREE	200.00	04/14/26
260388	03/18/26	JOSEPH DESIMONE	BASKETBALL REF	0.00	04/14/26
260388	03/18/26	JOSEPH DESIMONE	BASKETBALL REF	600.00	04/14/26
260304	03/09/26	NEW JERSEY TWIRLING	NJTA ENTRY FEE - COMPETITION	280.00	04/13/26
260305	03/09/26	NEW JERSEY TWIRLING	NJTA ENTRY FEE	0.00	04/13/26
260305	03/09/26	NEW JERSEY TWIRLING	NJTA ENTRY FEE	200.00	04/13/26
260306	03/09/26	NJ STATE BATON COUNCIL	TWIRLING COMPETITION FEE	240.00	04/13/26
260550	04/20/26	PRINTUITY LLC	INV# 5925; CUSTOM PRINTED	346.50	04/21/26
260060	01/14/26	SBHS CPA	COMPETITION REGISTRATION	398.74	04/14/26
260107	01/23/26	SPIRIT BRANDS	ATLANTIC CITY CHEER	1,650.00	04/14/26
260144	02/02/26	WAYNE VALLEY	INV#101; CHEER COMPETITION	275.00	04/14/26
Total for		Appropriation Control	Recreation Services -	8,982.32	
Department Total:		Appropriation Control	Recreation Services -	8,982.32	

01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W						
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30	PR	11,477.65	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15	PR	11,600.57	04/14/26
Total for					23,078.22	
Department Total:					23,078.22	

01-2010-29-3902-004 Appropriation Control Free Public Library - 1/3 mil						
260519	04/14/26	BOGOTA FREE PUBLIC	2ND QTR 2026	LIBRARY	7,005.50	04/21/26
Total for Appropriation Control Free Public Library -					7,005.50	
Department Total: Appropriation Control Free Public Library -					7,005.50	

01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
260451	04/01/26	PSE&G	MARCH '26 GAS & ELECTRIC	27,122.87	04/01/26
260440	03/30/26	WOODRUFF ENERGY	FEBRUARY-MARCH NATURAL GAS	1,310.43	04/13/26
Total for Appropriation Control Electricity #6504224218				28,433.30	
Department Total: Appropriation Control Electricity				28,433.30	

01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
260463	04/06/26	CABLEVISION LIGHTPATH,PHONE CHARGES; APRIL 2026	2,980.00	04/13/26	
Total for Appropriation Control Telephone SPECTROTEL			2,980.00		

01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main						
260439	03/30/26	VERIZON	ACCOUNT#	156-604-037-0001-07	299.00	04/08/26

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Total for		Appropriation Control Telephone Verizon - Main		299.00	
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
260450	04/01/26	VERIZON WIRELESS	ACCT#	1,565.30	04/01/26
Total for		Appropriation Control Telephone Internet -		1,565.30	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
260514	04/13/26	OPTIMUM	APRIL 2026 CABLE/ISP CHARGES	172.95	04/13/26
Total for		Appropriation Control Telephone CABLEVISION -		172.95	
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1					
260514	04/13/26	OPTIMUM	APRIL 2026 CABLE/ISP CHARGES	280.69	04/13/26
Total for		Appropriation Control Telephone CABLE TV & ISP		280.69	
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
260514	04/13/26	OPTIMUM	APRIL 2026 CABLE/ISP CHARGES	238.95	04/13/26
Total for		Appropriation Control Telephone		238.95	
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
260514	04/13/26	OPTIMUM	APRIL 2026 CABLE/ISP CHARGES	129.94	04/13/26
Total for		Appropriation Control Telephone CABLE TV & ISP		129.94	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
260514	04/13/26	OPTIMUM	APRIL 2026 CABLE/ISP CHARGES	99.40	04/13/26
Total for		Appropriation Control Telephone CABLE TV & ISP		99.40	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
260514	04/13/26	OPTIMUM	APRIL 2026 CABLE/ISP CHARGES	222.95	04/13/26
260516	04/14/26	VERIZON	ACCOUNT# 558-020-786-0001-52	13.29	04/21/26
Total for		Appropriation Control Telephone CABLE TV & ISP		236.24	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
260514	04/13/26	OPTIMUM	APRIL 2026 CABLE/ISP CHARGES	275.41	04/13/26
Total for		Appropriation Control Telephone		275.41	
01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE					
260515	04/13/26	VERIZON	ACCOUNT# 250-717-861-0001-86	95.74	04/13/26
Total for		Appropriation Control Telephone VERIZON -		95.74	
01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER					
260549	04/20/26	OPTIMUM	APRIL 2026 CABLE/ISP CHARGES	119.45	04/21/26
260406	03/25/26	OPTIMUM	MARCH 2026 CABLE/ISP CHARGES	119.45	03/25/26
Total for		Appropriation Control Telephone CABLEVISION -		238.90	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
260514	04/13/26	OPTIMUM	APRIL 2026 CABLE/ISP CHARGES	0.00	04/13/26
260514	04/13/26	OPTIMUM	APRIL 2026 CABLE/ISP CHARGES	687.38	04/13/26
Total for		Appropriation Control Telephone OPTIMUM - 31		687.38	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>7,299.90</u>	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
260555	04/21/26	VEOLIA WATER NEW	MARCH/APRIL 2026 WATER	98.75	04/21/26
260407	03/25/26	VEOLIA WATER NEW	FEBRUARY/MARCH 2026 WATER	69.24	03/25/26
Total for		Appropriation Control Water Miscellaneous		167.99	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					

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260555	04/21/26	VEOLIA WATER NEW	MARCH/APRIL 2026 WATER	39.39	04/21/26
Total for		Appropriation Control Water Meter #88306893 -		39.39	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
260555	04/21/26	VEOLIA WATER NEW	MARCH/APRIL 2026 WATER	30.72	04/21/26
Total for		Appropriation Control Water Meter #88505411 -		30.72	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
260555	04/21/26	VEOLIA WATER NEW	MARCH/APRIL 2026 WATER	186.34	04/21/26
Total for		Appropriation Control Water Meter #88228191 -		186.34	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
260555	04/21/26	VEOLIA WATER NEW	MARCH/APRIL 2026 WATER	432.38	04/21/26
Total for		Appropriation Control Water Meter #88417708 -		432.38	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
260555	04/21/26	VEOLIA WATER NEW	MARCH/APRIL 2026 WATER	180.73	04/21/26
Total for		Appropriation Control Water Meter #88227215 -		180.73	
01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164					
260555	04/21/26	VEOLIA WATER NEW	MARCH/APRIL 2026 WATER	48.47	04/21/26
Total for		Appropriation Control Water Meter #88509227 -		48.47	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
260555	04/21/26	VEOLIA WATER NEW	MARCH/APRIL 2026 WATER	15.65	04/21/26
Total for		Appropriation Control Water Meter #88305041 -		15.65	
Department Total:		Appropriation Control Water		1,101.67	
01-2010-31-4552-001 Appropriation Control Sewer Processing BCUA - Operations					
260487	04/09/26	BCUA [SEWER CHARGES]	2026 Q2 WASTEWATER SERVICE	213,383.00	04/21/26
Total for		Appropriation Control Sewer Processing BCUA -		213,383.00	
Department Total:		Appropriation Control Sewer Processing		213,383.00	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
260556	04/21/26	VILLAGE OF RIDGEFIELD	MARCH 2026 FUEL CHARGES	4,190.03	04/21/26
Total for		Appropriation Control Gasoline DPW		4,190.03	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
260556	04/21/26	VILLAGE OF RIDGEFIELD	MARCH 2026 FUEL CHARGES	1,976.95	04/21/26
Total for		Appropriation Control Gasoline Police		1,976.95	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
260556	04/21/26	VILLAGE OF RIDGEFIELD	MARCH 2026 FUEL CHARGES	86.61	04/21/26
Total for		Appropriation Control Gasoline Recreation		86.61	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
260556	04/21/26	VILLAGE OF RIDGEFIELD	MARCH 2026 FUEL CHARGES	288.42	04/21/26
Total for		Appropriation Control Gasoline Fire Department		288.42	
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
260556	04/21/26	VILLAGE OF RIDGEFIELD	MARCH 2026 FUEL CHARGES	0.00	04/21/26
260556	04/21/26	VILLAGE OF RIDGEFIELD	MARCH 2026 FUEL CHARGES	981.30	04/21/26
Total for		Appropriation Control Gasoline Surcharge		981.30	
Department Total:		Appropriation Control Gasoline		7,523.31	
01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					

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260398	03/20/26	BCUA [SEWER CHARGES]	INV# 4798; FEB 2026 SOLID	22,673.51	04/08/26
Total for		Appropriation Control Solid Waste Disposal		22,673.51	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
260499	04/10/26	ATLANTIC COAST	INV# 1954F263; MARCH MX CMM	2,203.05	04/21/26
260349	03/16/26	ATLANTIC COAST	INV# 182F263; FEB MX COM	2,078.32	04/13/26
260474	04/08/26	ENVIRONMENTAL RENEWAL,	INV# 341987 & 341988; CMPT	1,073.00	04/21/26
260494	04/10/26	ENVIRONMENTAL RENEWAL,	INV# 342110, 342111; CMPT MX	870.00	04/21/26
260526	04/15/26	ENVIRONMENTAL RENEWAL,	INV# 342267 & 342268	1,421.00	04/21/26
260423	03/30/26	ENVIRONMENTAL RENEWAL,	INV# 341941; PALLETS	91.00	04/13/26
260429	03/30/26	ENVIRONMENTAL RENEWAL,	INV# 341849; CMPT MX YRD	638.00	04/13/26
260435	03/30/26	ENVIRONMENTAL RENEWAL,	INV# 341897, 341898; CMPT MX	0.00	04/13/26
260435	03/30/26	ENVIRONMENTAL RENEWAL,	INV# 341897, 341898; CMPT MX	870.00	04/13/26
Total for		Appropriation Control Solid Waste Disposal		9,244.37	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Disposal</u>		<u>31,917.88</u>	
01-2010-36-4712-001 Appropriation Control PERS Pension Regular Billing					
260400	03/24/26	BOROUGH OF BOGOTA	PERS/PFRS ACC. LIABILITY	198,305.00	03/24/26
Total for		Appropriation Control PERS Pension Regular		198,305.00	
<u>Department Total:</u>		<u>Appropriation Control PERS Pension</u>		<u>198,305.00</u>	
01-2010-36-4722-000 Appropriation Control Social Security System					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	9,385.92	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	10,320.61	04/14/26
Total for		Appropriation Control Social Security System		19,706.53	
<u>Department Total:</u>		<u>Appropriation Control Social Security System</u>		<u>19,706.53</u>	
01-2010-36-4730-000 Appropriation Control DCRP					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	0.00	03/26/26
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	69.55	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	0.00	04/14/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	72.58	04/14/26
Total for		Appropriation Control DCRP		142.13	
<u>Department Total:</u>		<u>Appropriation Control DCRP</u>		<u>142.13</u>	
01-2010-36-4752-000 Appropriation Control PFRS Pension					
260400	03/24/26	BOROUGH OF BOGOTA	PERS/PFRS ACC. LIABILITY	0.00	03/24/26
260400	03/24/26	BOROUGH OF BOGOTA	PERS/PFRS ACC. LIABILITY	653,556.00	03/24/26
Total for		Appropriation Control PFRS Pension		653,556.00	
<u>Department Total:</u>		<u>Appropriation Control PFRS Pension</u>		<u>653,556.00</u>	
01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	10,448.13	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	10,183.50	04/14/26
Total for		Appropriation Control Bogota BOE - SLEO S&W		20,631.63	
<u>Department Total:</u>		<u>Appropriation Control Bogota BOE - SLEO S&W</u>		<u>20,631.63</u>	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	1,495.61	03/26/26

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260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	1,495.61	04/14/26
Total for		Appropriation Control Municipal Court - S&W		2,991.22	
Department Total:		Appropriation Control Municipal Court - S&W		2,991.22	
01-2010-42-4902-001 Appropriation Control Municipal Court - O/E Little Ferry					
260458	04/02/26	BOROUGH OF LITTLE	INV# 2026-16; COURT SERVICES	24,275.75	04/13/26
Total for		Appropriation Control Municipal Court - O/E		24,275.75	
Department Total:		Appropriation Control Municipal Court - O/E		24,275.75	
01-2010-45-9202-003 Appropriation Control Serial Bond - Principal 2012 12-01					
260456	04/01/26	DEPOSITORY TRUST	BOND PRINCIPAL DUE	500,000.00	04/01/26
Total for		Appropriation Control Serial Bond - Principal		500,000.00	
Department Total:		Appropriation Control Serial Bond - Principal		500,000.00	
01-2010-45-9302-003 Appropriation Control Serial Bond - Interest 2012 12-01					
260457	04/02/26	DEPOSITORY TRUST	BOND INTEREST DUE 04/01/2026	299,000.00	04/01/26
Total for		Appropriation Control Serial Bond - Interest		299,000.00	
Department Total:		Appropriation Control Serial Bond - Interest		299,000.00	
01-2030-20-1652-000 APPROPRIATION RESERVES Engineering Services - O/E Other					
260393	03/19/26	NEGLIA ENGINEERING	2501650; PROF SRVCS THRU	0.00	04/13/26
260393	03/19/26	NEGLIA ENGINEERING	2501650; PROF SRVCS THRU	81.80	04/13/26
260405	03/24/26	NEGLIA ENGINEERING	2504540; PROF SRVCS THRU	1,150.00	04/13/26
Total for		APPROPRIATION RESERVES Engineering Services -		1,231.80	
Department Total:		APPROPRIATION RESERVES Engineering Services -		1,231.80	
01-2030-25-2402-007 APPROPRIATION RESERVES Police - O/E Vehicle Maintenance					
260317	03/09/26	PRESTIGE AUTO WASH	INV# 4013 & 4025	645.00	04/13/26
Total for		APPROPRIATION RESERVES Police - O/E Vehicle		645.00	
Department Total:		APPROPRIATION RESERVES Police - O/E		645.00	
01-2030-26-3102-003 APPROPRIATION RESERVES Buildings & Grounds - O/E Other					
260386	03/18/26	A & M ALARM SYSTEMS	INV# 20374 & 20618; ALARM	134.85	04/13/26
251486	10/17/25	COOPER PEST SOLUTIONS	INV# 2280842 & 2280841; GEN	121.92	04/21/26
251854	12/18/25	COOPER PEST SOLUTIONS	INV# 2307115, 2307117,	348.76	04/21/26
260431	03/30/26	TOM'S SERVICE CENTER	INV# 22454; BATTERY FOR	0.00	04/13/26
260431	03/30/26	TOM'S SERVICE CENTER	INV# 22454; BATTERY FOR	229.32	04/13/26
Total for		APPROPRIATION RESERVES Buildings & Grounds -		834.85	
Department Total:		APPROPRIATION RESERVES Buildings & Grounds -		834.85	
01-2030-28-3702-001 APPROPRIATION RESERVES Recreation Services - O/E Other					
251486	10/17/25	COOPER PEST SOLUTIONS	INV# 2280842 & 2280841; GEN	58.41	04/21/26
251854	12/18/25	COOPER PEST SOLUTIONS	INV# 2307115, 2307117,	58.41	04/21/26
Total for		APPROPRIATION RESERVES Recreation Services -		116.82	
Department Total:		APPROPRIATION RESERVES Recreation Services -		116.82	
01-2070- - - Local School Taxes Payable Local School Taxes Payable					
260523	04/14/26	BOGOTA BOARD OF	MARCH 2026 SCHOOL TAXES	1,346,465.50	04/14/26
Total for		Local School Taxes Payable Local School Taxes		1,346,465.50	
Department Total:		Local School Taxes Payable Local School Taxes		1,346,465.50	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2720-	-	-	Due State of NJ Due State of NJ DCA Training Fees		
260489	04/09/26	N.J. DEPT OF COMM	1ST QTR 2026 STATE PERMIT	1,155.00	04/21/26
Total for		Due State of NJ Due State of NJ DCA Training		1,155.00	
<u>Department Total:</u>		<u>Due State of NJ Due State of NJ</u>		<u>1,155.00</u>	
01-2800-	-	-	RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD		
260464	04/06/26	AMERICAN EXPRESS	DEMAND DEBIT - 04/06/2026	5.26	04/06/26
260455	04/02/26	MERCHANT SERVICE FEES	DEMAND DEBIT - 04/02/2026	124.48	04/02/26
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		129.74	
<u>Department Total:</u>		<u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>		<u>129.74</u>	
04-1601-	-	-	DUE TO/FROM CURRENT FUND		
260486	04/09/26	BOROUGH OF BOGOTA	TO CLEAR INTERFUND	1,825,000.00	04/09/26
Total for		DUE TO/FROM CURRENT FUND		1,825,000.00	
<u>Department Total:</u>		<u>DUE TO/FROM CURRENT FUND</u>		<u>1,825,000.00</u>	
04-2150-55-1532-001	Improvment Authorizations 1532 - Rec/Community Center				
250371	03/06/25	ACCENTURE	39324; CONSTRUCTION	9,276.00	04/21/26
250371	03/06/25	ACCENTURE	38894; CONSTRUCTION	9,276.00	04/13/26
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	5,668.89	04/21/26
Total for		Improvment Authorizations 1532 - Rec/Community		24,220.89	
<u>Department Total:</u>		<u>Improvment Authorizations 1532 - Rec/Community</u>		<u>24,220.89</u>	
04-2150-55-1560-003	Improvment Authorizations 1560 - Var. Cap. Impvts				
260531	04/15/26	CARRATURA CONSTRUCTION	INV# 3982; BOGOTA SIDEWALK	3,200.00	04/21/26
260424	03/30/26	CARRATURA CONSTRUCTION	INV# 3965; BOGOTA SIDEWALK	3,800.00	04/13/26
Total for		Improvment Authorizations 1560 - Var. Cap.		7,000.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1560 - Var. Cap.</u>		<u>7,000.00</u>	
04-2150-55-1619-007	Improvment Authorizations 1619 - Var. Cap. Impvts Public				
260459	04/02/26	ATZ WOODWORKING	SGT'S LOCKER ROOM	3,950.75	04/02/26
250736	05/13/25	FIRST ENVIRONMENT	49430; LSRP DELINEATION	1,166.50	04/21/26
251407	09/30/25	NEGLIA ENGINEERING	OLSEN PARK IMPVT PROJECT	2,650.00	04/21/26
Total for		Improvment Authorizations 1619 - Var. Cap.		7,767.25	
<u>Department Total:</u>		<u>Improvment Authorizations 1619 - Var. Cap.</u>		<u>7,767.25</u>	
04-2150-55-1620-001	Improvment Authorizations 1620 - Fairview Ave Reconstruc				
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	1,024.00	04/21/26
Total for		Improvment Authorizations 1620 - Fairview Ave		1,024.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1620 - Fairview Ave</u>		<u>1,024.00</u>	
04-2150-55-1627-001	Improvment Authorizations 1627 - Rec/Community Center				
250372	03/06/25	BENARD ASSOCIATES,	CONSTRUCTION OF RECREATION	483,309.87	04/21/26
250372	03/06/25	BENARD ASSOCIATES,	CONSTRUCTION OF RECREATION	120,913.30	04/13/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	0.00	04/14/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	1,663.71	04/14/26
260410	03/27/26	GATES FLAG & BANNER	INV# 225430; FLAGPOLE	4,395.00	04/13/26
260395	03/19/26	K C SIGN & AWNING	INSTALLATION LED SIGN	8,995.00	04/21/26
251088	07/22/25	NICKERSON NY, LLC	BLEACHERS REC CENTER	59,872.00	04/13/26

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Total for		Improvment Authorizations 1627 - Rec/Community		679,148.88	
Department Total:		Improvment Authorizations 1627 - Rec/Community		679,148.88	

04-2150-55-1636-007 Improvment Authorizations 1636 - Var. Cap. Impvts Public					
260459	04/02/26	ATZ WOODWORKING	SGT'S LOCKER ROOM	0.00	04/02/26
260459	04/02/26	ATZ WOODWORKING	SGT'S LOCKER ROOM	215.92	04/02/26
260466	04/06/26	ATZ WOODWORKING	SGT'S LOCKER ROOM	4,166.67	04/13/26
260293	03/05/26	NEGLIA ENGINEERING	STORMWATER MGT PLAN &	225.00	04/21/26
260511	04/10/26	SHAW'S LOCK SERVICE	INV# 404473; LIBRARY AUTO	13,086.00	04/21/26
Total for		Improvment Authorizations 1636 - Var. Cap.		17,693.59	

04-2150-55-1636-010 Improvment Authorizations 1636 - Var. Cap. Impvts					
251481	10/16/25	NEGLIA ENGINEERING	EMERGENCY SWR COLLAPSE ELM &	205.00	04/21/26
Total for		Improvment Authorizations 1636 - Var. Cap.		205.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1636 - Var. Cap.</u>		<u>17,898.59</u>	

04-2150-55-1645-010 Improvment Authorizations 1637 -Storm & Sanitary Sewers					
260521	04/14/26	NEGLIA ENGINEERING	WEST END & 97 LARCH AVENUES	3,593.50	04/21/26
Total for		Improvment Authorizations 1637 -Storm &		3,593.50	
<u>Department Total:</u>		<u>Improvment Authorizations 1637 -Storm &</u>		<u>3,593.50</u>	

13-2860- - - Basketball					
260143	02/02/26	A STITCH IN TIME	INV; SWEATSHIRTS FOR COACHES	-256.00	04/14/26
260147	02/02/26	ANTHONY DESIMOINE	BASKETBALL REFEREE	-350.00	04/14/26
260390	03/18/26	ANTHONY DESIMOINE	BASKETBALL REF	750.00	04/13/26
260390	03/18/26	ANTHONY DESIMOINE	BASKETBALL REF	-750.00	04/14/26
260390	03/18/26	ANTHONY DESIMOINE	BASKETBALL REF	0.00	04/14/26
260148	02/02/26	DANIEL CONTE	BASKETBALL REFEREE	-700.00	04/14/26
260389	03/18/26	DANIEL CONTE	BASKETBALL REF	200.00	04/13/26
260389	03/18/26	DANIEL CONTE	BASKETBALL REF	-200.00	04/14/26
260389	03/18/26	DANIEL CONTE	BASKETBALL REF	0.00	04/14/26
260145	02/02/26	FRANK LOMIA	BASKETBALL REFEREE	-150.00	04/14/26
260146	02/02/26	JOSEPH DESIMONE	BASKETBALL REFEREE	-200.00	04/14/26
260388	03/18/26	JOSEPH DESIMONE	BASKETBALL REF	600.00	04/13/26
260388	03/18/26	JOSEPH DESIMONE	BASKETBALL REF	-600.00	04/14/26
260388	03/18/26	JOSEPH DESIMONE	BASKETBALL REF	0.00	04/14/26
Total for		Basketball		-1,656.00	
<u>Department Total:</u>		<u>Basketball</u>		<u>-1,656.00</u>	

13-2920- - - Cheering					
260106	01/23/26	A STITCH IN TIME	CHEER SNEAKERS/SWEATSHIRTS	-597.00	04/14/26
260149	02/02/26	A STITCH IN TIME	INV; SWEATSHIRTS FOR	-436.00	04/14/26
260149	02/02/26	A STITCH IN TIME	INV; SWEATSHIRTS FOR	0.00	04/14/26
260217	02/11/26	A STITCH IN TIME	INV; SWEATSHIRTS	-1,038.00	04/14/26
260141	02/02/26	AMAZON.COM SERVICES,	INV# 1YYG-XGN4-6TX7	-93.87	04/14/26
260060	01/14/26	SBHS CPA	COMPETITION REGISTRATION	-398.74	04/14/26
260107	01/23/26	SPIRIT BRANDS	ATALNTIC CITY CHEER	-1,650.00	04/14/26

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260144	02/02/26	WAYNE VALLEY	INV#101; CHEER COMPETITION	-275.00	04/14/26
Total for		Cheering		-4,488.61	
Department Total:		Cheering		-4,488.61	
13-3090-	-	-	Field Use		
260536	04/15/26	SAL STAMILLA	APRIL 2026 FIELD MAINTENANCE	400.00	04/21/26
260536	04/15/26	SAL STAMILLA	MARCH 2026 FIELD MAINTENANCE	400.00	04/21/26
Total for		Field Use		800.00	
Department Total:		Field Use		800.00	
14-2855-	-	-	Outside Police Employment Fees Outside Police Employment		
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	0.00	03/26/26
260409	03/26/26	BOROUGH OF BOGOTA	2026-03-30 PR	10,530.00	03/26/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	0.00	04/14/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	0.00	04/14/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	15,750.00	04/14/26
Total for		Outside Police Employment Fees Outside Police		26,280.00	
Department Total:		Outside Police Employment Fees Outside Police		26,280.00	
14-2866-	-	-	Recycling		
260168	02/02/26	LITHOTONE CO.	INV# 1607 & 1606;	3,136.47	04/21/26
Total for		Recycling		3,136.47	
Department Total:		Recycling		3,136.47	
14-2870-	-	-	Fire Safety		
260465	04/06/26	BOROUGH OF BOGOTA	REINSPECTION DUE TO CURRENT	40.00	04/07/26
Total for		Fire Safety		40.00	
Department Total:		Fire Safety		40.00	
14-2879-	-	-	RESERVE FOR ACCUMULATED ABSENC		
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	0.00	04/14/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	0.00	04/14/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	0.00	04/14/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	0.00	04/14/26
260524	04/14/26	BOROUGH OF BOGOTA	2026-04-15 PR	12,621.16	04/14/26
Total for		RESERVE FOR ACCUMULATED ABSENC		12,621.16	
Department Total:		RESERVE FOR ACCUMULATED ABSENC		12,621.16	
17-2000-03-1000-			PFRS PFRS NORMAL PENSION		
260401	03/24/26	POLICE & FIREMEN'S	2026 ANNUAL EMPLOYER	653,556.00	03/31/26
Total for		PFRS PFRS NORMAL PENSION		653,556.00	
Department Total:		PFRS PFRS NORMAL PENSION		653,556.00	
17-2000-04-1000-			PERS PERS NORMAL PENSION		
260402	03/24/26	PUBLIC EMPLOYEES	2026 ANNUAL EMPLOYER	198,305.00	03/31/26
Total for		PERS PERS NORMAL PENSION		198,305.00	
Department Total:		PERS PERS NORMAL PENSION		198,305.00	
18-2860-	-	-	Due State of NJ Due State of NJ		
260475	04/08/26	NJ Dept of Health	MARCH 2026 DOG LICENSE	71.40	04/13/26

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Total for		Due State of NJ	Due State of NJ	71.40	
<u>Department Total:</u>		<u>Due State of NJ</u>	<u>Due State of NJ</u>	<u>71.40</u>	
19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
260029	01/13/26	PIAZZA & ASSOCIATES,	MARCH 2026 MONTHLY	200.00	04/21/26
260029	01/13/26	PIAZZA & ASSOCIATES,	APRIL 2026 MONTHLY	200.00	04/13/26
260548	04/17/26	SURENIAN, EDWDARDS,	PROF SRVCS RENDERED THRU	2,185.50	04/21/26
260394	03/19/26	SURENIAN, EDWDARDS,	PROF SRVCS RENDERED THRU	1,876.00	04/13/26
Total for		RESERVE FOR EXPENDITURES INTEREST ON		4,461.50	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>4,461.50</u>	