



Welcome to the
Borough of Bogota

Bergen County, New Jersey

Agenda
Open Session

Borough Hall Senior Center
375 Larch Ave, Bogota, NJ 07603

April 23, 2026
7:30 p.m.

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



Mayor

Daniele Fede

Council President

Lisa Kohles

Councilmember

Consuelo Carpenter

Councilmember

William Hordern

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

William Betesh

Deputy Clerk

Melissa Baque

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

PLEASE TAKE NOTICE that, 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 fulfills the requirements by sending a copy to the newspapers officially designated for 2026, filing a copy in the Borough Clerk's Office, posting it on the Municipal Building bulletin board, and posting it on the Borough's official website.

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, April 23, 2026, to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at the Senior Center, 375 Larch Avenue, Bogota, New Jersey 07603.

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

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

Also Attending:

Borough Administrator O'Malley
Borough Attorney William Betesh
Deputy Borough Clerk Melissa Baque

V. CITIZEN REMARKS

One (5) minute time limit per person.

XI. CEREMONIES

- Ramadan Proclamations

VI. 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.
- **Public Hearing of the 2026 Budget**
- **Amendment of the 2026 Budget**
2026-113 Amendment of the 2026 Budget

VII. PUBLIC HEARING

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

VIII. DISCUSSION

None

IX. INTRODUCTION OF ORDINANCES

None

X. PUBLIC HEARING & ADOPTION OF ORDINANCES

None

XII. CONSENT AGENDA**A. Resolutions**

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

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

B. Resolutions to be Voted Separately

- PC26-06 Payment of Claims

C. Approvals

1. Regular Meeting Minutes – March 19, 2026
2. Closed Session Meeting Minutes – March 19, 2026 – Part I
3. Closed Session Meeting Minutes – March 19, 2026 – Part II

D. Mayoral Appointments

1. Creative Arts Team Appointment – Joan Capasso – Term Ending December 31, 2026

XIII. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XIII. REPORT

Five (5) minute time limit

- Mayor Fede
- Council President Kohles
- Councilwoman Carpenter
- Councilman Hordern
- Councilman McHale
- Councilman Mitchell
- Councilwoman Vergara
- Administrator O'Malley
- Borough Attorney William Betesh
- Deputy Clerk Melissa Baque

XIV. CLOSED EXECUTIVE SESSION

The Borough reserves the right to return to Open Session and, if appropriate, take official action. Authorizing Meeting Not Open to the Public, Pursuant to NJSA 10:4-12

- 2026-112C – Closed Session – Litigation

XV. ADJOURNMENT

Agenda is subject to change.

NEXT COUNCIL MEETINGS

Meetings will be held on Thursdays beginning at 7:30 PM in the Council Chambers, 375 Larch Ave., Bogota, NJ 07603, unless otherwise noted and/or advertised.

| Work Session | Regular Mayor and Council Meeting |
|---------------------|--|
| None | May 28 |
| None | June 25 |
| None | July 30 |
| None | August 27 |
| None | September 24 |
| None | October 29 |
| None | **November 12 |
| None | December 17 |



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:

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:

APPROVED:

Borough Clerk

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 # 2026-113

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 |
| Maintenance of the Free Public Library | | | 0 |
| Salaries and Wages | \$ 281,096 | \$ 309,145 | 28,049 |
| 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.



RESOLUTION # 2026-113

DATE: 04-23-26

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



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) | | | | | | | |

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 (\$ _____) 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 # 2026-102

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 _____ introduced and moved the adoption of the following resolution and Member _____ 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:

Nays:

[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 of Available Funds

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

| Line Item | Description | Amount |
|-------------------|-------------|--------|
| Gregory Bock, CFO | | |

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)*
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 #8R-1

| | | |
|--|----|--------------|
| The original Contract Sum was | \$ | 4,898,000.00 |
| The net change by previously authorized Change Orders | \$ | 299,523.34 |
| The Contract Sum prior to this Change Order was | \$ | 5,197,523.34 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ | -6,521.40 |
| The new Contract Sum including this Change Order will be | \$ | 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 Prc.
(Printed name and title)

Conditl Smalley, BA
(Printed name and title)

1/06/2026
Date

1/20/26.
Date

2/5/26
Date



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' \$23,425.00
- \$47,775.00
- 5% \$ 2,388.75
- \$50,163.75**

Patriot Sawcutting, Inc. for new curb-see attached proposal

- \$1,490.00
- 5% \$ 74.50
- \$1,564.50**

J.O.C Construction-see attached proposal

- New County Curb- \$30 per LF \$7,200.00
- 5% \$ 360.00
- \$7,560.00**

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% \$ 960.00 |
| | <u>\$10,560.00</u> |

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

| | |
|--------------|--------------------|
| Subtotal | \$69,848.25 |
| 1% | \$ 698.48 |
| Total | \$70,546.73 |

CORRECTED AMOUNT → \$70,546.73
 ORIGINAL 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.

(Signature)
ARCHITECT *(Signature)*

CONTRACTOR *(Signature)*

OWNER *(Signature)*

(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, 2022

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 -240sf; 480sf x 6" thick
- 2 operators; 2 machines; 1 dumpster; 1 super \$9,600.00

J.O.C Construction-see attached proposal

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

| | |
|-----|--------------------|
| | \$66,065.00 |
| 10% | <u>\$6,606.50</u> |
| | \$72,671.50 |
| 5% | <u>\$3,633.58</u> |
| | \$76,305.08 |
| 1% | <u>\$763.05</u> |

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 finds upon the passage of this resolution.

| Line Item | Description | Amount |
|-------------------|-------------|--------|
| Gregory Bock, CFO | | |

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 | \$ 4,898,000.00 |
| The net change by previously authorized Change Orders | \$ 293,001.94 |
| The prior to this Change Order was | \$ 5,191,001.94 |
| The will be increased by this Change Order in the amount of | \$ 2,037.66 |
| The new including this Change Order will be | \$ 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 <i>(Signature)</i> |  _____ CONTRACTOR <i>(Signature)</i> | _____ OWNER <i>(Signature)</i> |
| DAVID BILOW ARCHITECT <i>(Printed name, title, and license number if required)</i> | Scott Thomas <i>(Printed name and title)</i> | _____ <i>(Printed name and title)</i> |
| 3/20/2026 _____ Date | 3/23/2026 _____ Date | _____ 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.

| | | |
|--------------------------------|--------------|------------------|
| <u>Wojchik Electric</u> | | \$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 07503

Phone: 973-345-3232

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 % | 235.16 |
| 07 Switchgear | 0.00 | 0.00 % | 0.00 |
| 18 Misc. | 0.04 | 0.00 % | 0.04 |
| Total | \$322.84 | | \$322.84 |
| Sales Tax (8.25%) | | | \$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 | 66.95 | 88.090 | \$679.73 |
| journeyman | 50.000 | 4.755 | 84.96 | 57.22 | 88.090 | 580.97 |
| Total | 100.000 | 9.510 | x \$132.56 (average of labor rate w/burden) = | | | \$1,260.69 |

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 (5.00%) | | | | 87.14 |

| | |
|--------------------------------------|------------|
| Profit (5.00%) | 91.50 |
| 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 \$ | \$178.64 |
| 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 (10.51 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%) | 91.50 |
| 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 \$ | \$178.64 |
| 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



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



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

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



Passaic County Co-Op: 38PCPP

Cisco / NASPO: NJ-21-TELE01506

Extreme / NASPO: NJ-21-TELE-01518

Juniper Contract: #NJ – 22-TELE-07908

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

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

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

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- 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 / fiberguide or materials associated with the above scope of work, will be allowed to be done inside the facility at the location of where the material are to be installed. If the crew has to make a separate trip outside or to a different designated area to cut any of the 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.



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- 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



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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.



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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](mailto:11.Melanie.Lane@millenniuminc.com) Phone 1-800-677-1919 Fax: 913-503-0111 Millenniuminc.com



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Customer Acceptance

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

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

| Signature | Print Name | Title | Date |
|-----------|------------|-------|------|
|-----------|------------|-------|------|

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



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Electrical Contractor Bus. 34EB01745000

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P8



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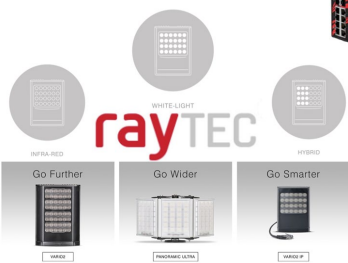
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The #1 Vape Detector and Indoor Air Quality Monitoring Device





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MOBILE SURVEILLANCE RIG



Professional Display Solutions

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

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



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PROPERTY OF MILLENNIUM COMMUNICATIONS GROUP



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

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 _____ 2026

By: _____

Title: _____

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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:

Approved: _____
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 # 2026-109

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 _____, 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: _____



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

R E S O L U T I O N

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

SEE BELOW



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

DATE April 22, 26

MOTION _____

SECOND _____

Carried Defeated Tabled

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

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

| <u>Fund</u> | <u>Amount</u> |
|---|---------------------|
| Total fund 01 CURRENT FUND | 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 |

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> | |
| <hr/> | | | | | |
| 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> | |
| <hr/> | | | | | |
| 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> | |
| <hr/> | | | | | |
| 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> | |
| <hr/> | | | | | |
| 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> | |
| <hr/> | | | | | |
| 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> | |
| <hr/> | | | | | |
| 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> | |
| <hr/> | | | | | |
| 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

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|---|-------------|---|-----------------------------|------------------|------------------|
| 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 | |

Bills List**BOROUGH OF BOGOTA**

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| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|---|-------------|--|--------------------------|-------------------|------------------|
| Department Total: | | Appropriation Control Revenue Administration - | | 8,160.00 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability | | | | | |

Bills List**BOROUGH OF BOGOTA**

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| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|---|-------------|--|------------------------------|-------------------|------------------|
| 260467 | 04/06/26 | UNUM LIFE INSURANCE | CAPRIL 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance | | | | | |

Bills List**BOROUGH OF BOGOTA**

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| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|---|-------------|---|------------------------------|------------------|------------------|
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| Department Total: | | Appropriation Control Buildings & Grounds - | | 28,654.09 | |

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 | |
| Department Total: | | Appropriation Control Board of Health - O/E | | 12,960.29 | |

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 | |
| Department Total: | | Appropriation Control Seniors - S&W | | 3,225.00 | |

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 | |
| Department Total: | | Appropriation Control Seniors - O/E | | 432.00 | |

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 | |
| Department Total: | | Appropriation Control Recreation Services - | | 3,300.00 | |

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 | ATALNTIC 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 | | Appropriation Control Free Public Library - | | 23,078.22 | |
| Department Total: | | Appropriation Control Free Public Library - | | 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 | |
| Department Total: | | Appropriation Control Telephone | | 7,299.90 | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| Department Total: | | Appropriation Control Solid Waste Disposal | | 31,917.88 | |
| 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 | |
| Department Total: | | Appropriation Control PERS Pension | | 198,305.00 | |
| 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 | |
| Department Total: | | Appropriation Control Social Security System | | 19,706.53 | |
| 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 | |
| Department Total: | | Appropriation Control DCRP | | 142.13 | |
| 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 | |
| Department Total: | | Appropriation Control PFRS Pension | | 653,556.00 | |
| 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 | |
| Department Total: | | Appropriation Control Bogota BOE - SLEO S&W | | 20,631.63 | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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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|--------------------------|-------------|---|--|---------------------|------------------|
| 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 | |
| Department Total: | | Due State of NJ Due State of NJ | | 1,155.00 | |
| <hr/> | | | | | |
| 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 | |
| Department Total: | | RESERVE FOR CREDIT CARD FEES RESERVE FOR | | 129.74 | |
| <hr/> | | | | | |
| 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 | |
| Department Total: | | DUE TO/FROM CURRENT FUND | | 1,825,000.00 | |
| <hr/> | | | | | |
| 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 | |
| Department Total: | | Improvment Authorizations 1532 - Rec/Community | | 24,220.89 | |
| <hr/> | | | | | |
| 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 | |
| Department Total: | | Improvment Authorizations 1560 - Var. Cap. | | 7,000.00 | |
| <hr/> | | | | | |
| 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 | |
| Department Total: | | Improvment Authorizations 1619 - Var. Cap. | | 7,767.25 | |
| <hr/> | | | | | |
| 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 | |
| Department Total: | | Improvment Authorizations 1620 - Fairview Ave | | 1,024.00 | |
| <hr/> | | | | | |
| 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 | |
| Department Total: | | Improvment Authorizations 1636 - Var. Cap. | | 17,898.59 | |

| 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 | |
| Department Total: | | Improvment Authorizations 1637 -Storm & | | 3,593.50 | |

| 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 | |
| Department Total: | | Basketball | | -1,656.00 | |

| 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 |

Bills List

BOROUGH OF BOGOTA

04/22/26 10:10:12 AM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|--------------------------|-------------|--|---|-------------------|------------------|
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 | |
| <hr/> | | | | | |
| 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 |

Bills List**BOROUGH OF BOGOTA**

04/22/26 10:10:12 AM

| <u>PO #</u> | <u>Date</u> | <u>Vendor</u> | <u>Description</u> | <u>Amount</u> | <u>Paid Date</u> |
|--------------------------|-------------|---|--|-----------------|------------------|
| Total for | | Due State of NJ | Due State of NJ | 71.40 | |
| Department Total: | | Due State of NJ | Due State of NJ | 71.40 | |
| <hr/> | | | | | |
| 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 | |
| Department Total: | | RESERVE FOR EXPENDITURES INTEREST ON | | 4,461.50 | |
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