



In God We Trust

Minutes
July 17, 2025
Open Session
7:30pm

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

Meeting of the Borough of Bogota Mayor and Council meeting held on this date July 17, 2025 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

PLEDGE OF ALLEGIANCE

Council President Kohles led the Pledge of Allegiance.

MAYOR'S ANNOUNCEMENT

Mayor Fede- memorialized the passing of former Councilman Thomas Napolitano.

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-1, et. seq. the notice for this meeting's time, date, location, and agenda fulfilled the requirements by a copy of the Annual Notice of Meetings being sent to the newspapers officially designated for 2025, filing a copy in the Borough Clerk's Office, and posting it on the Borough bulletin board.

ROLL CALL

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

Also attending were Borough Administrator O'Malley, Acting Borough Attorney Chapman, Esq, and Borough Clerk Flores-Bolivard.

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

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

Debbie Craddock - spoke about leaf removal and recommended bagging leaves for curbside pickup.

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

COUNCIL RESPONSE TO CITIZENS REMARKS

Councilman McHale- suggested bagging leaves years ago and it was not adopted.

Mayor Fede- noted that she also brought up the issue in the past and there is a cost to providing bags to residents.

INTRODUCTION OF ORDINANCES

1640- Ordinance Amending Chapter 14 of the Bogota Code, Entitled “Streets and Sanitation”

Motion: Councilman Mitchell made a motion to introduce Ordinance 1640. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

Councilwoman Carpenter- asked that during the next garbage contract negotiation charges be included when garbage collectors break garbage cans or lids. She has had garbage cans damaged and heard from residents who also had their cans broken.

Councilwoman Vergara- questioned how one can prove that it was the sanitation workers breaking the garbage cans versus cans breaking on their own.

Borough Administrator O’Malley- will try to find a practical way of ensuring the workers do not break garbage cans, and noted that a lot of residents have cameras which can show the workers handling the cans.

PUBLIC HEARING AND ADOPTION OF ORDINANCES

1634 Salary Range Ordinance 2025

Motion: Councilman Mitchell made a motion to open the public hearing on Ordinance 1634. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

Louis Destefano- asked what the Ordinance does and if there were any monetary increases.

Borough Administrator O'Malley - explained that the ordinance lays out the salary range for what each Borough employee can make in their job title. The ordinance includes increases to account for annual cost of living increases, to be competitive when hiring, and entice employees to keep working in Bogota.

Motion: Councilwoman Carpenter made a motion to close the public hearing on Ordinance 1634. Seconded by Councilman Mitchell. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1634. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

1636 Bond Ordinance - Various Public Improvements in the amount of \$1,375,000 (Capital Bond)

Motion: Councilman McHale made a motion to open the public hearing on Ordinance 1636. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Councilman McHale made a motion to close the public hearing on Ordinance 1636. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

Motion: Councilwoman Carpenter made a motion to adopt Ordinance 1636. Seconded by Councilman McHale. All Councilmembers present voted yes.

1637 Bond Ordinance - Various Road Improvements (DOT) in the amount of \$655,000 (Capital Bond Road)

Councilwoman Carpenter mentioned that Hill Street and Larch Avenue were being paid with NJDOT grant funds.

Motion: Councilwoman Kohles made a motion to open the public hearing on Ordinance 1637. Seconded by Council President Kohles. The motion passed with a voice vote.

Louis Destefano: asked about the ordinance's effect on taxes.

Councilwoman Carpenter- indicated that one of the roads being paved, Larch Ave, is funded with NJDOT grant money.

Councilman Hordern- said that funds were set aside in this year's budget for the bond ordinance.

Motion: Councilwoman Carpenter made a motion to close the public hearing on Ordinance 1637. Seconded by Councilman McHale. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1637. Seconded by Councilman McHale. All Councilmembers present voted yes.

1638 An Ordinance Amending Ch. 2 of the Bogota Code, entitled “Administration” – Salaries & Benefits

Motion: Councilwoman Carpenter made a motion to open the public hearing on Ordinance 1638. Seconded by Councilman Hordern. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Councilwoman Carpenter made a motion to close the public hearing on Ordinance 1638. Seconded by Councilwoman Vergara. The motion passed with a voice vote. Carpenter Vergara

Councilwoman Carpenter- asked whether a provision in the ordinance would prevent collective negotiations for collective bargaining agreements, as the Borough has two collective bargaining agreements.

Acting Borough Attorney Chapman, Esq, - clarified that the ordinance covers non-union employees who do not have contracts, raises for union employees would be covered in the collective bargaining agreement.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1639. Seconded by Councilman Hordern. All Councilmembers present voted yes.

1639 An Ordinance Amending Ch. 12 of the Bogota Code, entitled “Signs”

Motion: Councilwoman Carpenter made a motion to open the public hearing on Ordinance 1639. Seconded by Councilman Hordern. The motion passed with a voice vote. Carpenter Horder

Debbie Craddock -asked what signs ordinance addressed.

Acting Borough Attorney Chris- said the ordinance is about billboards and banners being hung on roadways.

Motion: Councilman McHale made a motion to close the public hearing on Ordinance 1639. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

Motion: Councilman McHale made a motion to adopt Ordinance 1639. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

- 2025-158 Annual Appointment of Municipal Representatives to Bergen County Community Development Regional Committees – PY 25-26
- 2025-159 Corrective Action Plan – 2024 Audit Report
- 2025-160 Certification of Governing Body of the 2024 Annual Audit - Group Affidavit Form
- 2025-161 Closed-Out Resolution for Complete Payment Package No. 2 & Final - Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Improvements (NJDOT Funded) Project
- 2025-162 Change Order Resolution Complete Payment Package No. 2 & Final - Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Improvements (NJDOT Funded) Project
- 2025-163 Advertise for Bids - Elm Avenue Roadway Improvements
- 2025-165 Execution of Estoppel Certificate
- 2025-166 Authorize GovDeals Auction #2 – DPW
- 2025-167 Approve Purchase of Wall Padding – Bogota Community Rec Center Project
- 2025-168 Approve Purchase of Bleachers – Bogota Community Rec Center Project
- 2025-169 Approve Purchase of Athletic Equipment – Bogota Community Rec Center Project
- 2025-170 Approve Change Order no. 3 – Bernard Associates – Bogota Community Rec Center Project
- 2025-171 Amend Resolution for Part-time Fire Inspector – Jesus Benitez – Salary Adjustment
- 2025-172 Amend Resolution for Part-time Fire Inspector – James Berthold – Salary Adjustment
- 2025-173 Police Department – Approve Police Matron Services Stipend
- 2025-174 Fire Department – Fire Investigation Photographer Stipend
- 2025-175 Approve Purchase Foley Power Systems Inc. -Caterpillar 200kw Emergency Generator System – Bogota Community Rec Center Project

Motion: Councilman Mitchell made a motion to approve the consent agenda. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes, except for Councilwoman Kohles who recused herself on Resolutions 2025-166

Resolutions to be Voted on Separately

2025-164 Approve Borough Salary Resolution

Councilwoman Carpenter- asked that Resolution 2025-164 be removed from the consent agenda. She pointed out that a salary range was transposed and the Uniform Construction Code Enforcement Property Maintenance Office position is not designated as part time.

Motion: Councilman Mitchell made a motion to amend and approve Resolution 2025-164 with the corrections. Seconded by Councilman Hordern. All Councilmembers present voted yes.

2025-176 Borough Donation – LFSHB 16U Senior all Star Team – Senior League Baseball East Region Tournament

Mayor Fede- asked that Resolution 2025-176 be removed from the consent agenda since it was added late at 3pm. She said that it should not be Borough policy to provide donations to any group.

Councilwoman Carpenter- explained that it is not a donation and is different because is not coming from the Borough budget, it is coming from the Recreation Trust. The reason for it being added as an emergency is because the only way money can be legally spent is by the governing body's approval.

Councilman Hordern- made a motion to amend and approve Resolution 2025-176 to authorize a payment from the Recreation Trust. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

PC25-11 Payment of Claims

Motion: Councilman Mitchell made a motion to approve PC25-11. Seconded by Councilwoman Vergara. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no Purchase Order 351026-Enterprise, and voted yes on the remainder of items. Councilwoman Carpenter voted no on Purchase Order 351026-Enterprise and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers McHale, Mitchell, and Vergara voted yes.

APPROVALS

Regular Meeting Minutes June 5, 2025

Motion: Councilman Mitchell made a motion to approve the Regular Meeting Minutes of June 5, 2025. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes, except for Councilman Mitchell who abstained.

Regular Meeting Minutes June 19, 2025

Motion: Councilman McHale made a motion to approve the Regular Meeting Minutes of June 19, 2025. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes, except for Councilwoman Carpenter who abstained.

Street Block Party on August 23 - Beechwood Ave (off of Queen Ann Road by Pagano Park) 10am- 10pm

The Council questioned the length of time of the block party, Borough Clerk Flores Bolivard clarified she shared the request with Lt. Cole who approved of it.

Councilman Hordern- suggested looking at limiting the length of time of block parties in the future.

Motion: Councilman Mitchell made a motion to approve the Beechwood Ave Block Party on August 23. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

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

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

Debbie Craddock- asked about which portions of the street may be closed for block parties and received clarification.

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

COUNCIL RESPONSE TO CITIZENS REMARKS

REPORTS

Mayor Fede- attended a meeting with the owners of 24 River Road and provided the Council an update on the recycling center location there. She noted that former Councilman Napolitano and several neighbors nearby all had cancer, the Board of Health met and the Health Officer is going to investigate the high incidence of cancer in a small area. She has been hearing from residents about the mailing of tax bills, a notice has been posted on the Borough website, they should be out next week and can be paid online. Residents complained about water pooling on River Road near Bogert Lane, which only started happened after the paving. The engineer is going to investigate it and see if the catch basins can be redirected. The Clerk is receiving many tree and sidewalk requests for service, that they are beyond the available resources and will have to be

prioritized. She attended the affordable housing committee meeting last week and Bogota is in compliance with the requirements.

Council President Kohles- spoke with Board of Education President, there is small issue with the pitch on the walking track causing water to flood. Their engineer looked at it and the Board of Education will have a ribbon cutting opening on July 28th; the pitch will be fixed in the fall. The Fire Department had 29 calls for service in June and 215 total calls for services first six months of the year a 23% increase over last year. Four were structures fires, which were mostly minor kitchen fires. There was one EMS medical assist with police, one electrical issue, one chemical flammable leak, four hazardous conditions, two motor vehicles, four service calls, one water leak, two mutual aid calls, one smoke scare, and eight smoke detector activations. They have one member in fire school who is about halfway through the training.

Councilmember Carpenter- There were eight airplane noise complaints in May, during June there were nine complaints. Hackensack and South Hackensack have pages of complaints. She is working on getting donations for the Junior Police Academy, several people have donated.

Councilmember Hordern- The Library hired an assistant, Teaneck library is opening back up in October, many people have been attending the Bogota Library in the meantime and Teaneck sent its staff to work in Bogota to help out. After speaking with the seniors, the boat club painting is going to stay. There is up to 60 kids weekly attending recreation programs. The last concert was not as well attended the first concert, if the next concert does not have good attendance they may reassess having concerts next year. Recreation will start planning for the Fall Festival soon. He recommended thinking about what Bogota is going to do for Halloween so it is not handled at the last minute like the prior year. Recreation is having a problem with the geese, the Health Department confirmed a tremendous amount of droppings. Bogota already has a wildlife feeding ordinance; signage may be a good idea. Recreation has witnessed people feeding the geese which negates any geese chasing that may be done. The Audit Committee sent follow up questions to multiple departments and is scheduling a meeting with the Chief of Police. The Audit Committee Report should be ready by next month.

Councilmember McHale- In June the Police Department had seven arrests and 456 summonses. Of the summonses, 107 were for moving/equipment violations, 10 radar, 35 parking, and 302 for ordinance violations. There were zero warnings and 1,604 calls for service. There were 16 instances where officer had to cover school crossing posts and 49 third party detail/overtime occurrences. The Police Department received a \$15,100 grant from the 2026 Pedestrian Safety Enforcement & Education Fund. It aims to reduce pedestrian fatalities and injuries and is administered by the NJ Division of Highway Traffic Safety. The fund is part of the state's overall highway safety plan, drawing from both state and federal resources. The grant can be used for traffic signs, crosswalks, signals, and traffic calming measures, as well as educational materials and training for the public and law enforcement. It can also be used for law enforcement personnel assigned to pedestrian safety, crossing guards, and targeted enforcement programs.

Councilmember Mitchell- the Planning Board and VFW is quiet right now. Everyone is going to miss Tom Napolitano and his service on the Planning Board.

Councilmember Vergara- there was no Environmental Commission meeting this month and she could not attend the Rescue meeting.

Administrator O'Malley- the foundation was poured for the Recreation Center and construction is on schedule. Next week Veolia will start the water main installation as part of the Recreation Center, there will be road closures and traffic changes as part of the construction. An extra fire hydrant will be installed at the Recreation Center at the request of the Fire Department. Only two residences will be disrupted for a few hours as part of the water main construction project. The Borough will work on the tree and sidewalk list; they completed 30-40 requests yet 30-40 more were added to the list.

Acting Borough Attorney Chapman, Esq, - no report

Borough Clerk Flores-Bolivard- put the financial audit report in everyone's mailbox, the Mayor and Councilmembers must sign it and return it to her. She is proud of what her department has accomplished. The Board of Health passed an ordinance to introduce to increase the food establishment fees by 30% to \$30-\$35, which had not been increased in many years. Requests for marriage certificates have been going up due to the Real ID license requirements. She is working on making reservations for the League of Municipalities conference in Atlantic City.

CLOSED SESSION

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

1. Recycling Center/Salt Depot

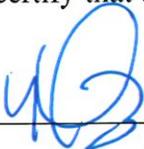
Motion: Councilman Mitchell made a motion to enter closed session. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

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

ADJOURMENT

Being no further business before the governing body, **Councilman Mitchell** made a motion to adjourn the meeting, which was seconded by **Councilwoman Vergara**. The motion passed with a voice vote at 8:47 PM.

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



***Yenlys Flores-Bolivard, Clerk
updated 8/8/2025yfb***



BOROUGH OF BOGOTA

ORDINANCE NO. 1640

DATE: 07-17-2025

INTRODUCTION

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

AN ORDINANCE AMENDING CHAPTER 14 OF THE BOGOTA CODE, ENTITLED "STREETS AND SANITATION"

WHEREAS, Chapter 14 of the Bogota Code sets forth the sanitary regulations for streets and public areas of the Borough; and,

WHEREAS, Section 4 of Chapter 14 sets forth the rules for garbage collection throughout Bogota; and,

WHEREAS, the Borough presently permits garbage to be stored in bags, including white kitchen trash bags; and,

WHEREAS, the Borough has seen repeated instances of white trash bags being torn and their contents emptied onto the curb and street; and,

WHEREAS, the presence of garbage along the streets and Borough right of way is both a public nuisance and can create public health issues; and,

WHEREAS, the Mayor and Council wish to amend Section 4 of Chapter 14 to modify the type of bags that are permitted to store garbage for collection, and to increase the fees for any violations of this Section.



NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 14 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 14-4, ENTITLED “REMOVAL OF GARBAGE”.

Section 14-4.1, entitled “Definitions” is hereby amended, revised and supplemented as follows:

As used in this section, the following terms have the meanings indicated:

BUSINESS OR COMMERCIAL ESTABLISHMENT

Shall mean any building, store, structure, premises, or property upon or in which is conducted, or that is used in connection with any business, trade, manufacture, enterprise, or industry, either wholesale or retail, and any residential property that is leased or rented, but that is not owner occupied. This definition applies to all such uses of property, whether or not the same shall be for profit or otherwise, that are located in the Borough of Bogota.

GARBAGE

Shall mean and include animal or vegetable matter, paper, paper products, paper or wooden boxes or containers, glass, furniture, clothing, metal, rubber, grass, leaves and branches, lumber or building materials, crockery, cardboard, rubbish, waste, ashes, and refuse, including any of the above resulting from the operation of a business or commercial establishment, including all recyclable materials. This definition shall not exclude other waste materials from coming within the definition of the stated words and shall not be a limitation.

MUNICIPAL BUILDING

Shall mean any building, structure, premises, or property used for municipal governmental purposes.

OCCUPANT

Shall mean any person, firm or corporation that shall be in actual or constructive possession of any premises in the borough.

OPERATOR

Shall mean any person, firm, or corporation that shall be operating any business or commercial establishment in the Borough of Bogota.



OWNER

Shall mean the person, firm, or corporation to whom the premises are assessed according to the assessment rolls of the borough.

SUFFICIENT

Shall mean at least one (1) receptacle for each family unit or other occupant of residential premises and at least two (2) such receptacles for each business or commercial establishment other than residential units.

SUITABLE AND PROPER

Shall mean a watertight metal or plastic receptacle with a closely fitted cover, or heavy duty *black* plastic or *black* polyethylene bags, provided same are watertight and properly tied, and so constructed as to prevent spilling or leakage of its contents. Such receptacles and covers shall have adequate handles and shall be kept in clean condition, *and shall not weigh more than 60 pounds each.*

SECTION 2: AMENDMENT TO SECTION 14-2, ENTITLED “DUTIES OF OWNERS AND OCCUPANTS IN REGARD TO GARBAGE COLLECTIONS”.

Section 14-2(b) is hereby amended, revised and supplemented as follows:

- b. No person shall place out for collection any garbage in paper bags; all pasteboard or corrugated boxes and paper when placed out for collection shall be collapsed and securely tied. *No Kitchen Bags (white or clear) of any kind are permitted unless in a closed trash receptacle.*

Section 14-2(c) is hereby amended, revised and supplemented as follows:

- c. It shall be the duty of all owners, operators and occupants, to keep and store the required receptacles on the premises in such manner as to prevent creation of a nuisance or menace to the public health. *Any spillage or scattering of contents, whether occurring before, during, or after collection, must be immediately cleaned up by the responsible party. Sweeping or depositing garbage into any gutter or public street is strictly prohibited. No receptacles shall be placed or left in the street before or after collection.*

Section 14-2(i) is hereby deleted in its entirety and replaced with the following:

- i. Notwithstanding the penalty provisions applicable to this section, the penalty for violating the provisions contained in 14-4.1 and 14-4.2 shall be no less than One Hundred (\$100.00) Dollars and no more than One Thousand (\$1,000.00) Dollars per violation.



SECTION 3: SEVERABILITY.

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

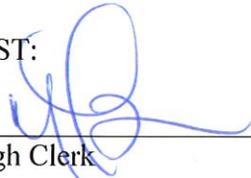
SECTION 4: INCONSISTENCY.

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

SECTION 5: EFFECTIVE DATE

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

CERTIFICATION

✓
ATTEST:


Borough Clerk

APPROVED:


Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 07-17-2025.



**BOROUGH OF BOGOTA
PUBLIC HEARING & ADOPTION**

ORDINANCE NO. 1634

DATE: 07-17-2025

**AN ORDINANCE ESTABLISHING SALARY RANGES FOR CERTAIN NON-UNION AND
SUPERVISORY PERSONNEL**

PUBLIC HEARING OPEN

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			✓				

BE IT ORDAINED, by the Mayor and Council of the Borough of Bogota, New Jersey, located in Bergen County thereof, as follows:

Section 1. Salary Ranges for Non-Union and Supervisory Personnel

The Salary ranges for the following Non-Union and Supervisory Personnel effective January 1, 2025-until subsequently amended, are hereby established as follows:



	Range	Minimum	Maximum
<u>GENERAL ADMINISTRATION</u>			
Mayor	Part-Time Salaried	\$ 3,000.00	\$ 8,500.00
Council	Part-Time Salaried	\$ 2,500.00	\$ 6,500.00
Business Administrator	Full-Time Salaried	\$120,000.00	\$160,000.00
<u>MUNICIPAL CLERK</u>			
Borough Clerk	Full-Time Salaried	\$ 65,000.00	\$115,000.00
Deputy Clerk	Full-Time Salaried	\$ 55,000.00	\$ 80,000.00
Clerical Assisat	Part-Time Salaried	\$ 10,000.00	\$ 20,000.00
Assistant to the Borough Clerk	Part-Time Hourly	\$ 16.00	\$ 35.00
<u>FINANCIAL ADMINISTRATION</u>			
Chief Financial Officer	Part-Time Salaried	\$ 15,000.00	\$ 45,000.00
Qualified Purchasing Agent	Part-Time Salaried	\$ 2,500.00	\$ 5,000.00
<u>REVENUE ADMINISTRATION</u>			
Tax Collector	Part-Time Salaried	\$ 10,000.00	\$ 20,000.00
<u>TAX ASSESSMENT ADMINISTRATION</u>			
Tax Assessor	Part-Time Salaried	\$ 15,000.00	\$ 30,000.00
<u>PLANNING/ZONING BOARD</u>			
Secretary	Part-Time Salaried	\$ 2,500.00	\$ 7,000.00



UNIFORM CONSTRUCTION CODE ENFORCEMENT

Technical Assistant to Construction Official	Full-Time	Salaried	\$	45,000.00	\$	80,000.00
Technical Assistant to Construction Official	Part-Time	Hourly	\$	20.00	\$	35.00
Construction Official, Zoning Code Official	Part-Time	Salaried	\$	25,000.00	\$	50,000.00
Sub-Code Official - Electrical	Part-Time	Salaried	\$	8,000.00	\$	20,000.00
Sub-Code Official - Plumbing	Part-Time	Salaried	\$	7,000.00	\$	20,000.00
Sub-Code Official - Fire	Part-Time	Salaried	\$	6,000.00	\$	12,000.00
CCO Inspector	Part-Time	Salaried	\$	6,000.00	\$	10,000.00
Property Maintenance Official			\$	22.00	\$	35.00

POLICE DEPARTMENT

Police Chief	Full - Time	Salaried	\$	180,000.00	\$	200,000.00
Captain	Full - Time	Salaried	\$	165,000.00	\$	190,000.00

POLICE DISPATCHING

				Minimum		Maximum
Dispatcher - Full Time	Full - Time	Salaried	\$	40,000.00	\$	65,000.00
Dispatcher - Part Time	Part-Time	Hourly	\$	16.00	\$	30.00

CROSSING GUARDS

Crossing Guards	Part-Time	Hourly	\$	15.00	\$	28.00
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OEM

Coordinator	Part-Time	Stipend	\$	2,000.00	\$	5,000.00
Deputy Coordinator	Part-Time	Stipend	\$	1,000.00	\$	4,000.00

UNIFORM FIRE SAFETY

Fire Official	Part-Time	Salaried	\$	12,000.00	\$	17,500.00
Fire Marshall	Full - Time	Salaried	\$	60,000.00	\$	85,000.00
Inspector	Part-Time	Hourly	\$	25.00	\$	30.00
Secretary	Part-Time	Hourly		NJ Min. Wage	\$	25.00

PUBLIC WORKS

Superintendent	Full-Time	Salaried	\$	110,000.00	\$	145,000.00
Assistant Superintendent	Full-Time	Salaried	\$	5,000.00	\$	15,000.00
Foreman	Full-Time	Salaried	\$	5,000.00	\$	10,000.00
Sewer Operator	Part-Time	Salaried	\$	4,000.00	\$	7,000.00
Shade Tree - Secretary	Part-Time	Stipend	\$	3,000.00	\$	6,000.00
Part-Time/Summer Help	Part-Time	Hourly	\$	15.00	\$	28.00



HEALTH AND HUMAN SERVICES

Registrar of Vital Statistics	Part-Time Salaried	\$ 5,000.00	\$ 8,500.00
Board of Health Secretary	Part-Time Salaried	\$ 2,500.00	\$ 6,000.00

RECREATION SERVICES AND PROGRAMS

Recreation Director	Full-Time Salaried	\$ 65,000.00	\$ 90,000.00
Senior Citizen Bus Driver	Part-Time Hourly	\$ 22.00	\$ 27.00
Senior Citizen Bus Driver	Part-Time Salaried	\$ 5,000.00	\$ 8,000.00
Counselors Part-Time	Part-Time Hourly	NJ Min. Wage	\$ 25.00

MUNICIPAL COURT

Judge	Part-Time Salaried	\$ 20,000.00	\$ 30,000.00
Prosecutor	Part-Time Salaried	\$ 8,000.00	\$ 15,000.00
Public Defender	Part-Time Salaried	\$ 5,000.00	\$ 10,000.00

CERTIFICATION

✓

ATTEST:

Borough Clerk

APPROVED:

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 07-17-2025.



**BOROUGH OF BOGOTA
PUBLIC HEARING & ADOPTION**

BOND ORDINANCE NO. 1636

DATE: 07-17-2025

PUBLIC HEARING OPEN

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: *NONE*

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			✓				

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT AND NEW INFORMATION TECHNOLOGY EQUIPMENT IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,375,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.



BE IT ORDAINED by the Borough Council of the Borough of Bogota, in the County of Bergen, State of New Jersey, as follows:

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment and new information technology equipment in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated



cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new additional or replacement equipment and machinery for the use of the Fire Department consisting of (i) turnout gear and (ii) self-contained breathing apparatus equipment.

Appropriation and Estimated Cost	\$ 120,000
Down Payment Appropriated	\$ 5,715
Bonds and Notes Authorized	\$ 114,285
Period of Usefulness	5 years

B. Acquisition of new additional or replacement equipment and machinery for the use of the Department of Public Works consisting of (i) leaf vacuum equipment and (ii) a mower.

Appropriation and Estimated Cost	\$ 20,000
Down Payment Appropriated	\$ 960
Bonds and Notes Authorized	\$ 19,040
Period of Usefulness	15 years

C. Acquisition of new additional or replacement equipment and machinery for the use of the Recreation Department consisting of (i) field maintenance equipment and (ii) a golf cart.

Appropriation and Estimated Cost	\$ 20,000
Down Payment Appropriated	\$ 960
Bonds and Notes Authorized	\$ 19,040
Period of Usefulness	5 years

D. Acquisition of new communication and signal systems equipment consisting of radios for the use of the Police Department.



Appropriation and Estimated Cost	\$ 100,000
Down Payment Appropriated	\$ 4,770
Bonds and Notes Authorized	\$ 95,230
Period of Usefulness	10 years

E. Implementation of the Borough records digitalization project.

Appropriation and Estimated Cost	\$ 60,000
Down Payment Appropriated	\$ 2,860
Bonds and Notes Authorized	\$ 57,140
Period of Usefulness	5 years

F. Undertaking of sidewalk improvements at various locations.

Appropriation and Estimated Cost	\$ 75,000
Down Payment Appropriated	\$ 3,580
Bonds and Notes Authorized	\$ 71,420
Period of Usefulness	10 years

G. Undertaking of various improvements to public buildings, property, grounds and parks.

Appropriation and Estimated Cost	\$ 300,000
Down Payment Appropriated	\$ 14,290
Bonds and Notes Authorized	\$ 285,710
Period of Usefulness	10 years

H. Acquisition of new information technology equipment consisting of computer equipment for the use of various Borough departments, offices and agencies.

Appropriation and Estimated Cost	\$ 80,000
Down Payment Appropriated	\$ 4,285
Bonds and Notes Authorized	\$ 75,715
Period of Usefulness	5 years

I. Undertaking of various improvements to roads. It is hereby determined and stated that said roads being improved are of "Class



B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 300,000
Down Payment Appropriated	\$ 14,290
Bonds and Notes Authorized	\$ 285,710
Period of Usefulness	10 years

J. Undertaking of various improvements to storm and sanitary sewers.

Appropriation and Estimated Cost	\$ 300,000
Down Payment Appropriated	\$ 14,290
Bonds and Notes Authorized	\$ 285,710
Period of Usefulness	40 years

Aggregate Appropriation and Estimated Cost	\$1,375,000
Aggregate Down Payment Appropriated	\$ 66,000
Aggregate Amount of Bonds and Notes Authorized	\$1,309,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$117,500 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$66,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes.



The sum of \$66,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,309,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,309,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations



prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 15.60 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,309,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.



Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said



obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

CERTIFICATION

✓

ATTEST:

Borough Clerk

APPROVED:

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 07-17-2025.



**BOROUGH OF BOGOTA
PUBLIC HEARING & ADOPTION**

BOND ORDINANCE NO. 1637

DATE: 07-17-2025

PUBLIC HEARING OPEN

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			✓				

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS ROAD IMPROVEMENTS IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$655,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various road improvements in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves projects to be funded by State grants. It is anticipated that the following State of New Jersey Department of Transportation grants shall be received by the Borough: (A) \$250,000 grant to finance the cost of the improvement of Hill Street described in Section 4.A hereof; and (B) \$228,060 grant to finance the cost of the improvement of Larch Avenue described in Section 4.B hereof. Any of said grant funds so received shall be applied as set forth in Section 11 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (3) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Improvement of Hill Street, including curb, sidewalk, ADA-ramp and drainage improvements and tree removal, where necessary. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$375,000
Bonds and Notes Authorized	\$375,000
Period of Usefulness	10 years

B. Improvement of Larch Avenue (from Munn Avenue to West Fort Lee Road), including curb, sidewalk, ADA-ramp and drainage improvements and tree removal, where necessary. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$280,000
Bonds and Notes Authorized	\$280,000
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$655,000
Aggregate Amount of Bonds and Notes Authorized	\$655,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$120,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$655,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$655,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 9. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 10 years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$655,000 and that the

issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 12. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 14. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any

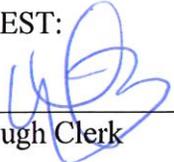
inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 15. This ordinance shall take effect twenty days after the first publication thereof after final passage.

CERTIFICATION

✓

ATTEST:



Borough Clerk

APPROVED:



Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 07-17-2025.



**BOROUGH OF BOGOTA
PUBLIC HEARING & ADOPTION**

ORDINANCE NO. 1638

DATE: 07-17-2025

PUBLIC HEARING OPEN

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			✓				

**AN ORDINANCE AMENDING CHAPTER 2 OF THE
BOGOTA CODE, ENTITLED "ADMINISTRATION"**

WHEREAS, Chapter 2 of the Bogota Code contains the administrative rules and regulations applicable within the Borough; and,

WHEREAS, Section 2-27.4 of Chapter 2 limits the amount that the Borough's salary ordinance can be adjusted, and the amount that salaries can be increased in a collective negotiations labor contract, to the rate of inflation in any year; and,

WHEREAS, at the time this ordinance was adopted, employees operating under a separate employment agreement were not included in the Borough's salary ordinance, and therefore excluded from the limitations set forth in this Section; and,

WHEREAS, the Borough in recent years began implementing salary ordinances that include a range, which makes the current language in Section 2-27.4 unworkable; and,

WHEREAS, the inclusion of collective bargaining agreements in Section 2-27.4 could compel the Borough to incur costly arbitration proceedings by depriving the Council the ability to approve agreements that may contain salary increases that are higher than the rate of inflation in any single year; and,

WHEREAS, for the foregoing reasons, the Mayor and Council wish to revise Section 2-27.4 of the Bogota Code to address the concerns and outdated provisions enumerated herein.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 2 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 2-27.4, ENTITLED "SALARY AND BENEFITS".

Section 2-27.4, entitled "Salary and Benefits" is hereby amended, revised and supplemented as follows:

2-27.4 Salary and Benefits

- a. The mayor and council shall not ~~adopt any salary ordinance, or approve or authorize the execution of any collective negotiations labor contract,~~ *approve a salary increase for any non-contractual employee which*

includes a percentage salary increase in any year that exceeds the rate of inflation as measured by the index for the prior calendar year, nor shall the benefits of employment be augmented, unless a majority of the voters in the borough has approved a public question authorizing the salary increase and/or benefits.

- b. This provision shall not apply to salary increases or benefits that must be provided in order for the borough to comply with any statute, or any order of any court or administrative agency of competent jurisdiction.

SECTION 2: SEVERABILITY.

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

SECTION 3: INCONSISTENCY.

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

SECTION 4: EFFECTIVE DATE

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

CERTIFICATION

✓

ATTEST:



Borough Clerk

APPROVED:



Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 07-17-2025.



**BOROUGH OF BOGOTA
PUBLIC HEARING & ADOPTION**

ORDINANCE NO. 1639

DATE: 07-17-2025

PUBLIC HEARING OPEN

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			✓				

**AN ORDINANCE AMENDING CHAPTER 12 OF THE
BOGOTA CODE, ENTITLED "SIGNS"**

WHEREAS, Chapter 12 of the Bogota Code sets forth the license and application requirements for erecting billboards and banners in the Borough; and,

WHEREAS, the rules and regulations pertaining to signs are located in different sections of the Borough Code; and,

WHEREAS, the Mayor and Council wish to rename Chapter 12 from "Signs" to "Billboards and Banners", so that the subject of this Chapter is properly referenced; and,



WHEREAS, the Mayor and Council further wish to remove references to the word “signs” from this Chapter, as the word is being used interchangeably with “banners”.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 12 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO TITLE.

“Chapter 12. “Signs”, is hereby renamed “Chapter 12. Billboards and Banners”.

SECTION 2: AMENDMENT TO SECTION 12-1, ENTITLED “LICENSE TO ERECT SIGN”.

Section 12-1, entitled “License to Erect Sign” is hereby renamed “License to Erect Billboards and Banners”.

SECTION 3: AMENDMENT TO SECTION 12-1.1, ENTITLED “LICENSE REQUIRED”.

Section 12-1.1 is hereby amended, revised and supplemented as follows:

No person shall ~~post bills or~~ erect, maintain or use billboards, ~~signs~~ or banners in or upon the streets of the borough, except as hereinafter permitted.

No person shall ~~post any bills or~~ erect, maintain or use any billboard or banner in front of or upon any premises, unless the consent of the owner of such premises is first obtained and a license is granted by the borough council.

SECTION 4: AMENDMENT TO SECTION 12-1.4, ENTITLED “REMOVAL OF UNSAFE SIGNS”.

Section 12-1.4, entitled “Removal of Unsafe Signs” is hereby renamed “Removal of Unsafe Billboards”.

SECTION 5: AMENDMENT TO SECTION 12-1.5, ENTITLED “SIGNS EXTENDING ON STREETS OR SIDEWALKS”.



Section 12-1.5, entitled “Signs Extending on Streets or Sidewalks” is hereby renamed “Banners Extending on Streets or Sidewalks”, and is hereby amended, revised and supplemented as follows:

No *banner* shall be hung or permitted to hang over the sidewalk on any public street except with the consent of the Borough council, which shall be revocable at any time.

SECTION 6: AMENDMENT TO SECTION 12-1.6, ENTITLED “LICENSE TAX”.

Section 12-1.6, entitled “License Tax” is hereby renamed “License Fees”, and is hereby amended, revised and supplemented as follows:

There shall be charged to each person engaged in or conducting the business of ~~bill posting, signboard painting or erecting billboards~~ an annual license ~~fee of tax for revenue, of one hundred two hundred fifty~~ (\$100250.00) dollars. This license ~~fee~~tax shall be paid to the borough clerk before such business is engaged in or conducted by each person liable thereto, and the license shall expire on December 31 following the issuance of the license.

There shall be paid to the borough clerk with the application to erect a billboard ~~or sign as to each billboard or sign now erected, a~~ fee of ~~fifty five~~ (\$50.00) dollars to cover the expense of inspection ~~and to raise revenue.~~

SECTION 7: AMENDMENT TO SECTION 12-2, ENTITLED “EXCEPTIONS”.

Section 12-2, entitled “Exceptions” is hereby amended, revised and supplemented as follows:

This chapter shall not apply to signs *that are regulated under the provisions set forth in Section 21A-13 of the Bogota Zoning Code.* ~~advertising the property upon which the same are erected for sale or rent when such signs do not exceed ten (10) square feet in area.~~

No advertising banner shall be hung over any street or public place except for a period of not exceeding thirty (30) days and after the



issuance of a license therefore by the borough clerk upon payment of a fee of five (\$5.00) dollars, which license shall only be issued with the consent of the borough council. ~~Licenses may be issued to bill posters by the borough clerk upon payment of the license fee.~~

SECTION 8: SEVERABILITY.

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

SECTION 9: INCONSISTENCY.

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

SECTION 10: EFFECTIVE DATE

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

CERTIFICATION

✓

ATTEST:

Borough Clerk

APPROVED:

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 07-17-2025.



RESOLUTION # 2025-158

DATE: 07-17-2025

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)							

**ANNUAL APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO
BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEES
PY 2025-2026 Covering Period July 1, 2025, through June 30, 2026**

WHEREAS, the Municipality of the Borough of Bogota has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

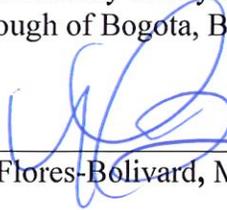
WHEREAS, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the PY 2025-2026 term starting July 1, 2025, and ending on June 30, 2026.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Councilmember Carpenter as its representative and Councilmember McHale as its alternate and that the Mayor hereby appoints Borough Administrator Conall O’Malley as his/her representative and Councilmember Vergara as his/her alternate to serve on the Community Development Regional Committee for PY 2025-2026; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be emailed to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than **Thursday, July 31, 2025**.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.



Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-159

DATE: 07-17-2025

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)							

**BOROUGH OF BOGOTA
CORRECTIVE ACTION PLAN
FOR COMMENTS AND RECOMMENDATIONS FROM
REPORT OF AUDIT FOR THE YEAR ENDED DECEMBER 31, 2024**

Finding/Condition #1:

Our audit indicated that certain purchases were made prior to issuance of purchase orders.

Recommendation:

It is recommended that purchase orders be issued prior to placing the orders for goods/services.

Explanation and Corrective Action:

The Borough will continue to make every effort to ensure that requisitions are submitted prior to the commitment of any goods or services.

Implementation Date: Ongoing

Finding/Condition #2:

Our audit of the Municipal Court revealed that old outstanding checks and reconciling items remain uncleared.

Recommendation:

It is recommended that old outstanding checks and reconciling items be cleared of record

Explanation and Corrective Action:

The Court Administrator has ensured that old outstanding checks and reconciling items in the Bail and Regular account have been cleared of record and that the adjusted bank balances were reconciled and were in agreement for both accounts bank reconciliations.

Implementation Date: July 2025

Finding/Condition #3:

Our audit of contracts revealed that the Borough entered into a contract for the purchase of a fire truck utilizing a National Cooperative Contract. A "Cost Savings Determination" was not performed prior to the contract award and "Notice of Intent to Award a Contract under a National Cooperative Purchasing Agreement" was not advertised prior to the contract award.

Recommendation:

All legal requirements in accordance with PL 2011, c. 139 be completed when awarding contracts under the National Cooperative contract provisions.

Explanation and Corrective Action:

Moving forward the QPA will ensure that a cost savings determination in accordance with PL 2011, c. 139 is completed and that the intent to award a contract is advertised before the contract is awarded.

Implementation Date: July 2025



RESOLUTION # 2025-159

DATE: 07-17-2025

Finding/Condition #4:

Our audit of contracts revealed that the Borough did not authorize an appropriation for emergency sewer repairs prior to awarding the emergency contract, resulting in an over expenditure.

Recommendation:

Internal controls be enhanced to ensure an appropriation be authorized prior to awarding emergency contracts.

Explanation and Corrective Action:

As a result of there not being enough sewer improvement funds in the capital account, the balance of was charged to streets and roads to repair the sewer collapse. In the event that this happens again, capital ordinances will be reviewed so that any open balances can be reappropriated and appropriations are charged to the proper line item.

Implementation Date: July 2025

Finding/Condition #5:

Our audit of contracts revealed that the Borough did not properly declare an emergency contract for an emergency boiler repair purchase that exceeded the bid threshold.

Recommendation:

A statement of emergency be filed where the cost of such emergency repair exceeds the bid threshold.

Explanation and Corrective Action:

Due to the boiler being broken in the middle of winter and Borough Hall was shut down until the new boiler was installed, the new boiler was purchased due to time constraints. An emergency resolution authorizing appropriations was passed but one declaring an emergency was not passed. Moving forward, all emergencies that exceed the bid threshold, will have a statement of emergency.

Implementation Date: July 2025

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-160

DATE: 07-17-2025

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)							

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

STATE OF NEW JERSEY
COUNTY OF *(Bergen)*

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

1. We are duly elected (or appointed) members of the Borough of Bogota, NJ Bergen County
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year *(insert year)*;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

(D. Fede, Mayor)	
(L. Kohles)	
(C. Carpenter)	
(W. Hordern)	
(P. McHale)	
(J. Mitchell)	
(D. Vergara)	

Sworn to and subscribed before me this 15th day of July, 2025.
Notary Public of New Jersey

Yenlys Flores-Bolivard, Borough Clerk



RESOLUTION # 2025-160

DATE: 07-17-2025

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

Yenlys Flores-Bolivar, Municipal Clerk



RESOLUTION # 2025-161

DATE: 07-17-2025

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-OUT RESOLUTION
FOR COMPLETE PAYMENT PACKAGE NO. 2 & FINAL - PALISADE AVENUE,
CHESTNUT AVENUE, FISCHER AVENUE AND MAPLEWOOD AVENUE
CONCRETE/PEDESTRIAN IMPROVEMENTS (NJDOT FUNDED) PROJECT**

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the contract for the Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded) project has been completed by DLS Contracting, Inc., 36 Montesano Road, Fairfield, NJ 07004 in accordance with the Plans and Specifications and any approved change orders, as directed by the Project Engineer. The above referenced construction is hereby accepted and final payment including retainage in the amount of \$24,218.69 is hereby approved.

This Resolution to take effect immediately.

Dated: 7/17/2025

Approved:



Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.



Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-162

DATE: 07-17-2025

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)							

CHANGE ORDER RESOLUTION

COMPLETE PAYMENT PACKAGE NO. 2 & FINAL - PALISADE AVENUE, CHESTNUT AVENUE, FISCHER AVENUE AND MAPLEWOOD AVENUE CONCRETE/PEDESTRIAN IMPROVEMENTS (NJDOT FUNDED) PROJECT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded)

CONTRACTOR: DLS Contracting Inc., 36 Montesano Road, Fairfield, NJ 07004

CHANGE ORDER No.: 1 and Final

AMOUNT OF CHANGE ORDER THIS RESOLUTION: Decrease -13.57% -\$40,088.76
 AMOUNT OF CHANGE TO DATE: Decrease -13.57% -\$40,088.76

REASON FOR CHANGE: Reduction – Adjustment in Contract quantities

NEGLIA FILE NO.: BOGOMUN23.016

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: 7/17/2025

Approved: *Dante Fed*
 Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

Yenlys Flores-Bolivard
 Yenlys Flores-Bolivard, Municipal Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

May 23, 2025

Yenlys Flores-Bolivard, Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

Re: **Recommendation of Payment Application No. 2 & Final**
Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Safety
Improvements (NJDOT Funded)
Borough of Bogota, Bergen County, New Jersey
Neglia File No.: BOGOMUN23.016

Dear Ms. Flores-Bolivard,

Enclosed please find the following documents regarding the above-mentioned project, which reflects the work performed within Bogota:

- Borough of Bogota Voucher No. 2 in the amount of Twenty-Four Thousand Two Hundred Eighteen Dollars and Sixty-Nine Cents (\$24,218.69);
- Engineer's Certificate No. 2 & Final in the amount of Twenty-Four Thousand Two Hundred Eighteen Dollars and Sixty-Nine Cents (\$24,218.69);
- Change Order No. 1 and Final and Resolution for Reduction of \$40,088.76. This represents a 13.57% reduction for this change order and for the total contract amount. Please sign and return four originals.
- Closeout Resolution;
- Police Backup;
- Maintenance Bond;
- Certified Payrolls (Originals previously sent to the Borough).

We trust you will find the above in order. Should you have any questions or require additional information, please do not hesitate to contact the undersigned.

Sincerely,
Neglia Group

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

Cc: Conall O'Malley, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
D.L.S. Contracting, Inc. (via E-mail)

LYNDHURST

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

MOUNTAINSIDE

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

BOROUGH OF BOGOTA

375 LARCH AVENUE
 BOGOTA, NJ 07603
 TEL 201-342-1736
 EMAIL clerk@bogotaonline.org

VOUCHER No.	MUN23.016 - 2
PURCHASE ORDER NO.	2
VENDOR CODE	
FUND CODE	

TO: DLS Contracting, Inc
 36 Montesano Road
 Fairfield, NJ 07004

ISSUING DEPT.	DATE
Engineering	May 21, 2025
N.J. SALES TAX EXEMPTION	

NEA JOB #: BOGOMUN23.016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	For labor, material and equipment in accordance with the project entitled "Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded)," time and materials tickets attached hereto.		\$24,218.69
TOTAL			\$24,218.69

 PURCHASING AGENT DATE

 FUNDS AVAILABLE TREASURER DATE

DEPARTMENTAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

 _____
 SIGNATURE DATE

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DONE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

  _____
 SIGNATURE

 OFFICIAL POSITION DATE

EXAMINED AND APPROVED FOR PAYMENT

 TOWN ADMINISTRATOR DATE

MUNICIPALITY: Borough of Bogota
 PROJECT: Palisado Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded)
 CONTRACTOR: D.L.S Contracting Inc.
 36 Montezano Road, Fairfield, NJ 07004

ENGINEER'S CERTIFICATE No 2 & FINAL
 NEGlia GROUP

SHEET: 1 of 5
 DATE: May 21, 2025
 NEGlia FILE: BOGOMUN23.016

Base Bid: Chestnut Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE	
1A	Mobilization	LS	1			1.00	1.00		\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00	
2A	Clearing Site	LS	1			1.00	1.00		\$ 19,429.00	\$ -	\$ -	\$ -	\$ 19,429.00	
3A	Breakaway Barricades	UNIT	100			100.00	100.00		\$ 0.01	\$ -	\$ -	\$ -	\$ 1.00	
4A	Drum	UNIT	100			100.00	100.00		\$ 0.01	\$ -	\$ -	\$ -	\$ 1.00	
5A	Traffic Cone	UNIT	100			100.00	100.00		\$ 0.01	\$ -	\$ -	\$ -	\$ 1.00	
6A	Traffic Director, Flagger	HOURL	100			16.19	16.19		\$ 83.28	\$ 1,347.92	\$ -	\$ -	\$ 1,347.92	
7A	Construction Signs	SF	120			120.00	120.00		\$ 0.01	\$ -	\$ -	\$ -	\$ 1.20	
8A	9" x 18" Concrete Vertical Curb	LF	1,145	235.16		1,145.00	235.16	1,380.16	\$ 37.00	\$ 8,700.92	\$ 8,700.92	\$ -	\$ 51,085.92	
9A	Detachable Warning Surface	SY	8			8.00	8.00	8.00	\$ 200.00	\$ -	\$ -	\$ -	\$ 1,600.00	
10A	Baglan Block Curb (Header Curb)	LF	75		75.00				\$ 40.00	\$ -	\$ -	\$ 3,000.00	\$ -	
11A	Concrete Sidewalk, 4" Thick	SY	360	30.33		360.00	30.33	390.32	\$ 89.00	\$ 2,699.37	\$ 2,699.37	\$ -	\$ 34,739.37	
12A	Concrete Sidewalk, Reinforced, 6" Thick	SY	60			60.00	60.00	60.00	\$ 80.00	\$ 4,800.00	\$ -	\$ -	\$ 5,400.00	
13A	Concrete Driveway, Reinforced, 6" Thick	SY	180	53.08		180.00	19.50	203.08	\$ 90.00	\$ 1,755.00	\$ 4,775.40	\$ -	\$ 20,975.40	
14A	Hot Mix Asphalt (6" Thick (I and Where Directed)	SY	110		110.00			40.00	\$ 40.00	\$ -	\$ 800.00	\$ 4,400.00	\$ -	
15A	Reset Water Valve Box	UNIT	20	20.00		40.00		0.00	\$ 10.00	\$ -	\$ -	\$ 90.00	\$ 1,600.00	
16A	Reset Gas Valve Box	UNIT	3		9.00			0.00	\$ 10.00	\$ -	\$ -	\$ 30.00	\$ -	
17A	Reset Gas Valve Box	UNIT	3		3.00			0.00	\$ 10.00	\$ -	\$ -	\$ 30.00	\$ -	
18A	Inlet, Type A	UNIT	4		4.00			4.00	\$ 3,800.00	\$ -	\$ -	\$ -	\$ 15,200.00	
19A	Inlet, Type B	UNIT	2		2.00			2.00	\$ 4,200.00	\$ -	\$ -	\$ -	\$ 8,400.00	
20A	Curb Piece	UNIT	2		2.00			0.00	\$ 300.00	\$ -	\$ -	\$ 600.00	\$ -	
21A	Bicycle Safe Gate	UNIT	6		6.00			0.00	\$ 900.00	\$ -	\$ -	\$ 1,800.00	\$ -	
22A	Tree Removal, Over 12" to 18" Diameter	UNIT	1	3.00		1.00		1.00	\$ 900.00	\$ -	\$ -	\$ -	\$ 900.00	
23A	Tree Removal, Over 18" to 24" Diameter	UNIT	1	3.00		4.00		4.00	\$ 1,700.00	\$ -	\$ 5,100.00	\$ -	\$ 6,800.00	
24A	Tree Removal, Over 24" to 30" Diameter	UNIT	1	1.00		2.00		2.00	\$ 2,800.00	\$ -	\$ 2,800.00	\$ -	\$ 5,600.00	
25A	Arrest/Retr. Container, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (I and Where Directed)	UNIT	3		3.00			0.00	\$ 700.00	\$ -	\$ -	\$ 2,100.00	\$ -	
26A	Topsoil Spreading, 4" Thick	SY	250			250.00		250.00	\$ 5.00	\$ -	\$ -	\$ -	\$ 1,250.00	
27A	Fertilizing and Seeding, Type A-3	SY	250			250.00		250.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 250.00	
28A	Straw Mulching	SY	250			250.00		250.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 250.00	
29A	Final Cleanup	LS	1			1.00		1.00	\$ 2,500.00	\$ 5,000.00	\$ -	\$ -	\$ 2,500.00	
30A	Allowance for Maintenance & Protection of Traffic	ALL	1			1.00		0.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	
32A	Contract Allowance for Unforeseen Conditions	ALL	1		1.00			0.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -	
SUBTOTAL BASE BID (Items 1A-32A)										\$ 19,503.21	\$ 24,875.89	\$ -	\$ 29,000.08	\$ 184,311.81

MUNICIPALITY: Borough of Bogota
 PROJECT: Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded)
 CONTRACTOR: DLS Contracting Inc.
 36 Montecarlo Road, Fairfield, NJ 07004

NEGLIA GROUP
ENGINEERS CERTIFICATE No 2 & FINAL

SHEET: 2 of 5
 DATE: May 21, 2025
 NEGLIA FILE: BOGOMUN23.016

Alternate Bid 1: Fischer Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
98	9" x 18" Concrete Vertical Curb	LF	415		498.16	5.84	5.84	100.00	\$ 38.00	\$ -	\$ -	\$ 15,548.00	\$ 222.00
118	Concrete Sidewalk, 4" Thick	SY	100			100.00	25.00	100.00	\$ 89.00	\$ -	\$ -	\$ -	\$ 8,900.00
138	Concrete Driveway, Reinforced, 6" Thick	SY	25			25.00	0.00	0.00	\$ 40.00	\$ -	\$ -	\$ -	\$ -
148	Hot Mix Asphalt, 6" Thick (If and Where Directed)	SY	20		20.00		0.00	0.00	\$ 5.00	\$ -	\$ -	\$ 800.00	\$ -
278	Topsoil Spreading, 4" Thick	SY	100			100.00	100.00	100.00	\$ 5.00	\$ -	\$ -	\$ -	\$ 500.00
288	Fertilizing and Seeding, Type A-3	SY	100			100.00	100.00	100.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 100.00
298	Straw Mulching	SY	100			100.00	100.00	100.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 100.00
TOTAL ALT. BID 1 (Items 98-298)										\$ -	\$ -	\$ 16,346.00	\$ 12,072.00

MUNICIPALITY: Borough of Bogota
 PROJECT: Palisade Avenue, Chestnut Avenue, Fisher Avenue and Maplewood Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded)
 CONTRACTOR: DLS Contracting Inc.
 38 Montezano Road, Fairfield, NJ 07004

NEGLIA GROUP
 ENGINEER'S CERTIFICATE N° 2 & FINAL

SHEET: 3 of 5
 DATE: May 21, 2025
 NEGLIA FILE: BOGOMUN23-016

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
8C	9' x 18" Concrete Vertical Curb	LF	215			215.00		215.00	\$ 37.00	\$ 7,955.00	-	-	\$ 7,955.00
11C	Concrete Sidewalk, 4" Thick	SY	95			95.00		95.00	\$ 89.00	\$ 8,455.00	-	-	\$ 8,455.00
13C	Concrete Driveway, Reinforced, 6" Thick	SY	25			25.00		25.00	\$ 90.00	\$ 2,250.00	-	-	\$ 2,250.00
14C	Hot mix Asphalt, 6" Thick (if and Where Directed)	SY	5		5.00		0.00	0.00	\$ 40.00	\$ -	\$ 200.00	\$ -	\$ 200.00
15C	Reconstruct Pavement (if and Where Directed)	SY	3		3.00		0.00	0.00	\$ 40.00	\$ -	\$ 200.00	\$ -	\$ 200.00
16C	Recess Water Valve Box	UNIT	1		1.00		0.00	0.00	\$ 10.00	\$ -	\$ 10.00	\$ -	\$ 10.00
23C	Tree Removal, Over 12" to 18" Diameter	UNIT	2		2.00		0.00	0.00	\$ 950.00	\$ -	\$ -	\$ 1,900.00	\$ -
24C	Arboreal/limb removal, Serviceability, 15-20 gal. container (1.5" - 1.75" caliper) (if and Where Directed)	UNIT	2		2.00		0.00	0.00	\$ 750.00	\$ -	\$ -	\$ 1,400.00	\$ -
27C	Topsoil Spreading, 4" Thick	SY	120			120.00		120.00	\$ 5.00	\$ 600.00	-	-	\$ 600.00
28C	Fertilizing and Seeding, Type A-3	SY	120			120.00		120.00	\$ 1.00	\$ 120.00	-	-	\$ 120.00
29C	Straw Mulching	LF	120			120.00		120.00	\$ 1.00	\$ 120.00	-	-	\$ 120.00
TOTAL ALT. BID 2 (Items 8C-29C)										\$ -	\$ -	\$ 3,710.00	\$ 19,500.00

MUNICIPALITY: Borough of Bogalusa
 PROJECT: Pallasade Avenue, Fletcher Avenue and Maplewood Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded)
 CONTRACTOR: DLS Contracting Inc.
 36 Montezuma Road, Fairfield, NJ 07004

ENGINEERS CERTIFICATE N° 2 & FINAL
 NEGLIA GROUP

SHEET: 4 of 5
 DATE: May 21, 2025
 NEGLIA FILE: BOGOMUN23.016

Alternate Bid 3: Pallasade Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
9	6" X 18" Concrete Vertical Curb	LF	410			410.00		410.00	\$ 37.00	\$ 15,170.00			\$ 15,170.00
11D	Concrete Sidewalk, 4" Thick	SY	280		33.33	216.67		216.67	\$ 89.00	\$ 19,283.63			\$ 19,283.63
14D	Hot Mix Asphalt, 6" Thick (If and Where Directed)	SY	110		110			0.00	\$ 40.00	\$ 4,400.00			\$ 4,400.00
15D	Reconstruct Pavers (If and Where Directed)	SY	20		20			0.00	\$ 40.00	\$ 800.00			\$ 800.00
16D	Reset Water Valve Box	UNIT	3		3			0.00	\$ 30.00	\$ 90.00			\$ 90.00
17D	Reset Gas Valve Box	UNIT	1		1			0.00	\$ 10.00	\$ 10.00			\$ 10.00
22D	Tree Removal, Over 6" to 12" Diameter	UNIT	2		2			0.00	\$ 700.00	\$ 1,400.00			\$ 1,400.00
23D	Tree Removal, Over 12" to 24" Diameter	UNIT	2		2			0.00	\$ 950.00	\$ 1,900.00			\$ 1,900.00
24D	Tree Removal, Over 24" to 36" Diameter	UNIT	2		0.11	1.89		1.89	\$ 1,800.00	\$ 3,400.00			\$ 3,400.00
26D	Arboreal Carensense, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If and Where Directed)	LF	6		6			0.00	\$ 700.00	\$ 4,200.00			\$ 4,200.00
27D	Fertilizer Spreading, 4" Thick	SY	220			220.00		220.00	\$ 5.00	\$ 1,100.00			\$ 1,100.00
28D	Fertilizing and Seeding, Type A-3	SY	220			220.00		220.00	\$ 1.00	\$ 220.00			\$ 220.00
29D	Stem Mulching	SY	220			220.00		220.00	\$ 1.00	\$ 220.00			\$ 220.00
TOTAL ALT. BID 3 (Items BD-29D)										\$ 15,906.37	\$ 24,875.89	\$ 64,964.45	\$ 39,393.63
TOTAL BASE BID + ALT. BID 1 + ALT. BID 2 + ALT. BID 3										\$ 19,503.21	\$ 24,875.89	\$ 64,964.45	\$ 255,277.44

MUNICIPALITY: Borough of Bogota
 PROJECT: Palisado Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded)
 CONTRACTOR: DLS Contracting Inc.
 36 Montezano Road, Fairfield, NJ 07004

NEGUA GROUP
ENGINEER'S CERTIFICATE N° 2 & FINAL

SHEET: 5 of 5
 DATE: May 21, 2025
 NEGUA FILE: BOGOMUN23.016

Note:
 1) \$10,000 of the Contract Allowance for Unforeseen Conditions was utilized for extra sidewalk and tree removals under pay cert. no 1

APPROVED:

BID PRICE:	\$	295,366.20	TOTAL AMOUNT TO DATE:	\$	255,277.44
EXTRA & SUPPLEMENTAL:	\$	24,875.69	LESS 2%:	\$	255,277.44
TOTAL:	\$	320,241.89	BALANCE:	\$	231,058.75
REDUCTIONS:	\$	64,964.45	LESS PREVIOUS PAYMENT:	\$	231,058.75
ADJUSTED AMOUNT:	\$	255,277.44	AMOUNT DUE:	\$	24,218.69

ENGINEER _____
 CM DEPARTMENT _____

[Handwritten Signature]
 5/23/2025
 5/23/2025

CONTRACTOR

[Handwritten Signature]

The undersigned CONTRACTOR certifies that (1) all previous payments received from OWNER on account of work done under the Contract referred to in this certificate have been applied to the account of the work done under the Contract and (2) all materials and equipment incorporated in said Work or otherwise used in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by bond acceptable to OWNER)

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 and Final
Division of Local Aid and Economic Development

Project	Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Safety Improvements (NJDOT INEA Project #: BOGOMUN23.013)	Date:	5/21/2025
Municipality	Borough of Bogota		
County	Bergen County		
Contractor	DLS Contracting, Inc., 36 Montezano Road, Fairfield, NJ 07004		

In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change (Attach additional sheets if required) -
 Supplemental - Additional Work Requested by the Borough
 Extra - Additional Work Based on Site Conditions and Requested by the Borough
 Reduction - Reduction of Unused Quantities

Item No.	Description	Quantity(+/-)	Unit	Price	Amount
BASE BID:					
<u>Extra</u>					
8A	9" x 18" Concrete Vertical Curb	235.16	LF	\$37.00	\$8,700.92
11A	Concrete Sidewalk, 4" Thick	30.33	SY	\$89.00	\$2,699.37
13A	Concrete Driveway, Reinforced, 6" Thick	53.06	SY	\$90.00	\$4,775.40
15A	Reset Pavers (If and Where Directed)	20.00	SY	\$40.00	\$800.00
24A	Tree Removal, Over 18" to 24" Diameter	3.00	UNIT	\$1,700.00	\$5,100.00
25A	Tree Removal, Over 24" to 30" Diameter	1.00	UNIT	\$2,800.00	\$2,800.00
				Total Extra (Base Bid)	\$24,875.69
<u>Reduction</u>					
6A	Traffic Director, Flagger	83.81	HOUR	\$83.28	\$6,980.08
10A	Belgian Block Curb (Header Curb)	75.00	LF	\$40.00	\$3,000.00
14A	Hot Mix Asphalt, 6" Thick (If and Where Directed)	110.00	SY	\$40.00	\$4,400.00
16A	Reset Water Valve Box	9.00	UNIT	\$10.00	\$90.00
17A	Reset Gas Valve Box	3.00	UNIT	\$10.00	\$30.00
20A	Curb Piece	2.00	UNIT	\$300.00	\$600.00
21A	Bicycle Safe Grate	6.00	UNIT	\$300.00	\$1,800.00
26A	Amelanchier canadensis, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If and	3.00	UNIT	\$700.00	\$2,100.00
32A	Contract Allowance for Unforeseen Conditions	1.00	ALL	\$10,000.00	\$10,000.00
				Total Reduction (Base Bid)	\$29,000.08
				Total Change (Base Bid)	(\$4,124.39)
ALTERNATE BID 1:					
<u>Reduction</u>					
8B	9" x 18" Concrete Vertical Curb	409.16	LF	\$38.00	\$15,548.00
14B	Hot Mix Asphalt, 6" Thick (If and Where Directed)	20.00	SY	\$40.00	\$800.00
				Total Reduction (Alternate Bid 1)	\$16,348.00
				Total Change (Alternate Bid 1)	(\$16,348.00)
ALTERNATE BID 2:					
<u>Reduction</u>					
14C	Hot mix Asphalt, 6" Thick (If and Where Directed)	5.00	SY	\$40.00	\$200.00
15C	Reconstruct Pavers (If and Where Directed)	5.00	SY	\$40.00	\$200.00
16C	Reset Water Valve Box	1.00	UNIT	\$10.00	\$10.00
23C	Tree Removal, Over 12" to 18" Diameter	2.00	UNIT	\$950.00	\$1,900.00
26C	Amelanchier canadensis, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If and	2.00	UNIT	\$700.00	\$1,400.00
				Total Reduction (Alternate Bid 2)	\$3,710.00
				Total Change (Alternate Bid 2)	(\$3,710.00)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 and Final
Division of Local Aid and Economic Development**

ALTERNATE BID 3:

Reduction

11D	Concrete Sidewalk, 4" Thick	33.33	SY	\$89.00	\$2,966.37
14D	Hot Mix Asphalt, 6" Thick (If and Where Directed)	110.00	SY	\$40.00	\$4,400.00
15D	Reconstruct Pavers (If and Where Directed)	20.00	SY	\$40.00	\$800.00
16D	Reset Water Valve Box	3.00	UNIT	\$10.00	\$30.00
17D	Reset Gas Valve Box	1.00	UNIT	\$10.00	\$10.00
22D	Tree Removal, Over 6" to 12" Diameter	2.00	UNIT	\$700.00	\$1,400.00
23D	Tree Removal, Over 12" to 18" Diameter	2.00	UNIT	\$950.00	\$1,900.00
24D	Tree Removal, Over 18" to 24" Diameter	0.11	UNIT	\$1,800.00	\$200.00
26D	Amelanchier canadensis, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If any)	6.00	LF	\$700.00	\$4,200.00
Total Reduction (Alternate Bid 3)					\$15,906.37
Total Change (Alternate Bid 3)					(\$15,906.37)

Amount of Original Contract

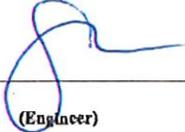
\$295,366.20	
Total Supplemental (Base Bid + Alt. 1 + Alt. 2 + Alt. 3)	\$0.00
Total Extra (Base Bid + Alt. 1 + Alt. 2 + Alt. 3)	\$24,875.69
Total Reduction (Base Bid + Alt. 1 + Alt. 2 + Alt. 3)	\$64,964.45
Total Change (Base Bid + Alt. 1 + Alt. 2 + Alt. 3)	(\$40,088.76)

Adjusted Amount Based on Change Orders

\$255,277.44

Change in Contract
Change in Contract
[(+) Increase or (-) Decrease]

(\$40,088.76)	-13.57% Decrease	this C.O.
(\$40,088.76)	-13.57% Decrease	to date



(Engineer)

5/27/2025

(Date)

Approved: _____
(District Manager)
(Division of Local Aid and
Economic Development)

(Presiding Officer)

(Date)



(Contractor)

5/23/2025

(Date)



HASBROUCK HEIGHTS POLICE DEPARTMENT
248 HAMILTON AVENUE
HASBROUCK HEIGHTS, NEW JERSEY 07604



Joseph Rinke
Chief of Police

Headquarters 201-288-1000
Fax 201-288-4006

December 27, 2024

Invoice #: 24-200

DLS Contracting
Attn: Maria

Invoice for Private Contractors

Please make check payable to: The Borough of Hasbrouck Heights and mail to, 320 Boulevard,
Hasbrouck Heights, NJ 07604

Location: Woodside and Hamilton, Hasbrouck Heights

Date	Officer	Hours	Rate	Total
12/19/2024	Kest, Ofc. B.	8	\$143.49	\$1,147.92
	Location: Palisade Ave / Chestnut Street Bogota, NJ			
			Sub Total	\$1,247.92
			Car Charge	\$200.00
			Total	\$1,347.92

Please reference invoice # on check. Thank you!

Any questions regarding invoice, please feel free to call me at the number below.

Joanne Inglesby
Hasbrouck Heights Police
Administrative Assistant/Records Clerk
201-288-6019 - Phone
201-288-4006 - Fax
Jinglesby@hhpd.com

CC: P. Grisafe, Boro Hall
C. O'Malley, Boro Hall

Bond # 2359200MB

MAINTENANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we DLS Contracting Inc.
as Principal, and Swiss Re Corporate Solutions America Insurance Corporation, as Surety, are held
and firmly bound unto Borough of Bogota as Oblige, in
the penal sum of THIRTY EIGHT THOUSAND TWO HUNDRED NINETY ONE AND 62/100
(\$ \$38,291.62) to which payment well and truly to be made we do bind ourselves, our and each of our
heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

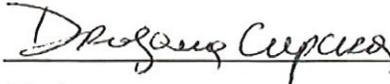
WHEREAS, the said Principal entered into a contract with the Borough of Bogota
dated 8/28/2024
for Palisade Avenue, Chestnut Avenue, Fischer Avenue, and Maplewood Avenue Concrete & Pedestrian Safety
Improvements (NJDOT Funded) BOGOMUN23.016

WHEREAS, the said contract provides that the principal will furnish a bond conditioned to guarantee for the
period of TWO year(s) after approval of the final estimate on said job, by the owner, against all defects in
workmanship and materials which may become apparent during said period, and

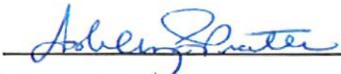
WHEREAS, the said contract has been completed, and was approved on 5/16/2025.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH that, if the Principal shall indemnify
the Oblige for all loss that the Oblige may sustain by reason of any defective materials or workmanship
which become apparent during the period of TWO year(s) from and after 5/16/2025 then this
obligation shall be void, otherwise to remain in full force and effect.

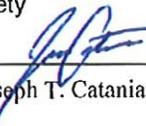
SIGNED, SEALED AND DATED: 5/16/2025



Attest:


Witness for Surety
Ashley Grath

DLS Contracting Inc.
Principal
By:  (L.S.)

Swiss Re Corporate Solutions America Insurance Corporation
Surety
By: 
Joseph T. Catania Attorney-in-Fact

ACKNOWLEDGEMENT BY SURETY

STATE OF NEW JERSEY

COUNTY OF BERGEN

On this **16** day of **May**, 2025, before me Mary L. Lawrence, a notary public in and for the County and State aforesaid, residing therein, duly commissioned and sworn, personally appeared Joseph T. Catania know to me to be the person whose name is subscribed to the within instrument, and acknowledged that he/she executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year in this certificate first above written.



MARY L. LAWRENCE
NOTARY PUBLIC – STATE OF NEW JERSEY
Commission #50037749
My Commission Expires May 06, 2026

SWISS RE CORPORATE SOLUTIONS

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION ("SRCSAIC")
SWISS RE CORPORATE SOLUTIONS PREMIER INSURANCE CORPORATION ("SRCSPIC")
WESTPORT INSURANCE CORPORATION ("WIC")

GENERAL POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, THAT SRCSAIC, a corporation duly organized and existing under laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, and SRCSPIC, a corporation organized and existing under the laws of the State of Missouri and having its principal office in the City of Kansas City, Missouri, and WIC, organized under the laws of the State of Missouri, and having its principal office in the City of Kansas City, Missouri, each does hereby make, constitute and appoint:

RICHARD G. ANDERSON, JOSEPH T. CATANIA, GINA M. SEMONELLE, DENISE A. MEDLAR, AND MARY LAWRENCE

JOINTLY OR SEVERALLY

Its true and lawful Attorney(s)-in-Fact, to make, execute, seal and deliver, for and on its behalf and as its act and deed, bonds or other writings obligatory in the nature of a bond on behalf of each of said Companies, as surety, on contracts of suretyship as are or may be required or permitted by law, regulation, contract or otherwise, provided that no bond or undertaking or contract or suretyship executed under this authority shall exceed the amount of:

FIFTY MILLION (\$50,000,000.00) DOLLARS

This Power of Attorney is granted and is signed by facsimile under and by the authority of the following Resolutions adopted by the Boards of Directors of both SRCSAIC and SRCSPIC at meetings duly called and held on the 18th of November 2021 and WIC by written consent of its Executive Committee dated July 18, 2011.

"RESOLVED, that any two of the President, any Managing Director, any Senior Vice President, any Vice President, the Secretary or any Assistant Secretary be, and each or any of them hereby is, authorized to execute a Power of Attorney qualifying the attorney named in the given Power of Attorney to execute on behalf of the Corporation bonds, undertakings and all contracts of surety, and that each or any of them hereby is authorized to attest to the execution of any such Power of Attorney and to attach therein the seal of the Corporation; and it is

FURTHER RESOLVED, that the signature of such officers and the seal of the Corporation may be affixed to any such Power of Attorney or to any certificate relating thereto by facsimile, and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be binding upon the Corporation when so affixed and in the future with regard to any bond, undertaking or contract of surety to which it is attached."



By Erik Janssens, Senior Vice President of SRCSAIC & Senior Vice President of SRCSPIC & Senior Vice President of WIC

[Signature of Erik Janssens]

By Gerald Jagrowski, Vice President of SRCSAIC & Vice President of SRCSPIC & Vice President of WIC



IN WITNESS WHEREOF, SRCSAIC, SRCSPIC, and WIC have caused their official seals to be hereunto affixed, and these presents to be signed by their authorized officers

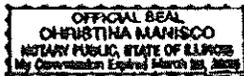
this 10 day of NOVEMBER, 20 22

State of Illinois
County of Cook



Swiss Re Corporate Solutions America Insurance Corporation
Swiss Re Corporate Solutions Premier Insurance Corporation
Westport Insurance Corporation

On this 10 day of NOVEMBER, 20 22, before me, a Notary Public personally appeared Erik Janssens, Senior Vice President of SRCSAIC and Senior Vice President of SRCSPIC and Senior Vice President of WIC and Gerald Jagrowski, Vice President of SRCSAIC and Vice President of SRCSPIC and Vice President of WIC, personally known to me, who being by me duly sworn, acknowledged that they signed the above Power of Attorney as officers of and acknowledged said instrument to be the voluntary act and deed of their respective companies.



[Signature of Christina Manisco]

I, Jeffrey Goldberg, the duly elected Senior Vice President and Assistant Secretary of SRCSAIC and SRCSPIC and WIC, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney given by said SRCSAIC and SRCSPIC and WIC, which is still in full force and effect. IN WITNESS WHEREOF, I have set my hand and affixed the seals of the Companies this 16th day of May, 2025

Jeffrey Goldberg, Senior Vice President & Assistant Secretary of SRCSAIC and SRCSPIC and WIC



SURETY DISCLOSURE STATEMENT AND CERTIFICATION
Pursuant to N.J.S.A. 2A:44-143

Swiss Re Corporate Solutions America Insurance Corporation, (hereinafter called "Surety"), the Surety on the attached bond, hereby certifies the following:

- 1) The Surety meets the applicable surplus requirements of R.S.17:17-6 OR R.S.17:17-7 as of the Surety's most current annual filing with the New Jersey Department of Insurance.
- 2) The surplus of Swiss Re Corporate Solutions America Insurance Corporation as determined in accordance with the applicable laws of this State, totals \$1,016,717,994 as of the calendar year ended December 31, 2022, which amount has been certified by KPMG LLP, and is included in the Annual Statement on file with the New Jersey Department of Insurance, 20 West State Street CN-325, Trenton, New Jersey 08625-0325.
- 3) Swiss Re Corporate Solutions America Insurance Corporation has received from the United States Secretary of the Treasury a certificate of authority pursuant to 31 U.S.C. Section 9305, with an underwriting limitation established therein on June 01, 2023 in the amount of \$95,164,000.
- 4) The amount of the bond to which this statement and certification is attached is \$ \$38,291.62.
- 5) If, by virtue of one or more contracts of reinsurance, the amount of the bond indicated under item (4) above exceeds the total underwriting limitation of all sureties on the bond as set forth in item (3) above, then for each such contract of reinsurance:

- (a) The name and address of each such reinsurer under that contract and the amount of the reinsurer's participation in the contract is as follows:

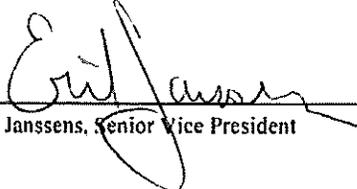
<u>Reinsurer</u>	<u>Address</u>	<u>Amount</u>
Swiss Reinsurance Company Ltd	1200 Main Street, Suite 800 Kansas City, MO 64105 (Administrative Address)	100%

- (b) Each surety that is party to any such contract of reinsurance certifies that each reinsurer listed under item (5)(a) satisfies the credit for reinsurance requirement established under P.L. 1993, c.243 (C.17:51B-1 et seq.) and any applicable regulations in effect as of the date on which the bond to which this statement and certification is attached shall have been filed with the appropriate public agency.

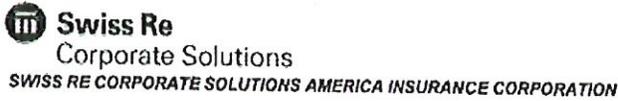
CERTIFICATE

I, Erik Janssens, Senior Vice President for Swiss Re Corporate Solutions America Insurance Corporation, an insurance company domiciled in the State of Missouri, DO HEREBY CERTIFY that, to the best of my knowledge, the foregoing statements made by me on behalf of Swiss Re Corporate Solutions America Insurance Corporation are true, and ACKNOWLEDGE that, if any of those statements made by me on behalf of Swiss Re Corporate Solutions America Insurance Corporation are false, this bond is VOIDABLE.

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION

By: 
Erik Janssens, Senior Vice President

Dated: JUNE 8, 2023



1450 American Lane, Suite 1100, SCHAUMBURG, ILLINOIS 60173
800/338-0753

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION
A Missouri Corporation

BALANCE SHEET AS OF DECEMBER 31, 2023
(Statutory Basis)

Valuation of securities on National Association of Insurance Commissioner Basis

ASSETS		LIABILITIES	
Cash	730,164,557	Reserve for Unearned Premiums	276,334,609
Bonds	1,444,904,017	Reserve for Losses and Loss Adjustment Expenses	776,256,136
Common Stock	300,203,129	Funds Withheld	150,819,630
Other Invested Assets	0	Taxes and Other Liabilities	811,407,215
Other Admitted Assets	745,946,601	Surplus	1,206,400,714
TOTAL ADMITTED ASSETS	3,221,218,304	TOTAL LIABILITIES & POLICYHOLDERS' SURPLUS	3,221,218,304

The undersigned, being duly sworn, says: That he is Vice President of Swiss Re Corporate Solutions America Insurance Corporation, Kansas City, Missouri that said company is a corporation duly organized, existing by virtue of the Laws of the State of Missouri and that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress approved; July 1947 6 U.S.C. sec. 6-13; and that to the best of his knowledge and belief the above statement is a full, true and correct statement of the financial condition of the said Company on the 31st day of December, 2023


Erik Janssens, Senior Vice President
Swiss Re Corporate Solutions America Insurance Corporation

Subscribed and sworn before me,
this 28th day of March, 2024


Notary Public





State of New Jersey
Department of Banking and Insurance

CERTIFICATE OF AUTHORITY

Date: May 02, 2024

NAIC Company Code: 29874

THIS IS TO CERTIFY THAT THE **SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION**, HAVING COMPLIED WITH THE LAWS OF THE STATE OF NEW JERSEY, AND ANY SUPPLEMENTS OR AMENDMENTS THERETO WITH RESPECT TO THE TRANSACTION OF THE BUSINESS OF INSURANCE, IS LICENSED TO TRANSACT IN THIS STATE UNTIL THE 1st DAY OF MAY, 2025, THE LINES OF INSURANCE SPECIFICALLY DESIGNATED BELOW:

- 01 - Fire and Allied Lines
- 10 - Aircraft Physical Damage
- 11 - Other Liability
- 12 - Boiler and Machinery
- 13 - Fidelity and Surety
- 15 - Burglary and Theft
- 16 - Glass
- 17 - Sprinkler Leakage and Water Damage
- 18 - Livestock
- 19 - Smoke or Smudge
- 02 - Earthquake
- 20 - Physical Loss to Buildings
- 21 - Radioactive Comtamination
- 22 - Mechanical Breakdown/Power Failure
- 26 - Accident and Health
- 03 - Growing Crops
- 04 - Ocean Marine
- 05 - Inland Marine
- 06 - Workers Compensation and Employers Liability

- 07 - Automobile Liability Bodily Injury
- 08 - Automobile Liability Property Damage
- 09 - Automobile Physical Damage



JUSTIN ZIMMERMAN

**ACTING COMMISSIONER
OF BANKING AND INSURANCE**

**COMPANY NAME: SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION NAIC
COMPANY CODE: 29874**

**STATUTORY HOME ADDRESS:
1200 MAIN STREET
SUITE 800
KANSAS CITY, MO 64105**

SPECIAL CONDITIONS:



RESOLUTION # 2025-163

DATE: 07-17-2025

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:

ELM AVENUE ROADWAY IMPROVEMENTS

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

Dated: 7/17/2025

Approved: David Fede

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-164

DATE: 07-17-2025

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 Borough Salary Resolution

SETTING 2025 SALARIES FOR CERTAIN NON-UNION & SUPERVISORY PERSONNEL

WHEREAS, the Council of the Borough of Bogota is desirous of setting 2025 salaries for certain Non-Union and Supervisory Personnel; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, a municipal corporation of NJ, located in Bergen County, thereof, as follows:

Effective January 1, 2025 “Nunc pro Tunc”, except as otherwise indicated, the 2025 salaries for Non-Union and Supervisory personnel and positions are as set forth below

		<u>2025</u>
<u>GENERAL ADMINISTRATION</u>		
Mayor	Part-Time Salaried \$	7,000.00
Council	Part-Time Salaried \$	5,000.00
<u>MUNICIPAL CLERK</u>		
Borough Clerk	Full-Time Salaried \$	81,954.14
Deputy Clerk	Full-Time Salaried \$	65,706.00
Clerical Assistant	Part-Time Salaried \$	11,544.00
Assistant to the Borough Clerk	Part-Time Hourly \$	16.00-\$35.00
<u>FINANCIAL ADMINISTRATION</u>		
Chief Financial Officer	Part-Time Salaried \$	19,597.28
Qualified Purchasing Agent	Part-Time Salaried \$	3,000.00
<u>REVENUE ADMINISTRATION</u>		
Tax Collector	Part-Time Salaried \$	11,511.87
<u>TAX ASSESSMENT ADMINISTRATION</u>		
Tax Assessor	Part-Time Salaried \$	18,399.88
<u>PLANNING/ZONING BOARD</u>		
Secretary	Part-Time Salaried \$	4,223.03



RESOLUTION # 2025-164

DATE: 07-17-2025

UNIFORM CONSTRUCTION CODE ENFORCEMENT

Technical Assistant to Construction Official	Full-Time	Salaried	\$	58,324.27
Technical Assistant to Construction Official	Part-Time	Hourly	\$	22.13
Construction Official, Zoning Code Official	Part-Time	Salaried	\$	30,868.83
Sub-Code Official - Electrical	Part-Time	Salaried	\$	15,625.19
Sub-Code Official - Plumbing	Part-Time	Salaried	\$	15,625.19
Sub-Code Official - Fire	Part-Time	Salaried	\$	8,446.05
CCO Inspector	Part-Time	Salaried	\$	8,446.05
Property Maintenance Official	Part-Time	Hourly	\$	29.26

POLICE DISPATCHING

Dispatcher - Part Time	Part-Time	Hourly	\$	21.50
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CROSSING GUARDS

Crossing Guards	Part-Time	Hourly		
Year 1			\$	17.62
Year 2			\$	19.09
Year 3			\$	20.56
Year 4			\$	22.03
Year 5 and Thereafter; 2.75% Increase			\$	23.50

OEM

Coordinator	Part-Time	Stipend	\$	2,302.37
Deputy Coordinator	Part-Time	Stipend	\$	1,253.94

UNIFORM FIRE SAFETY

Fire Marshal (Part-Time)	Part-Time	Salaried	\$	14,372.34 *
Fire Marshal (Full-Time)	Full-Time	Salaried	\$	70,000.00 **
Inspector	Part-Time	Hourly	\$	25.00
Secretary	Part-Time	Hourly	\$	\$15.49 - \$25.00

PUBLIC WORKS

Assistant Superintendent	Full-Time	Salaried	\$	8,427.56 ***
Foreman	Full-Time	Salaried	\$	5,000.00 ***
Sewer Operator	Part-Time	Salaried	\$	4,514.47
Shade Tree - Secretary	Part-Time	Stipend	\$	4,079.02
Part-Time/Summer Help	Part-Time	Hourly	\$	\$15.00 - \$27.06

HEALTH AND HUMAN SERVICES

Registrar of Vital Statistics	Part-Time	Stipend	\$	6,800.00
Board of Health Secretary	Part-Time	Salaried	\$	2,706.00



RESOLUTION # 2025-164

DATE: 07-17-2025

RECREATION SERVICES AND PROGRAMS

Recreation Director	Full-Time	Salaried	\$	71,925.00
Senior Citizen Bus Driver	Part-Time	Hourly	\$	25.00
Counselors Part-Time	Part-Time	Hourly	\$14.00 - \$25.00	

MUNICIPAL COURT

Judge	Part-Time	Salaried	\$	22,224.29
Prosecutor	Part-Time	Salaried	\$	9,068.43
Public Defender	Part-Time	Salaried	\$	3,641.22

*Prorated through June 1, 2025

**Those marked with an asterisk were hired or was made part of their salary in 2025 and their salaries are effective as of their hire or resolution date.

*** Added to their contractual base salary

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-165

DATE: 07-17-2025

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)							

Execution of Estoppel Certificate

WHEREAS, RCB Urban Renewal, LLC is the Redeveloper and owner (“RCB”) of the redevelopment property located at 278 West Fort Lee Road, Bogota, New Jersey which has been developed, in accordance with the Redevelopment Plan adopted by the Borough for the Property, as a mixed-use project known as the “Atwater” (hereinafter the “Property”); and

WHEREAS, in connection with the redevelopment of the Property, on March 9, 2017, the Borough and River Development Bogota Urban Renewal, LLC (“River”) entered into that certain Financial Agreement (the “Original Financial Agreement”) which was subsequently assigned to RCB from River when RCB acquired the Property; and

WHEREAS, on May 4, 2018, the Borough and RCB entered into that certain First Amendment to Financial Agreement (the “First Amendment”); and

WHEREAS, on August 16, 2018, the Borough and RCB entered into that certain Second Amendment to Financial Agreement (the “Second Amendment”); and

WHEREAS, on October 20, 2022, the Borough and RCB entered into that certain Third Amendment to Financial Agreement (the “Third Amendment” and together with the Original Financial Agreement, the First Amendment and the Second Amendment, the “Financial Agreement”); and;

WHEREAS, RCB has requested that the Borough execute an Estoppel Certificate declaring that the aforementioned Financial Agreement remains in full force and effect and that, to the best of the Borough’s knowledge, neither party is in default or breach of the Financial Agreement, and;

WHEREAS, a copy of the Estoppel Certificate is attached herein as an Exhibit, and;

WHEREAS, the Borough has no objection to executing the requested estoppel certificate, as the Borough is not aware of any party being in default of the Financial Agreement and believes that the Financial Agreement remains in full force and effect.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Mayor, Borough Administrator, Borough Clerk, and/or any other necessary Borough official is hereby authorized to execute the estoppel certificate requested by RCB, following attorney review by the Borough Attorney.



RESOLUTION # 2025-165

DATE: 07-17-2025

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

A handwritten signature in blue ink, consisting of stylized, overlapping loops and curves, positioned above a horizontal line.

Yenlys Flores-Bolivard, Municipal Clerk

ESTOPPEL CERTIFICATE

The **BOROUGH OF BOGOTA, NEW JERSEY**, a municipal corporation of the State of New Jersey (hereinafter the "**Borough**"), certifies as follows to **MANUFACTURERS AND TRADERS TRUST COMPANY**, a New York banking corporation, acting individually as a lender and as administrative agent for various lenders (hereinafter the "**Administrative Agent**"):

1. **Redevelopment Agreement and Pilot Agreement.** This Estoppel Certificate is issued by the Borough to the Administrative Agent pursuant to that certain Financial Agreement dated as of March 9, 2017, by and between the Borough of Bogota and RCB Urban Renewal, L.L.C. as successor-in-interest to River Development Bogota Urban Renewal, LLC ("**Redeveloper**"), Redeveloper pursuant to that certain Assignment and Assumption of Financial Agreement and Redevelopment Agreement, as amended by that certain First Amendment to Financial Agreement dated May 4, 2018, and as further amended by that certain Second Amendment to Financial Agreement dated August 16, 2018 (as the same may be amended, replaced or supplemented from time to time, the "**PILOT**"). Capitalized terms used but not otherwise defined in this Estoppel Certificate shall have the same meanings that are ascribed to them in the text of PILOT, as applicable.
2. **Continuing Effect.** The PILOT remains in full force and effect and valid, binding and enforceable upon the Borough and, to the best of the Borough's knowledge, each of the other parties thereto in accordance with its terms, and have not been subsequently amended or modified except as described herein.
3. **No Default.** To the best of the Borough's knowledge, there is no default or breach, nor any event or condition which, with the passage of time or the giving of notice or both, would constitute a default or breach under the PILOT on the part of the Borough or, to the Borough's knowledge, the Redeveloper.
4. **Acknowledgment.** The Borough understands and acknowledges that the Administrative Agent will rely on the statements made in this Estoppel Certificate in connection with extending credit to the Redeveloper and providing financing for the Project.

* * *

Witnessed/Attested by:

BOROUGH OF BOGOTA, NEW JERSEY



 Name: Yanelys Flores Belandier

By: 
 Name: Daniele Fedele
 Title: Mayor

Effective Date: July 17, 2025



RESOLUTION # 2025-166

DATE: 07-17-2025

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)							

Authorize GovDeals Sale Auction #2 – DPW

WHEREAS, the Borough of Bogota utilizes the site GovDeals for the sale of items it no longer has a need for or have no more value to the Borough; and

WHEREAS, the Borough desires to sell the following items on GovDeals for sale for individual minimum bids aggregate, as they no longer have any value to the Borough in accord with the Certification attached hereto and incorporated herein by reference:

1. 2009 GMC C5C042 Roll Off Truck Including Assorted Accessories VIN# 1GDE5C3969F400475 – Minimum Bid \$50.00
2. 1991 International 4900 Sewer Vac VIN# 1HTSDZ7R3MH348133 – Minimum Bid \$50.00
3. Toro Commercial Mower – Minimum Bid \$50.00
4. Toro Turbo Force Commercial Mower – Minimum Bid \$50.00
5. Toro PTO Blower - Minimum Bid \$50.00
6. 2009 Ford F-450 SD Mason Dump with Plow and Salter VIN# 1FDAF47R79EA00216 – Minimum Bid \$50.00

WHEREAS, the governing body may reject all bids pursuant to N.J.S.A. 40A:11-36; and

WHEREAS, the Borough Administrator has reviewed this matter and the items referenced above and agrees that the items no longer have any value to the Borough; and

WHEREAS, the Borough Attorney has reviewed this matter and approves that the items referenced above be submitted to GovDeals to be listed for sale.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the following items be listed on GovDeals for sale for individual minimum bids aggregate, as they no longer have any value to the Borough in accord with the certification attached hereto and incorporated herein by reference:

1. 2009 GMC C5C042 Roll Off Truck Including Assorted Accessories VIN# 1GDE5C3969F400475 – Minimum Bid \$50.00
2. 1991 International 4900 Sewer Vac VIN# 1HTSDZ7R3MH348133 – Minimum Bid \$50.00
3. Toro Commercial Mower – Minimum Bid \$50.00
4. Toro Turbo Force Commercial Mower – Minimum Bid \$50.00
5. Toro PTO Blower - Minimum Bid \$50.00
6. 2009 Ford F-450 SD Mason Dump with Plow and Salter VIN# 1FDAF47R79EA00216 – Minimum Bid \$50.00



RESOLUTION # 2025-166

DATE: 07-17-2025

BE IT FURTHER RESOLVED, that the Borough Clerk be and she is hereby authorized and directed to effectuate all action necessary to list the within referenced items for sale on GovDeals upon the passage of this resolution.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

A handwritten signature in blue ink, consisting of several loops and flourishes, positioned above a horizontal line.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-167

DATE: 07-17-2025

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 PURCHASE OF WALL PADDING – BOGOTA COMMUNITY REC CENTER PROJECT

WHEREAS, on June 19, 2025 the Borough passed a resolution to approve the purchase of gymnasium equipment as part of the Bogota Community Rec Center Project; and

WHEREAS, in order to qualify for ESCNJ pricing, each procured item must be approved individually per New Jersey State Purchasing Law; and

WHEREAS, the Borough of Bogota desires to purchase Wall Padding to outfit the new gymnasium as part of the Bogota Community Rec Center Project; and

WHEREAS, Nickerson Corp. NY LLC (Nickerson) has submitted a proposal for Wall Padding at a cost of \$37,689.64, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, Nickerson is a state approved contractor with State Contract No. ESCNJ 21/22-10; and

WHEREAS, the Mayor and Council is desirous of approving said purchase in accordance with the terms of the State Contract; and

WHEREAS, the Borough Administrator and CFO have reviewed this matter and recommend the purchase of the Wall Padding for the Bogota Community Rec Center; and

WHEREAS, the Chief Financial Officer has submitted his certification as to the availability of funds, which is attached hereto and incorporated herein by reference indicating that funds are available for the above contemplated expenditures.

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 purchase of Wall Padding covered in the attached proposal from Nickerson in the amount of \$37,689.64 be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ 21/22-10 and

BE IT FURTHER RESOLVED, that the Borough Administrator and any other necessary officers and employees of the Borough are hereby authorized and directed to take such further actions and sign such documents as are necessary to effectuate the within purchase including but not limited to issuance of an appropriate Purchase Order.



RESOLUTION # 2025-167

DATE: 07-17-2025

CERTIFICATION OF AVAILABLE FUNDS

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

Line Item	Description	Amount
04-2150-55-1627-001	Rec/community Center NTE \$37,689.64	
		7/15/25
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.


Yenlys Flores-Bolivar, Municipal Clerk



NICKERSON NY, LLC
 11 Moffit Boulevard
 Bay Shore, NY 11706
 Office: (631) 666-0200
 Fax: (631) 666-2667
www.NickersonCorp.com



FURNITURE – EQUIPMENT – DESIGN – SERVICE

General Information

Account: Anser Advisory	Quote#:
Ship to: Borough Of Bogota – Recreation Center	Contract#: ESCNJ 21/22-10
Contact: John Calabrese	Created Date: 2-27-25
Phone: 908.343.6751	Nickerson Rep: Fred Testa
Mobile: 908.343.6751	Created by: Jason O'Connor
Email: john.calabrese@anseradvisory.com	Expiration Date: 5-8-25

Contract Pricing

Contract: ESCNJ 21/22-10 - Athletic Equipment & Supplies

Project Timeline

Leadtime: approximately 90-150 days based on seasonality after receipt of order and all necessary approvals	Delivery By: Q1-2026
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Proposed Scope of Work

WALL PADDING:

Furnish and install the following wall pads, as manufactured by Sports Venue Padding (Artistic Coverings)-Full Perimeter Pads up to bleachers on bleacher wall:

- (93) Wall Pad 2' x 6' x 2", - No Lips
- (13) Custom: Custom Size L & C Pads, - No Lips

DELIVERED AND INSTALLED: 37,689.64

Project Exclusions & Notes

General Exclusions:

- | | |
|--|--|
| <ul style="list-style-type: none"> • Dumpster (by GC) • Overtime caused by other trades • Union Labor • On or off-site storage • 2nd shift, 3rd shift & weekend installations • Door Pads-Trim at Wainscot Edging • Items/Quantities not specifically listed above • Reinforcing of walls for wall mounted equipment • Taxes/Bonds/Allowances/Permits/Governmental Fees & inspections | <ul style="list-style-type: none"> • Removal/Relocation/Disposal of any existing equipment unless otherwise noted • Repair/refinish of existing floors, walls, ceiling or equipment unless otherwise noted • Hoisting of materials • Multiple Phases • OCP Insurance Policies • Double Handling • Non-standard colors / custom finishes |
|--|--|



FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC
11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667
www.NickersonCorp.com



Acceptance of Proposal with Terms & Conditions

Acceptance of Proposal

Upon acceptance of this agreement, please send a purchase order via e-mail, fax or mail for processing. Pricing is valid until the expiration date indicated above and may need to be re-quoted if the quote has expired. Pricing is based on work being completed first shift Monday-Friday 7AM-3PM. All materials used are manufactured with 100% standard construction, finish and warranty.

Please issue all purchase orders to Nickerson NY, LLC | 11 Moffitt Blvd. | Bay Shore, NY 11706. For processing, please submit all purchase orders to ftesta@nickersoncorp.com or by fax: (732) 264-3332.

Thank you for the opportunity to quote this project.

Fred Testa M. 973-650-9666 | E. FTesta@nickersoncorp.com
515 Union Avenue, Union Beach, NJ 07735



RESOLUTION # 2025-168

DATE: 07-17-2025

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 PURCHASE OF BLEACHERS – BOGOTA COMMUNITY REC CENTER PROJECT

WHEREAS, on June 19, 2025 the Borough passed a resolution to approve the purchase of gymnasium equipment as part of the Bogota Community Rec Center Project; and

WHEREAS, in order to qualify for ESCNJ pricing, each procured item must be approved individually per New Jersey State Purchasing Law; and

WHEREAS the Borough of Bogota desires to purchase bleacher equipment to outfit the new gymnasium as part of the Bogota Community Rec Center Project; and

WHEREAS, Nickerson Corp. NY LLC (Nickerson) has submitted a proposal for Telescoping Bleachers at a cost of \$59,872.00, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, Nickerson is a state approved contractor with State Contract No. ESCNJ 24/25-33; and

WHEREAS the Mayor and Council is desirous of approving said purchase in accordance with the terms of the State Contract; and

WHEREAS, the Borough Administrator and CFO have reviewed this matter and recommend the purchase of the gymnasium equipment for the Bogota Community Rec Center; and

WHEREAS the Chief Financial Officer has submitted his certification as to the availability of funds, which is attached hereto and incorporated herein by reference indicating that funds are available for the above contemplated expenditures.

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 purchase of Telescoping Bleacher equipment covered in the attached proposal from Nickerson in the amount of \$59,872.00 be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ 24/25-33 and

BE IT FURTHER RESOLVED that the Borough Administrator and any other necessary officers and employees of the Borough are hereby authorized and directed to take such further actions and sign such documents as are necessary to effectuate the within purchase including but not limited to issuance of an appropriate Purchase Order.



RESOLUTION # 2025-168

DATE: 07-17-2025

CERTIFICATION OF AVAILABLE FUNDS

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

04-2150-55-1627-001 PEO / COMMUNITY CENTER NTE \$ 59,872.00

Line Item	Description	Amount
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		7/15/25
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

Yenlys Flores-Bolivar, Municipal Clerk



FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC
 11 Moffit Boulevard
 Bay Shore, NY 11706
 Office: (631) 666-0200
 Fax: (631) 666-2667
www.NickersonCorp.com



General Information

Account:		Quote#:	35539
Ship to:	Borough of Bogota	Contract#:	ESCNJ 24/25-33
Contact:	Conall O'Malley	Created Date:	6-30-25
Phone:		Nickerson Rep:	Fred Testa
Mobile:		Created by:	Jason O'Connor
Email:		Expiration Date:	

Contract Pricing

Contract: ESCNJ 24/25-33 - Purchase & Installation of Interior Bleacher Systems

Project Timeline

Leadtime:	approximately 90-150 days based on seasonality after receipt of order and all necessary approvals	Delivery By:	Q1-2026
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Proposed Scope of Work

TELESCOPING BLEACHERS:

Furnish and install Hussey MAXAM 26 wall attached seating system with Courtside plastic seats, integral power operation, (158) net seats, (1) bank @ 4-tiers x 68'-0", 9-5/8" row rise, 24" row spacing, aisle rails, self-storing end rails, foot level aisles, intermediate aisle steps, non-slip treads, front step, and Flex-Rows to accommodate ADA requirements.

Included are the following:

- Sure-step hinged front step
- Auto-rotating aisle rails
- Color matched rails

TOTAL DELIVERED AND INSTALLED: \$59,872.00

Project Exclusions & Notes

Bleacher Exclusions:

- Final electrical connections & hookups (*Note: Required power supply is 120/208 volt, 3 phase, plus neutral and ground service with 20 amps.*)
- Engineers stamp (*additional charge if required*)



FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC
11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667
www.NickersonCorp.com



General Exclusions:

- Dumpster (by GC)
- Overtime caused by other trades
- Union Labor
- On or off-site storage
- 2nd shift, 3rd shift & weekend installations
- Area Preparation
- Items/Quantities not specifically listed above
- Reinforcing of walls for wall mounted equipment
- Taxes/Bonds/Allowances/Permits/Governmental Fees & inspections
- Removal/Relocation/Disposal of any existing equipment unless otherwise noted
- Repair/refinish of existing floors, walls, ceiling or equipment unless otherwise noted
- Hoisting of materials
- Multiple Phases
- OCP Insurance Policies
- Double Handling
- Non-standard colors / custom finishes

Acceptance of Proposal with Terms & Conditions

-

Acceptance of Proposal

Upon acceptance of this agreement, please send a purchase order via e-mail, fax or mail for processing. Pricing is valid until the expiration date indicated above and may need to be re-quoted if the quote has expired. Pricing is based on work being completed first shift Monday-Friday 7AM-3PM. All materials used are manufactured with 100% standard construction, finish and warranty.

Please issue all purchase orders to Nickerson NY, LLC | 11 Moffitt Blvd. | Bay Shore, NY 11706. For processing, please submit all purchase orders to ftesta@nickersoncorp.com or by fax: (732) 264-3332.

Thank you for the opportunity to quote this project.

Fred Testa M. 973-650-9666 | E. FTesta@nickersoncorp.com
515 Union Avenue, Union Beach, NJ 07735



RESOLUTION # 2025-169

DATE: 07-17-2025

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 PURCHASE OF ATHLETIC EQUIPMENT – BOGOTA COMMUNITY REC CENTER PROJECT

WHEREAS, on June 19, 2025 the Borough passed a resolution to approve the purchase of gymnasium equipment as part of the Bogota Community Rec Center Project; and

WHEREAS, in order to qualify for ESCNJ pricing, each procured item must be approved individually per New Jersey State Purchasing Law; and

WHEREAS, the Borough of Bogota desires to purchase Athletic Equipment to outfit the new gymnasium as part of the Bogota Community Rec Center Project; and

WHEREAS, Nickerson Corp. NY LLC (Nickerson) has submitted a proposal for Athletic Equipment at a cost of \$53,729.30, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, Nickerson is a state approved contractor with State Contract No. ESCNJ 21/22-10; and

WHEREAS, the Mayor and Council is desirous of approving said purchase in accordance with the terms of the State Contract; and

WHEREAS, the Borough Administrator and CFO have reviewed this matter and recommend the purchase of the Athletic Equipment for the Bogota Community Rec Center; and

WHEREAS, the Chief Financial Officer has submitted his certification as to the availability of funds, which is attached hereto and incorporated herein by reference indicating that funds are available for the above contemplated expenditures.

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 purchase of Athletic Equipment covered in the attached proposal from Nickerson in the amount of \$53,729.30 be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ 21/22-10 and

BE IT FURTHER RESOLVED, that the Borough Administrator and any other necessary officers and employees of the Borough are hereby authorized and directed to take such further actions and sign such documents as are necessary to effectuate the within purchase including but not limited to issuance of an appropriate Purchase Order.



RESOLUTION # 2025-169

DATE: 07-17-2025

CERTIFICATION OF AVAILABLE FUNDS

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

<u>04-2150-55-1627-001</u>	<u>Rec / Community Center w/te. \$ 53,729.30</u>	
Line Item	Description	Amount

	<u>7/15/25</u>
Gregory Bock, CFO	Date

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.



Yenlys Flores-Bolivar, Municipal Clerk



FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC
 11 Moffit Boulevard
 Bay Shore, NY 11706
 Office: (631) 666-0200
 Fax: (631) 666-2667
www.NickersonCorp.com



General Information

Account: Anser Advisory	Quote#:
Ship to: Borough Of Bogota – Recreation Center	Contract#: ESCNJ 21/22-10
Contact: John Calabrese	Created Date: 2-27-25
Phone: 908.343.6751	Nickerson Rep: Fred Testa
Mobile: 908.343.6751	Created by: Jason O'Connor
Email: john.calabrese@anseradvisory.com	Expiration Date: 5-8-25

Contract Pricing

Contract: ESCNJ 21/22-10 - Athletic Equipment & Supplies

Project Timeline

Leadtime: approximately 90-150 days based on seasonality after receipt of order and all necessary approvals

Delivery By: Q2-2026

Proposed Scope of Work

ATHLETIC EQUIPMENT:

Furnish and install the following athletic equipment, as manufactured by Draper:

- (2) TF-20 - Front Braced, Forward Fold Basketball Backstop
- (2) Electric Winch - Oil Bath - No Key Switch - 3/4 HP 115 Volt, Single Phase
- (2) 72" x 42" Rectangular Glass Backboard - for Direct Goal Attachment
- (2) Bolt On Edge Padding
- (2) Aut-O-Loc Safety Strap - 36 ft. Belt (for up to approx. 40 ft. attachment height)
- (2) 8 ft. - 10 ft. Steel Height Adjuster - Electric - For Control System - Rectangular
- (1) Fold Up Divider Curtain - 52' (w) x 22'6" (h) - Up to 10' Vinyl - Direct Attachment
- (2) Breakaway Goal with Nylon Net
- (1) EZ-Pad Relay Box
- (1) EZ-Pad Touch Pad/Controller
- (1) Elite Volleyball System w/ Posts, Net, Antenna and BM (*Tailgate Delivered Only*)
- (2) Volleyball Upright Pad - 1 Pad for 1 Post - Specify Color (*Tailgate Delivered Only*)
- (2) 3-1/2 Inch Floor Sleeve
- (2) Locking Brass Cover

DELIVERED AND INSTALLED: \$53,729.30

Project Exclusions & Notes

Athletic Notes:



FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC
11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667
www.NickersonCorp.com



1. Pricing assumes there are no HVAC, electrical or plumbing obstructions which may require additional material or labor and direct attachment to existing structure with consistent joist height.
2. Pricing assumes structure to be exposed with no finished ceiling at time of installation.

Athletic Exclusions:

- Final hookup & installation of electrical switches & electrical devices
- Installation of floor sleeves and cover plates
- All electrical work, control cables, wiring, control conduit, outlets & plugs

General Exclusions:

- Dumpster (by GC)
- Overtime caused by other trades
- Union Labor
- On or off-site storage
- 2nd shift, 3rd shift & weekend installations
- Area Preparation
- Items/Quantities not specifically listed above
- Reinforcing of walls for wall mounted equipment
- Taxes/Bonds/Allowances/Permits/Governmental Fees & inspections
- Removal/Relocation/Disposal of any existing equipment unless otherwise noted
- Repair/refinish of existing floors, walls, ceiling or equipment unless otherwise noted
- Hoisting of materials
- Multiple Phases
- OCP Insurance Policies
- Double Handling
- Non-standard colors / custom finishes

Acceptance of Proposal with Terms & Conditions

Acceptance of Proposal

Upon acceptance of this agreement, please send a purchase order via e-mail, fax or mail for processing. Pricing is valid until the expiration date indicated above and may need to be re-quoted if the quote has expired. Pricing is based on work being completed first shift Monday-Friday 7AM-3PM. All materials used are manufactured with 100% standard construction, finish and warranty.

Please issue all purchase orders to Nickerson NY, LLC | 11 Moffitt Blvd. | Bay Shore, NY 11706. For processing, please submit all purchase orders to ftesta@nickersoncorp.com or by fax: (732) 264-3332.

Thank you for the opportunity to quote this project.

Fred Testa M. 973-650-9666 | E. FTesta@nickersoncorp.com
515 Union Avenue, Union Beach, NJ 07735

NICKERSON

FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC
11 Moffit Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667
www.NickersonCorp.com





RESOLUTION # 2025-170

DATE: 07-17-2025

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. 3 – BERNARD 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 and Change Order No.2 in the amount of \$7,055.15 increasing the contract amount to \$4,907,990.65; and

WHEREAS, Bilow Garrett Group Architects (Bilow Garrett) are in receipt of Change Order No. 3 in the amount of \$65,303.66 amending the contract amount to \$4,973,294.31, 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. 3 and find all the work to be satisfactorily complete; and

WHEREAS, the Borough Administrator and CFO have reviewed Change Order No. 3 in the amount of \$65,303.66 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. 3 in the amount of \$65,303.66 amending the contract amount to \$4,973,294.31 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

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Bilow Garrett Change Order No. 3 in the amount of \$65,303.66 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. 3 in the amount of \$65,303.66 amending the contract amount for this project to \$4,973,294.31.

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.



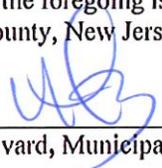
RESOLUTION # 2025-170

DATE: 07-17-2025

Line Item	Description	Amount
	04-2150-55-1627-001 Rec/Community Center NTE \$65,303.66	
		7/15/25
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.


Yenlys Flores-Bolivar, Municipal Clerk



AIA® Document G701® – 2017

Change Order

PROJECT: <i>(Name and address)</i> 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: 003 Date: 7-14-2025
OWNER: <i>(Name and address)</i> Borough of Bogota 375 Larch Avenue Bogota, New Jersey 07603	ARCHITECT: <i>(Name and address)</i> Bilow Garrett Group Architects and Planners, P.C. Ridgefield Park, New Jersey 07660	CONTRACTOR: <i>(Name and address)</i> 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.)

Remove and Dispose of Uncovered Basement Material.

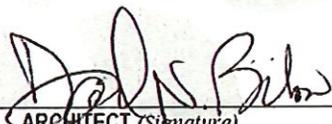
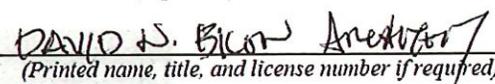
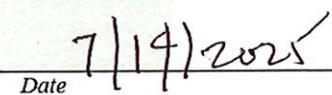
The original Contract Sum was	\$ 4,898,000.00
The net change by previously authorized Change Orders	\$ 9,990.65
The Contract Sum prior to this Change Order was	\$ 4,907,990.65
The Contract Sum will be increased by this Change Order in the amount of	\$ 65,303.66
The new Contract Sum including this Change Order will be	\$ 4,973,294.31

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>
 _____ (Printed name, title, and license number if required)	_____ (Printed name and title)	_____ (Printed name and title)
 _____ Date	_____ Date	_____ Date

BENARD ASSOCIATES

*General Contractors
Construction Managers
Developers*

June 19, 2025

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

RE: Bogota Recreation Center
Change Order Request #4
Uncovered Basement
Screening On-Site Material

Matt

Below is the cost to remove and dispose of the uncovered basement material.

Screening:

Tom Buske & Sons

Mobilization	\$500.00
Screening Material	\$23,525.00
Demobilization	\$500.00
	\$24,525.00

Debris Removal:

JK Carting

Screening debris/extra concrete	\$19,171.37
5%	\$2,184.82
SUBTOTAL	\$45,881.19

Benard Associates, Inc.

Control water 5/28/25-6/4/25

Material Costs:

Generator	4 days @ \$50.00/per day	\$200.00
Pumps	4 days @ \$45.00/per day	\$180.00
Hose	6 lengths @\$25.00/per day	\$600.00



RESOLUTION # 2025-171

DATE: 07-17-2025

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)							

AMEND RESOLUTION FOR PART-TIME FIRE INSPECTOR – JESUS BENITEZ – SALARY ADJUSTMENT

WHEREAS, Jesus Benitez was previously hired by the Borough on June 5 (effective June 9), 2025 as a part-time Fire Inspector at an hourly rate of \$20.00; and

WHEREAS, in accordance with the Borough’s new salary ordinance, part-time Fire Inspectors are required to make a minimum hourly rate of \$25.00; and

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 Jesus Benitez to the position of part-time Fire Inspector effective June 9, 2025 an hourly rate of \$25.00; and

WHEREAS, the Borough Administrator has reviewed this matter and recommend that Jesus Benitez be hired to the position of part-time Fire Inspector for the Fire Prevention Department June 9, 2025 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 Jesus Benitez be and is hereby hired to the position of part-time Fire Inspector for the Bogota Fire Prevention Department effective June 9, 2025 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 Jesus Benitez and the Fire Prevention Department upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-172

DATE: 07-17-2025

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)							

**AMEND RESOLUTION FOR PART-TIME FIRE INSPECTOR – JAMES BERTHOLD
– SALARY ADJUSTMENT**

WHEREAS, James Berthold was previously hired by the Borough on June 5 (effective June 9), 2025 as a part-time Fire Inspector at an hourly rate of \$20.00; and

WHEREAS, in accordance with the Borough’s new salary ordinance, part-time Fire Inspectors are required to make a minimum hourly rate of \$25.00; and

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 James Berthold to the position of part-time Fire Inspector effective June 9, 2025 an hourly rate of \$25.00; and

WHEREAS, the Borough Administrator has reviewed this matter and recommend that James Berthold be hired to the position of part-time Fire Inspector for the Fire Prevention Department June 9, 2025 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 James Berthold be and is hereby hired to the position of part-time Fire Inspector for the Bogota Fire Prevention Department effective June 9, 2025 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 James Berthold and the Fire Prevention Department upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-173

DATE: 07-17-2025

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)							

POLICE DEPARTMENT – APPROVE POLICE MATRON SERVICES STIPEND

WHEREAS, the Bogota Police Department uses volunteer matrons to service female individuals undergoing arrest processing when a female officer is not available; and

WHEREAS, the Mayor and Council of the Borough wish to approve a stipend of \$40 per occurrence, effective July 17, 2025, for time and labor incurred in providing matron services for the Bogota Police Department; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends that the Borough approve a stipend of \$40 per occurrence, effective July 17, 2025, for time and labor incurred with providing matron services for the Bogota Police Department; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that police matrons be and are hereby to receive a stipend of \$40 per occurrence, effective July 17, 2025, for time and labor incurred in providing matron services for the Bogota Police Department; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Bogota Police Department upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-174

DATE: 07-17-2025

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)							

FIRE DEPARTMENT – FIRE INVESTIGATION PHOTOGRAPHER STIPEND

WHEREAS, Ray Dwyer has been the Borough’s photographer for the Bogota Fire Department since January 1, 2025; and

WHEREAS, Ray Dwyer’s duties have increased to include on call service for emergency fire scene investigation photography services; and

WHEREAS, the Mayor and Council of the Borough wish to give Ray Dwyer an annual stipend of \$500 effective January 1, 2025, for time, travel, and cost of equipment as Bogota Fire Department photographer and fire scene investigation photographer; and

WHEREAS, the Borough Administrator has reviewed this matter and recommends that Ray Dwyer be given an annual stipend of \$500 effective January 1, 2025, for time, travel, and cost of equipment as Bogota Fire Department photographer and fire scene investigation photographer; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Ray Dwyer be and is hereby to receive an annual stipend of \$500 effective January 1, 2025, for time, travel, and cost of equipment as Bogota Fire Department photographer and fire scene investigation photographer.

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Ray Dwyer and the Bogota Fire Department upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-175

DATE: 07-17-2025

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 PURCHASE FOLEY POWER SYSTEMS INC. -CATERPILLAR 200KW EMERGENCY GENERATOR SYSTEM- BOGOTA COMMUNITY REC CENTER PROJECT

WHEREAS the Borough of Bogota desires to purchase a 200kw Caterpillar Emergency Generator System to provide emergency power as part of the Bogota Community Rec Center Project; and

WHEREAS, Foley Power Systems Inc. -Caterpillar (FoleyCAT) has submitted a proposal dated July 7, 2025 for a 200kw UL2200 Listed, EPA Tier 3 Certified Caterpillar Emergency Generator Model C7.1 at a cost of \$89,539.00, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, Foley Power Systems Inc. is a state approved contractor with State Contract No. ESCNJ 22/23-46; and

WHEREAS the Mayor and Council is desirous of approving said purchase in accordance with the terms of the State Contract; and

WHEREAS, the Borough Administrator and CFO have reviewed this matter and recommend the purchase of the Caterpillar Emergency Generator System for the Bogota Community Rec Center; and

WHEREAS the Chief Financial Officer has submitted his certification as to the availability of funds, which is attached hereto and incorporated herein by reference indicating that funds are available for the above contemplated expenditures.

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 purchase of a Caterpillar 200KW Emergency Generator System referenced in the attached proposal dated July 7, 2025 from Foley Power Systems Inc. in the amount of \$89,539.00, be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ 22/23-46 and

BE IT FURTHER RESOLVED that the Borough Administrator and any other necessary officers and employees of the Borough are hereby authorized and directed to take such further actions and sign such documents as are necessary to effectuate the within purchase including but not limited to issuance of an appropriate Purchase Order.



RESOLUTION # 2025-175

DATE: 07-17-2025

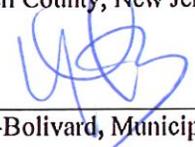
CERTIFICATION OF AVAILABLE FUNDS

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

Line Item	Description	Amount
04-2150-55-1627-001	Rec / Community Center NTE \$89,539.00	
		7/15/25
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.


Yenlys Flores-Bolivar, Municipal Clerk



Division of Foley, Incorporated

Project Proposal

From: John Waverka
JWaverka@FoleyInc.com

DATE: July 7, 2025

PHONE: 732-718-9933

RE: Borough of Bogota Recreation Center
QUOTE # KMK250707-1

In response to your request, we are pleased to offer the following quotation on a **Caterpillar Emergency Generator System** for your consideration:

One (1) New UL2200 Listed, EPA Tier 3 Certified, Caterpillar Emergency Generator Model C7.1, Diesel fueled, rated 200 kW Standby Power, 120/208 Volts, 3 Phase, 60 Hertz. Package to include manufacturer's standard model features and additional equipment as listed below.

Total Net Package Price: \$89,539.00 (Price Valid for 30 Days; Tax Not Included)
FOB with freight allowed to first destination.
NJ State approved cooperative Bid #ESCNJ 22/23-46

Any tariff costs incurred by Foley from any vendor will be passed on to our customers. Since the tariffs are broad, it's impossible to know what products will be impacted and what the tariff costs will be until we receive a notice from the manufacturer.

This quotation is valid for 30 days. Due to the fluctuating costs associated with key materials such as steel, aluminum, and copper, Foley CAT reserves the right to review quotation pricing at the time of order and again at time of equipment release. If material costs increase by greater than 2%, Foley CAT will update our quotation accordingly. We appreciate your understanding during this volatile time and look forward to partnering with you as we work through it together.

Engine

- Caterpillar C7.1, ATAAC, L-4, 4-Stroke Water Cooled Diesel
- 200 ekW W/Fan
- ADEM A4 Engine Controller
- Generator Set IBC Seismic Certification
- Standard Air Cleaner

Cooling

- Package Mounted Radiator
- Caterpillar Extended Life Coolant
- Jacket Water Heater, 120 VAC

Enclosure

- Caterpillar-White, Sound Attenuated, Weatherproof, Steel Enclosure (75 dbA @ 23')
- Qty. (1) GFCI Convenience Receptacle

Exhaust

- Enclosed Critical Grade Silencer



Division of Foley, Incorporated

Fuel Tank

- Integral Base Fuel Tank, 777 Gallons, UL142, Sized for 48 Hours of Operation at 100% Load

Governor

- Standard Electronic Governor

Control Panels

- GCCP 1.2 Generator Set Controller
- Qty. (1) NFPA 99/110 Remote Annunciator (**Shipped Loose**)
- Qty. (1) Remote Emergency Stop Switch (**Shipped Loose**)

Generator

- Caterpillar Permanent Magnet Generator Excitation System
- Generator Anti-Condensation Heater

Power Termination

- Qty. (1) 800A, 100% Rated, LSI Circuit Breaker w/ Shunt Trip (Lugs-(3) 2/0-400 kcmil).

Starting/Charging

- 12 Volt Starting Motor
- Lead Acid Battery with Battery Rack and Cables
- Battery Charger, 10A, NFPA 110

Mounting

- Caterpillar Elastomeric Vibration Isolators

Lube

- Lubricating Oil, Filter, Filler and Dipstick

General

- Qty. (1) O&M Manual (**Shipped Loose**)

Tests

- Standard Caterpillar Factory Test

Service: Provided by FPS during normal time, Monday – Friday, 7:30 am – 3:30 pm

- Labor to perform Startup Service
- Labor for Genset Site Testing.(Resistive Load Bank Test)

NOTE: A Resistive Load Bank and 50 Feet of Cables will be supplied for testing purposes. Electrical connections and disconnections to be performed by other than FPS.

Warranty

- Caterpillar 5 Year Manufacturers Product Warranty as Per Warranty Documents.
Note: Applicable to Caterpillar Consist Parts Only.



Division of Foley, Incorporated

Transfer Switches (Shipped Loose, Installation by Other than FPS)

- Qty. (1) Automatic Transfer Switch, 800 Amp, 3 Pole, Open Transition, Solid Neutral, 208V, 3-Phase. Units Furnished in a NEMA 1 Enclosure.

Standard 1 Year Agreement

- Customer Value Agreement with Two (2) Semi-Annual Inspections Per Year. An SOS and Coolant sample will be taken at each inspection.
- Work to be performed Monday-Friday during normal business hours; 7:30 am – 3:30 pm.

Notes/Exceptions/Deviations

1. The above proposal is based on Customer RFQ. Our quote is limited to the listed Bill of Materials above.
2. NOTE: FPS = Foley Power Systems.
3. NOTE: All items designated with "(Shipped Loose)" are for installation by others.
4. Any/all third-party testing or certified reports of onsite testing is by others.
5. NOTE: Permitting, Off-Loading, Rigging and Installation of Genset and all shipped loose items to be provided by other than FPS. Electrical connections and disconnections of Genset by other than FPS. Fuel for testing to be supplied by other than FPS. Coordination study, protective device setting, and third-party testing must be provided by other than FPS.

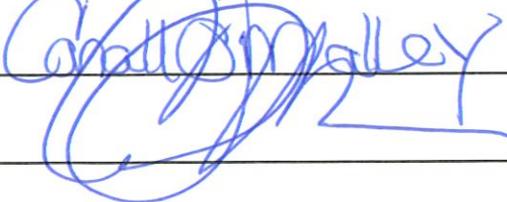


Division of Foley, Incorporated

Terms and Conditions of Sale: KMK250707-1

- a) All quotations are valid for 30 days from date of quotation unless otherwise noted.
- b) All quotations are FOB first destination and delivery will be made using a Flatbed or Step Deck Trailer with offloading by others. Customer must provide clear and unobstructed access to the site so equipment can be off-loaded.
- c) Payment terms are net 30 days. If startup occurs within 30 days of invoice date, payment is due immediately. All projects greater than \$1MM will be subject to progress billing. The progress billing structure is listed below:

I.	Receipt of Purchase Order:	10%
II.	Approved Submittals and release of equipment:	25%
III.	Delivery of equipment to site:	55%
IV.	Successful testing of equipment:	10%
- d) Our payment terms will include interest on the 31st day on all outstanding invoices; the interest will be based on the current market value.
- e) All quotations are subject to owners or specifying engineer's approval of our project submittals.
- f) Federal, State and local sales tax is not included in our price quotation.
- g) Standard factory lead times will apply after receipt of approved submittal and notification to proceed with equipment fabrication.
- h) Federal, State and local code compliance is strictly the responsibility of the owner and his engineers and/or representatives.
- i) All materials listed in this quotation are covered by the manufacturer warranty only unless specifically stated otherwise.
- j) Foley Power Systems requests (14) fourteen-day notification to schedule unit start up services.
- k) Fuel oil and or other consumables required for unit start up and site testing is not included in this quotation and shall be provided "By Others".
- l) Title and risk of loss will pass to Buyer upon delivery of the equipment to project job site.
- m) If the Buyer cannot accept delivery of the equipment or requests that the delivery be delayed, Foley Power Systems will invoice Buyer for the purchase price of the equipment and make arrangements for equipment storage. Storage charges will accrue at a monthly rate of (2) two percent of the invoiced purchase price for every month or portion thereof, during which the equipment is being stored by Foley Power Systems. Buyer is responsible for any additional freight, off-loading, rigging, or special equipment charges as a result of the delay in taking delivery.
- n) Buyer may not cancel a purchase order, return equipment, or change the delivery date without Foley Power Systems written consent. Any cancellation, return, or change of delivery dates is subject to additional charges based on Foley Power Systems actual costs.
- o) Foley Power Systems is not responsible for serving and paying fees for permits, licenses, or registrations required by any agency that may be required for the installation and operation of the above quoted equipment.
- p) Any and all installation of this equipment shall be "By Others".
- q) This proposal is confined to the Bill of Materials as listed above.
- r) Any claim of any kind whatsoever asserted by buyer or Foley Power Systems against the other, arising out of or in any way relating to this agreement shall be resolved exclusively by submitting such claim to arbitration in accordance with the rules of the American Arbitration Association. The place of arbitration shall be in New Jersey. Judgment upon any such arbitration award may be entered in (1) the appropriate State or Federal court with Jurisdiction over Middlesex County, New Jersey.
- s) Foley Power Systems does not accept "paid when paid" conditions as part of the Terms and Conditions of the contract.
- t) The power connection to the Generator is sized for copper wire only. If an alternate material is used for the power connection; the proposal price is subject to change.
- u) Buyer shall indemnify, hold harmless, and defend seller from all liability for loss, damage or injury to person or property to the extent caused by the negligent act or omission of buyer. Buyer shall defend seller in accordance with and to the extent of the above indemnification, provided the buyer is (i) promptly notified by seller, in writing, of any claims, demands or suits for such damages or injuries; and (ii) has the right to select and direct counsel and settle such claims.
- v) Foley shall not be responsible for any failure to perform, or delay in performance of its obligations resulting from or associated with the COVID-19 pandemic or any future pandemic, and the Buyer shall not be entitled to any damages including but not limited to liquidated, special, consequential, or punitive, resulting thereof. Furthermore, the seller's product times are based upon the information provided to seller from its suppliers at the time of quotation. The buyer accepts that lead times for products can change and do so without notice and due to reasons, that are beyond any control of the seller. As such, the seller shall not be responsible for any failure to perform, or delay in performance of, its obligations resulting from lead times that extend past those originally quoted, and Buyer shall not be entitled to any damages resulting thereof.
- w) In the event of significant delay or price increase of material, equipment or labor occurring during the performance of the contract through no fault of Foley Inc., the Contract Sum, time of completion or contract requirements shall be equitably adjusted by Change Order in accordance with the procedures of the Contract Documents. A change in price of an item of material, equipment, or labor will be considered significant when the price of an item increases 2% or more between the date of this Contract and the date of installation/delivery/time of order.

Accepted by:  (Print)

Signature: _____ Date: 7/21/25

Foley Power Systems
855 Centennial Avenue
Piscataway, NJ 08855
732-885-3040
732-885-5291



RESOLUTION # 2025-176

DATE: 07-17-2025

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)							

BOROUGH OF BOGOTA – LFSHB 16U SENIOR ALL STAR TEAM – SENIOR LEAGUE BASEBALL EAST REGION TOURNAMENT

WHEREAS, the Little Ferry – South Hackensack-Bogota (LFSHB) 16U Senior All Star Team have won the Senior League Baseball State Tournament and have advanced to the Senior League Baseball East Region Tournament in Bangor, Maine; and

WHEREAS, four (4) Bogota Residents, Ryan Lewis, Ryan Fowler, Jeremiah Nivar, and Dominic DelValle are members of the LFSHB 16U Senior All Start Team; and

WHEREAS, the Mayor and Council wish to make a recreation trust contribution of \$500.00 to the LFSHB 16U Senior All Star Team to help finance the costs associated with their trip including travel, room and board, and tournament entrance fees; and

WHEREAS, the Borough Administrator and CFO have reviewed this matter and recommend the approval of same; and

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 LFSHB 16U Senior All Star Team receive a \$500.00 recreation trust contribution from the Borough to help finance costs associated with their trip including travel, room and board, and tournament entrance fees; and

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 07-17-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-177C

DATE: 07-17-25

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 finds 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 # 2025-177C

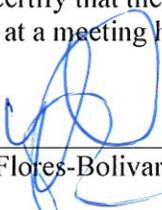
DATE: 07-17-25

- 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, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 07-17-25.



Yenlys Flores-Bolivard, Municipal 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				



Meeting: 07-17-2025
PC25-11 Payment of Claims

DATE July 16, 25
 MOTION P. Mchale
 SECOND D. Vergara
 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	1,596,719.83
Total fund 04 General Capital Fund	523,044.19
Total fund 13 Recreation Trust Fund	8,907.28
Total fund 14 Trust Fund	72,225.00
Total fund 16 ACCUTRACK ACCOUNT	-1,605.00
Total fund 18 Animal Control Trust Fund	9.00
Total fund 19 COAH	6,372.50
GRAND TOTAL:	2,205,672.80

Bills List**BOROUGH OF BOGOTA**

07/16/25 09:43:32 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	5,208.33	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	5,208.33	07/11/25
Total for				10,416.66	
Department Total:				10,416.66	
<hr/>					
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
250945	06/25/25	AQUA CHILL PARSIPPANY INV# 98967; JUNE '25 WATER		146.00	07/15/25
Total for				146.00	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
250953	06/27/25	AMAZON.COM SERVICES, INV# 1VC6-41TC-6NPC; OFFICE		253.73	07/15/25
250917	06/19/25	FOVEONICS DOCUMENT DIGITALIZTION OF BOROUGH		151.72	07/15/25
Total for				405.45	
Department Total:				551.45	
<hr/>					
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
250023	01/16/25	MILLENNIUM STRATEGIES JUNE 2025 GRANT WRITING		3,300.00	07/15/25
Total for				3,300.00	
Department Total:				3,300.00	
<hr/>					
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	1,541.65	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	1,541.65	07/11/25
Total for				3,083.30	
Department Total:				3,083.30	
<hr/>					
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	7,572.41	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	6,729.86	07/11/25
Total for				14,302.27	
Department Total:				14,302.27	
<hr/>					
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
251017	07/08/25	AMAZON.COM SERVICES, OR# 112-8828138-9439443;		25.99	07/15/25
250822	05/30/25	CARASOFT TECH. CORP. QT# 55351414; ZOOM ONE PRO 1		624.60	07/15/25
251048	07/14/25	GANNETT MEDIA CORP INV# 7171855; NOTICES AND		301.72	07/15/25
250943	06/25/25	LAURA CASTELLANO PRIMARY ELECTION DAY HELP		462.50	07/15/25
250993	07/02/25	LITHOTONE CO. 1549 & 1550; POLLING LOC.		740.81	07/15/25
251028	07/08/25	NJ ADVANCE MEDIA INV# 3262801; VARIOUS		646.58	07/15/25
250899	06/18/25	YENLYS FLORES-BOLIVARIREIMBURSEMENT; PIZZA FOR		66.43	07/15/25
Total for				2,868.63	
Department Total:				2,868.63	
<hr/>					
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	789.60	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	789.60	07/11/25
Total for				1,579.20	
Department Total:				1,579.20	

Bills List**BOROUGH OF BOGOTA**

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01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
250947	06/25/25	AMAZON.COM SERVICES,	INV# 1GH7-JG4T-Q96J; BLACK	94.00	07/15/25
251039	07/09/25	AMAZON.COM SERVICES,	OR# 114-7993229-6709818;	176.95	07/15/25
250946	06/25/25	BATTAGLIA ASSOCIATES,	INV# BO-2025-06; JUNE '25	12,022.50	07/15/25
Total for		Appropriation Control Financial Administration		12,293.45	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
250942	06/20/25	ACTION DATA SERVICES	DEMAND DEBIT - 06/20/2025	566.19	06/20/25
251034	07/07/25	ACTION DATA SERVICES	DEMAND DEBIT - 07/07/2025	820.04	07/07/25
Total for		Appropriation Control Financial Administration		1,386.23	
Department Total:		Appropriation Control Financial Administration		13,679.68	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
250973	07/01/25	CMRS-FP	POSTAGE REFILL	3,000.00	07/01/25
251014	07/07/25	GREAT AMERICAN	39554724; POSTAGE MACHINE	152.00	07/15/25
251015	07/07/25	T&G INDUSTRIES INC.	INV# 590085694; COPY/PRINTER	594.00	07/15/25
250977	07/01/25	T&G INDUSTRIES INC.	INV# 590714946; COPY/PRINTER	594.74	07/01/25
251033	07/08/25	TRI-STATE TECHNICAL	INV# 19440; POLICE & BORO	168.00	07/15/25
Total for		Appropriation Control Data Processing - O/E		4,508.74	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
250978	07/01/25	DE LAGE LANDEN	JULY'25 FIREHOUSE COPIER	92.78	07/01/25
Total for		Appropriation Control Data Processing - O/E		92.78	
Department Total:		Appropriation Control Data Processing - O/E		4,601.52	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	466.82	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	466.82	07/11/25
Total for		Appropriation Control Revenue Administration -		933.64	
Department Total:		Appropriation Control Revenue Administration -		933.64	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
250986	07/02/25	AMAZON.COM SERVICES,	INV# 11CT-XQVW-XMHC; INK FOR	149.04	07/15/25
250946	06/25/25	BATTAGLIA ASSOCIATES,	INV# BO-2025-06; JUNE '25	7,770.00	07/15/25
Total for		Appropriation Control Revenue Administration -		7,919.04	
Department Total:		Appropriation Control Revenue Administration -		7,919.04	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	746.14	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	746.14	07/11/25
Total for		Appropriation Control Tax Assessment - S&W		1,492.28	
Department Total:		Appropriation Control Tax Assessment - S&W		1,492.28	
01-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other					
250982	07/01/25	ASSOCIATED APPRIASAL	INV# 5130; STATE TAX COURT	250.00	07/15/25
Total for		Appropriation Control Tax Assessment - O/E		250.00	
Department Total:		Appropriation Control Tax Assessment - O/E		250.00	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
250381	03/11/25	BOGGIA & BOGGIA, LLC	JULY 2025 RETAINER MUNICIPAL	7,500.00	07/15/25

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control	Legal Services - O/E	7,500.00	
01-2010-20-1552-002		Appropriation Control	Legal Services - O/E Other Matters		
250940	06/24/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	4,955.80	07/15/25
250981	07/01/25	QBE SPECIALTY	CLAIM #QM-2113; RETENTION &	2,328.00	07/15/25
250893	06/17/25	TRENK, ISABEL, SIDDIQI	PROF SRVCS RENDERED THRU	1,680.00	07/15/25
Total for		Appropriation Control	Legal Services - O/E	8,963.80	
Department Total:		Appropriation Control	Legal Services - O/E	16,463.80	
01-2010-20-1652-000		Appropriation Control	Engineering Services - O/E Other		
251066	07/11/25	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	5,251.44	07/15/25
Total for		Appropriation Control	Engineering Services -	5,251.44	
Department Total:		Appropriation Control	Engineering Services -	5,251.44	
01-2010-21-1801-000		Appropriation Control	Planning/Zoning Board - S&W		
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	171.25	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	171.25	07/11/25
Total for		Appropriation Control	Planning/Zoning Board -	342.50	
Department Total:		Appropriation Control	Planning/Zoning Board -	342.50	
01-2010-21-1802-001		Appropriation Control	Planning/Zoning Board - O/E		
251048	07/14/25	GANNETT MEDIA CORP	INV# 7171855; NOTICES AND	66.08	07/15/25
250915	06/19/25	PHILLIPS PREISS	40743; BOGOTA PLANNING	82.50	07/15/25
250916	06/19/25	SHAFRON LAW GROUP, LLC	2025 PLANNING BOARD LEGAL	800.00	07/15/25
250937	06/24/25	TROPHY KING, INC	INV# 26255; NAME PLATE	15.00	07/15/25
Total for		Appropriation Control	Planning/Zoning Board -	963.58	
Department Total:		Appropriation Control	Planning/Zoning Board -	963.58	
01-2010-22-1951-000		Appropriation Control	Construction Code - S&W Salary &		
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	5,985.02	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	6,595.02	07/11/25
Total for		Appropriation Control	Construction Code - S&W	12,580.04	
Department Total:		Appropriation Control	Construction Code - S&W	12,580.04	
01-2010-22-2001-000		Appropriation Control	Property Maintenance - S&W Salary		
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	1,752.12	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	1,723.86	07/11/25
Total for		Appropriation Control	Property Maintenance -	3,475.98	
Department Total:		Appropriation Control	Property Maintenance -	3,475.98	
01-2010-23-2102-001		Appropriation Control	Liability Insurance SBMJIF		
251038	07/07/25	SOUTH BERGEN MUNICIPAL	SECOND INSTALLMENT 2025	321,438.50	07/15/25
Total for		Appropriation Control	Liability Insurance	321,438.50	
Department Total:		Appropriation Control	Liability Insurance	321,438.50	
01-2010-23-2150-000		Appropriation Control	Workers Compensation Insurance		
251038	07/07/25	SOUTH BERGEN MUNICIPAL	SECOND INSTALLMENT 2025	102,780.50	07/15/25
Total for		Appropriation Control	Workers Compensation	102,780.50	
Department Total:		Appropriation Control	Workers Compensation	102,780.50	
01-2010-23-2202-004		Appropriation Control	Group Insurance - O/E Life/AD&D		

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>
250984	07/03/25	RELIANCE STANDARD LIFE	EMPLOYEE INSURANCE COVERAGE	1,022.90	07/03/25
Total for		Appropriation Control Group Insurance - O/E		1,022.90	
01-2010-23-2202-092		Appropriation Control Group Insurance - O/E	Medical		
250941	06/24/25	SHBP - STATE PENSIONS	EE HEALTH BENEFITS JUNE 2025	89,893.67	06/24/25
250983	07/01/25	SHBP - STATE PENSIONS	EE HEALTH BENEFITS JULY 2025	87,822.57	07/01/25
Total for		Appropriation Control Group Insurance - O/E		177,716.24	
01-2010-23-2202-094		Appropriation Control Group Insurance - O/E	Disability		
251035	07/07/25	UNUM LIFE INSURANCE	COJULY 2025 DISABILITY PAYMENT	1,599.77	07/08/25
Total for		Appropriation Control Group Insurance - O/E		1,599.77	
Department Total:		Appropriation Control Group Insurance - O/E		180,338.91	
01-2010-25-2401-000		Appropriation Control Police - S&W	Regular		
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	86,155.02	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	86,155.02	07/11/25
Total for		Appropriation Control Police - S&W	Regular	172,310.04	
01-2010-25-2401-002		Appropriation Control Police - S&W	Overtime		
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	10,203.37	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	6,875.58	07/11/25
Total for		Appropriation Control Police - S&W	Overtime	17,078.95	
Department Total:		Appropriation Control Police - S&W		189,388.99	
01-2010-25-2402-001		Appropriation Control Police - O/E	Communications		
250880	06/16/25	AXON ENTERPRISE INC.	INV# INUS350372; AXON TASER	6,342.96	07/15/25
Total for		Appropriation Control Police - O/E		6,342.96	
01-2010-25-2402-002		Appropriation Control Police - O/E	Equipment Maintenance		
250716	05/09/25	ESS, INC.	INV# 370384 & 371080;	379.50	07/15/25
Total for		Appropriation Control Police - O/E	Equipment	379.50	
01-2010-25-2402-003		Appropriation Control Police - O/E	Office Supplies		
250882	06/16/25	AMAZON.COM SERVICES,	INV# 1JK1-KXT7-7CPT	87.83	07/15/25
Total for		Appropriation Control Police - O/E	Office	87.83	
01-2010-25-2402-004		Appropriation Control Police - O/E	Computer / IT		
251033	07/08/25	TRI-STATE TECHNICAL	INV# 19440; POLICE & BORO	204.00	07/15/25
Total for		Appropriation Control Police - O/E	Computer /	204.00	
01-2010-25-2402-005		Appropriation Control Police - O/E	Firearms / Ammo		
250877	06/16/25	NEW MILFORD POLICE	RANGE FEE;	1,000.00	07/15/25
Total for		Appropriation Control Police - O/E	Firearms /	1,000.00	
01-2010-25-2402-006		Appropriation Control Police - O/E	Uniforms		
250902	06/18/25	TROPHY KING, INC	INV# 25634; 10X12 POLICE	95.00	07/15/25
Total for		Appropriation Control Police - O/E	Uniforms	95.00	
01-2010-25-2402-007		Appropriation Control Police - O/E	Vehicle Maintenance		
251036	07/08/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE JULY	7,569.59	07/09/25
250881	06/16/25	NORTHEAST	INV# 21609; T-1 POWER ISSUE	277.50	07/15/25
250810	05/28/25	PRESTIGE AUTO WASH	EXTERIOR FULL SERVICE CAR	612.00	07/15/25
250878	06/16/25	TOM'S SERVICE CENTER	INV# 23460 & 24242	1,775.22	07/15/25
Total for		Appropriation Control Police - O/E	Vehicle	10,234.31	

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01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
250879	06/16/25	DIAMOND ROCK SPRING	INV# 302932; WATER DELIVERY	30.00	07/15/25
250397	03/12/25	HACKENSACK MERIDIAN	INV# 12686; CROSSING GUARD	250.00	07/15/25
250956	06/27/25	HECTOR LIRIANO	REIMBURSEMENT; PD SECURITY	373.68	07/15/25
Total for				653.68	
Department Total:				18,997.28	
<hr/>					
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	3,624.82	06/25/25
Total for				3,624.82	
Department Total:				3,624.82	
<hr/>					
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	8,832.30	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	8,099.40	07/11/25
Total for				16,931.70	
Department Total:				16,931.70	
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01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
250927	06/20/25	46 TRUCK REPAIR INC.	INV# 000062143; SRVC ON OEM	713.95	07/15/25
Total for				713.95	
Department Total:				713.95	
<hr/>					
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
250974	07/01/25	ALEX BREUSS	REIMBURSEMENT FOR AIR LINES	101.18	07/15/25
251001	07/02/25	HOME DEPOT CREDIT	030517-0064932; SUPPLIES FOR	1,667.84	07/15/25
250330	02/27/25	NEW JERSEY FIRE	QUOTE; 28427; REPLACEMENT OF	2,326.21	07/15/25
250849	06/09/25	NEW JERSEY FIRE	QT# 29725; PAC#K5003-B	554.00	07/15/25
251046	07/14/25	TOM'S SERVICE CENTER	INV# 23211; PM ON CAR 3	0.00	07/15/25
251046	07/14/25	TOM'S SERVICE CENTER	INV# 23211; PM ON CAR 3	84.95	07/15/25
Total for				4,734.18	
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01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
251036	07/08/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE JULY	0.00	07/09/25
251036	07/08/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE JULY	2,285.62	07/09/25
Total for				2,285.62	
Department Total:				7,019.80	
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01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	3,727.13	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	8,685.22	07/11/25
Total for				12,412.35	
Department Total:				12,412.35	
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01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
251009	07/07/25	SOMES UNIFORMS	INV# V195196; UNIFORM SHRTS	140.00	07/15/25
Total for				140.00	
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01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
250972	06/27/25	VEOLIA WATER NEW	MAY-JUNE 2025 WATER CHARGES	0.00	06/27/25

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250972	06/27/25	VEOLIA WATER NEW	MAY-JUNE 2025 WATER CHARGES	6,662.45	06/27/25
251012	07/07/25	VEOLIA WATER NEW	JUNE-JULY 2025 WATER CHARGES	13,324.90	07/07/25
Total for		Appropriation Control Uniform Fire Safety -		19,987.35	
Department Total:		Appropriation Control Uniform Fire Safety -		20,127.35	
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01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	32,753.27	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	32,392.29	07/11/25
Total for		Appropriation Control DPW - S&W Regular		65,145.56	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	1,363.33	07/11/25
Total for		Appropriation Control DPW - S&W Overtime		1,363.33	
Department Total:		Appropriation Control DPW - S&W		66,508.89	
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01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
250954	06/27/25	COSTCO BUSINESS CENTERSUPPLIES FOR DPW		389.12	07/15/25
250907	06/18/25	HOLY NAME MEDICAL	D&A TEST; M.LOPEZ	110.00	07/15/25
250931	06/20/25	ROGO FASTENER CO,	INV# 476085; DPW SUPPLIES	462.85	07/15/25
Total for		Appropriation Control DPW - O/E Miscellaneous		961.97	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
251032	07/08/25	A.M. TERESI AUTO	INV# 5592; INST TUBE FOR	37.50	07/15/25
250911	06/18/25	ACE TREKK AUTO	INV# 8999; FRONT BUMPER FOR	1,093.02	07/15/25
250959	06/27/25	INTER CITY TIRE	INV# 187985; RPLC 2 TIRES ON	322.65	07/15/25
251004	07/02/25	INTER CITY TIRE	188035; MOUNT GARBAGE TRUCK	34.75	07/15/25
250933	06/20/25	METROPOLITAN RUBBER	INV# 64421; HOSE COUPLER FOR	164.95	07/15/25
250992	07/02/25	METROPOLITAN RUBBER	64680; SEWER HOSE	1,928.16	07/15/25
250929	06/20/25	RIEDEL SIGN CO.	INV# 16748; LETTERED B-3	425.00	07/15/25
250934	06/20/25	SUPERIOR DISTRIBUTORS	INV# 251470158; DEF FLUID	52.50	07/15/25
251030	07/08/25	SUPERIOR DISTRIBUTORS	INV# 251840109; 55 GALL DEF	398.73	07/15/25
250930	06/20/25	UNITED MOTOR PARTS	INV# 2710946; FUEL CAP/RG	95.00	07/15/25
Total for		Appropriation Control DPW - O/E Vehicle		4,552.26	
01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance					
251005	07/02/25	THE BIG AD-VANTAGE,	2139; SHIRTS FOR STAFF	545.00	07/15/25
Total for		Appropriation Control DPW - O/E Uniform		545.00	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
250904	06/18/25	DIAMOND ROCK SPRING	INV# 305411 & 305420; 5	70.00	07/15/25
250961	06/27/25	DIAMOND ROCK SPRING	INV# 305650; BOTTLED WATER	21.00	07/15/25
250970	06/27/25	DIAMOND ROCK SPRING	INV# 306575; BOTTLE DEPOSIT	150.00	07/15/25
251045	07/14/25	GORDON J KOHLES	REIMBURSEMENT; HP LASER JET	138.60	07/15/25
Total for		Appropriation Control DPW - O/E Office		379.60	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
251011	07/07/25	GOOSETOWN	INV# 174957; RADIO CONTRACT	69.98	07/15/25
Total for		Appropriation Control DPW - O/E Tools &		69.98	
Department Total:		Appropriation Control DPW - O/E		6,508.81	
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01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					

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250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	165.41	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	165.41	07/11/25
Total for		Appropriation Control Shade Tree - S&W Salary		330.82	
Department Total:		Appropriation Control Shade Tree - S&W		330.82	
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01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
250914	06/18/25	ELIZABETH F. STEWART	INV# 2025-001; TREE EVAL @	150.00	07/15/25
Total for		Appropriation Control Shade Tree - O/E Other		150.00	
Department Total:		Appropriation Control Shade Tree - O/E		150.00	
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01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
250047	01/16/25	SUBURBAN DISPOSAL INC	JUNE 2025 GARBAGE COLLECTION	48,333.33	07/15/25
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
Department Total:		Appropriation Control Solid Waste Collection -		48,333.33	
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01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
250738	05/14/25	BEN SHAFFER	PROP#7270; DEDICATION BENCH	1,708.95	07/15/25
250932	06/20/25	BRAEN STONE	INV# 214436; RECYCLED BLEND	10.09	07/15/25
250968	06/27/25	BRAEN STONE	INV# 214924; RECYCLED	127.26	07/15/25
251031	07/08/25	COLONY HARDWARE CORP.	INV# 2704866; D-HANDLE ROUND	22.03	07/15/25
250791	05/23/25	COOPER PEST SOLUTIONS	INV# 2213094; GENERAL	121.92	07/15/25
250936	06/20/25	COOPER PEST SOLUTIONS	INV# 2226246 & 2226247; GEN	348.76	07/15/25
250903	06/18/25	GATES FLAG & BANNER	INV# 222608; FLAG FOR NEW	141.55	07/15/25
250967	06/27/25	GATES FLAG & BANNER	INV# 222156; SUPPLIES FOR	1,366.32	07/15/25
250910	06/18/25	HOME DEPOT CREDIT	SUPPLIES FOR B-DAY & OTHER	713.91	07/15/25
250990	07/02/25	HOME DEPOT CREDIT	002844/8624531; BATTERIES	37.74	07/15/25
250935	06/20/25	JERSEY ELEVATOR CO,	INV# 321366-Z4T3; FULL 8 HR	185.28	07/15/25
251007	07/02/25	JERSEY ELEVATOR CO,	342045-Z1L6; ELEVATOR	185.28	07/15/25
250926	06/20/25	MAIN LOCK SHOP	INV#	260.00	07/15/25
250965	06/27/25	MAIN LOCK SHOP	INV# 0197410-IN; KEYS FOR	17.50	07/15/25
251002	07/02/25	MAIN LOCK SHOP	0197552-IN; KEYS FOR REC	14.50	07/15/25
250958	06/27/25	MANNING BROS INC	INV# 42033M; CLEANED CARPETS	1,250.00	07/15/25
250909	06/18/25	QUALITY COOLING CORP	INV# 2025-161; SRVC ON A/C	295.00	07/15/25
250923	06/20/25	QUALITY COOLING CORP	INV# 2025-159, 160; SRVC	1,020.00	07/15/25
250908	06/18/25	SHERWIN-WILLIAMS	INV# 1878-5; 5 GALL YELLOW	1,618.88	07/15/25
250966	06/27/25	SHERWIN-WILLIAMS	INV# 9194-0; 5 GALLONS OF	1,619.63	07/15/25
250964	06/27/25	SIGN A RAMA, USA	INV# 75655; TEMP HANDICAP	260.00	07/15/25
250905	06/18/25	THIS AND THAT HARDWARE	INV# 2506-030799; 150W BULBS	7.98	07/15/25
250962	06/27/25	THIS AND THAT HARDWARE	INV# 2506-031349 & 031629;	102.96	07/15/25
250963	06/27/25	THIS AND THAT HARDWARE	INV# 2506-030904; BULBS FOR	19.96	07/15/25
250991	07/02/25	THIS AND THAT HARDWARE	2507-032955; CLOCK FOR	11.99	07/15/25
251000	07/02/25	THIS AND THAT HARDWARE	2507-032905; GUTTER SCOOP	4.99	07/15/25
251044	07/14/25	THIS AND THAT HARDWARE	INV# 2507-033159; CABLETIE	14.99	07/15/25
251006	07/02/25	TRANSLUCENT SECURITY, 2861;	FIRE ALARM MONITORING	588.00	07/15/25
250988	07/02/25	TREASURER STATE OF NJ	250648730; ANNUAL SITE	1,900.00	07/15/25

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250939	06/24/25	VERIZON	ACCOUNT #	64.47	06/24/25
Total for		Appropriation Control Buildings & Grounds -		14,039.94	
Department Total:		Appropriation Control Buildings & Grounds -		14,039.94	
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01-2010-27-3302-001	Appropriation Control Board of Health - O/E Contract				
250996	07/02/25	MID-BERGEN REGIONAL	INV# 2025-Q2-31; HEALTH	9,817.00	07/15/25
Total for		Appropriation Control Board of Health - O/E		9,817.00	
01-2010-27-3302-002	Appropriation Control Board of Health - O/E Other				
250995	07/02/25	MID-BERGEN REGIONAL	INV #25-HE-Q2-31; HEALTH ED	2,500.00	07/15/25
250875	06/16/25	RR DONNELLEY	REG-42B 500/PK & REG42A	319.50	07/15/25
250898	06/18/25	STAPLES ADVANTAGE	INV# 6033103330; BUTTON	57.20	07/15/25
250994	07/02/25	STAPLES ADVANTAGE	6034411891; LABELS	37.59	07/15/25
Total for		Appropriation Control Board of Health - O/E		2,914.29	
Department Total:		Appropriation Control Board of Health - O/E		12,731.29	
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01-2010-27-3650-001	Appropriation Control Seniors - S&W Salaries & Wages				
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	1,350.00	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	1,750.00	07/11/25
Total for		Appropriation Control Seniors - S&W Salaries &		3,100.00	
Department Total:		Appropriation Control Seniors - S&W		3,100.00	
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01-2010-27-3651-002	Appropriation Control Seniors - O/E Miscellaneous				
250901	06/18/25	INSERRA SUPERMARKETS	LUNCH FOR SR MEETING 6/17	248.09	07/15/25
251025	07/08/25	JAMES MOORE	REIMBURSEMENT; SUPPLIES FOR	28.80	07/15/25
251026	07/08/25	JAMES MOORE	REIMBURSEMENT BAGELS FOR SR	57.78	07/15/25
250582	04/15/25	SADDLE RIVER TOURS	QUOTE: BUS FOR SENIOR TRIP	1,600.00	07/15/25
Total for		Appropriation Control Seniors - O/E		1,934.67	
Department Total:		Appropriation Control Seniors - O/E		1,934.67	
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01-2010-28-3701-000	Appropriation Control Recreation Services - S&W Regular				
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	2,916.67	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	2,916.67	07/11/25
Total for		Appropriation Control Recreation Services -		5,833.34	
01-2010-28-3701-002	Appropriation Control Recreation Services - S&W				
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	300.00	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	17,200.00	07/11/25
Total for		Appropriation Control Recreation Services -		17,500.00	
Department Total:		Appropriation Control Recreation Services -		23,333.34	
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01-2010-28-3702-001	Appropriation Control Recreation Services - O/E Other				
251019	07/08/25	AMAZON.COM SERVICES,	OR# 111-7763948-9101834;	189.00	07/15/25
250999	07/02/25	HOME DEPOT CREDIT	027984/3024166; REC SUPPLIES	326.12	07/15/25
251065	07/11/25	LFSSH LITTLE LEAGUE	DONATION FOR LITTLE LEAGUE	500.00	07/15/25
Total for		Appropriation Control Recreation Services -		1,015.12	
Department Total:		Appropriation Control Recreation Services -		1,015.12	
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01-2010-28-3703-001	Appropriation Control Celebration of Public Events				
250887	06/16/25	A STITCH IN TIME	BOGOTA DAY SHIRTS	800.00	07/15/25

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250530	04/10/25	COLONY HARDWARE CORP.	SHOVELS & HARDHATS FOR	-319.30	07/01/25
250900	06/18/25	INSERRA SUPERMARKETS	FOOD/WATER/SUPPLIES FOR JUNE	65.63	07/15/25
250362	03/04/25	VAN MARTIN PRODUCTION,	SUMMER CONCERTS	3,200.00	07/10/25
Total for				3,746.33	
Department Total:				3,746.33	
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01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	10,732.97	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	10,524.32	07/11/25
Total for				21,257.29	
Department Total:				21,257.29	
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01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
250980	07/01/25	PSE&G	JUNE '25 GAS & ELECTRIC	18,288.17	07/01/25
250969	06/27/25	WOODRUFF ENERGY	MAY-JUNE NATURAL GAS	4.29	07/01/25
Total for				18,292.46	
Department Total:				18,292.46	
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01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
251010	07/07/25	CABLEVISION LIGHTPATH,	PHONE CHARGES; JULY 2025	2,980.00	07/15/25
Total for				2,980.00	
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01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
250976	07/01/25	VERIZON	ACCOUNT#	289.00	07/01/25
Total for				289.00	
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01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
250979	07/01/25	VERIZON WIRELESS	ACCT#	1,649.26	07/01/25
Total for				1,649.26	
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01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
251056	07/14/25	OPTIMUM	JULY 2025 CABLE/ISP CHARGES	172.95	07/14/25
Total for				172.95	
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01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1					
251056	07/14/25	OPTIMUM	JULY 2025 CABLE/ISP CHARGES	280.69	07/14/25
Total for				280.69	
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01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
251056	07/14/25	OPTIMUM	JULY 2025 CABLE/ISP CHARGES	238.95	07/14/25
Total for				238.95	
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01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
251056	07/14/25	OPTIMUM	JULY 2025 CABLE/ISP CHARGES	129.94	07/14/25
Total for				129.94	
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01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
251056	07/14/25	OPTIMUM	JULY 2025 CABLE/ISP CHARGES	99.40	07/14/25
Total for				99.40	
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01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
251056	07/14/25	OPTIMUM	JULY 2025 CABLE/ISP CHARGES	222.95	07/14/25
Total for				222.95	
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01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					

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251056	07/14/25	OPTIMUM	JULY 2025 CABLE/ISP CHARGES	275.25	07/14/25
Total for		Appropriation Control Telephone		275.25	
01-2010-31-4402-022		Appropriation Control Telephone	VERIZON - ELEVATOR LINE		
251054	07/14/25	VERIZON	ACCOUNT# 250-717-861-0001-86	64.04	07/14/25
Total for		Appropriation Control Telephone	VERIZON -	64.04	
01-2010-31-4402-025		Appropriation Control Telephone	CABLEVISION - WEATHER		
250938	06/24/25	OPTIMUM	JUNE 2025 CABLE/ISP CHARGES	119.45	06/24/25
Total for		Appropriation Control Telephone	CABLEVISION -	119.45	
01-2010-31-4402-028		Appropriation Control Telephone	OPTIMUM - 31 FAIRVIEW		
251056	07/14/25	OPTIMUM	JULY 2025 CABLE/ISP CHARGES	0.00	07/14/25
251056	07/14/25	OPTIMUM	JULY 2025 CABLE/ISP CHARGES	687.38	07/14/25
Total for		Appropriation Control Telephone	OPTIMUM - 31	687.38	
Department Total:		Appropriation Control Telephone		7,209.26	
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01-2010-31-4452-000		Appropriation Control Water	Miscellaneous		
250972	06/27/25	VEOLIA WATER NEW	MAY-JUNE 2025 WATER CHARGES	210.74	06/27/25
Total for		Appropriation Control Water	Miscellaneous	210.74	
01-2010-31-4452-001		Appropriation Control Water	Meter #88306893 - 7 E Fort		
250972	06/27/25	VEOLIA WATER NEW	MAY-JUNE 2025 WATER CHARGES	275.36	06/27/25
251055	07/14/25	VEOLIA WATER NEW	JUNE-JULY 2025 WATER CHARGES	283.06	07/14/25
Total for		Appropriation Control Water	Meter #88306893 -	558.42	
01-2010-31-4452-002		Appropriation Control Water	Meter #88505411 - 69 Main St		
251013	07/07/25	VEOLIA WATER NEW	MAY-JUNE 2025 WATER CHARGES	27.14	07/07/25
251055	07/14/25	VEOLIA WATER NEW	JUNE-JULY 2025 WATER CHARGES	23.84	07/14/25
Total for		Appropriation Control Water	Meter #88505411 -	50.98	
01-2010-31-4452-003		Appropriation Control Water	Meter #88228191 - 63 W Broad		
251013	07/07/25	VEOLIA WATER NEW	MAY-JUNE 2025 WATER CHARGES	378.88	07/07/25
251055	07/14/25	VEOLIA WATER NEW	JUNE-JULY 2025 WATER CHARGES	220.15	07/14/25
Total for		Appropriation Control Water	Meter #88228191 -	599.03	
01-2010-31-4452-004		Appropriation Control Water	Meter #88417708 - Cypress		
250972	06/27/25	VEOLIA WATER NEW	MAY-JUNE 2025 WATER CHARGES	287.57	06/27/25
251055	07/14/25	VEOLIA WATER NEW	JUNE-JULY 2025 WATER CHARGES	138.13	07/14/25
Total for		Appropriation Control Water	Meter #88417708 -	425.70	
01-2010-31-4452-005		Appropriation Control Water	Meter #88227215 - Library		
251013	07/07/25	VEOLIA WATER NEW	MAY-JUNE 2025 WATER CHARGES	137.81	07/07/25
Total for		Appropriation Control Water	Meter #88227215 -	137.81	
01-2010-31-4452-006		Appropriation Control Water	Meter #88509227 - 164		
251013	07/07/25	VEOLIA WATER NEW	MAY-JUNE 2025 WATER CHARGES	0.00	07/07/25
251013	07/07/25	VEOLIA WATER NEW	MAY-JUNE 2025 WATER CHARGES	34.28	07/07/25
Total for		Appropriation Control Water	Meter #88509227 -	34.28	
01-2010-31-4452-008		Appropriation Control Water	Meter #88305041 - 375 Larch		
250972	06/27/25	VEOLIA WATER NEW	MAY-JUNE 2025 WATER CHARGES	57.06	06/27/25
251055	07/14/25	VEOLIA WATER NEW	JUNE-JULY 2025 WATER CHARGES	0.00	07/14/25
251055	07/14/25	VEOLIA WATER NEW	JUNE-JULY 2025 WATER CHARGES	58.21	07/14/25

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Total for		Appropriation Control Water Meter #88305041 -		115.27	
Department Total:		<u>Appropriation Control Water</u>		<u>2,132.23</u>	
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01-2010-31-4552-001		Appropriation Control Sewer Processing BCUA - Operations			
250987	07/02/25	BCUA [SEWER CHARGES]	2025 Q3 WASTEWATER SERVICE	218,625.00	07/15/25
Total for		Appropriation Control Sewer Processing BCUA -		218,625.00	
Department Total:		<u>Appropriation Control Sewer Processing</u>		<u>218,625.00</u>	
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01-2010-31-4602-001		Appropriation Control Gasoline DPW			
251008	07/02/25	VILLAGE OF RIDGEFIELD JUNE 2025	FUEL CHARGES	2,726.70	07/15/25
Total for		Appropriation Control Gasoline DPW		2,726.70	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
251008	07/02/25	VILLAGE OF RIDGEFIELD JUNE 2025	FUEL CHARGES	2,572.39	07/15/25
Total for		Appropriation Control Gasoline Police		2,572.39	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
251008	07/02/25	VILLAGE OF RIDGEFIELD JUNE 2025	FUEL CHARGES	47.78	07/15/25
Total for		Appropriation Control Gasoline Recreation		47.78	
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			
251008	07/02/25	VILLAGE OF RIDGEFIELD JUNE 2025	FUEL CHARGES	74.65	07/15/25
Total for		Appropriation Control Gasoline Rescue		74.65	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
251008	07/02/25	VILLAGE OF RIDGEFIELD JUNE 2025	FUEL CHARGES	427.53	07/15/25
Total for		Appropriation Control Gasoline Fire Department		427.53	
01-2010-31-4602-006		Appropriation Control Gasoline Surcharge			
251008	07/02/25	VILLAGE OF RIDGEFIELD JUNE 2025	FUEL CHARGES	877.36	07/15/25
Total for		Appropriation Control Gasoline Surcharge		877.36	
Department Total:		<u>Appropriation Control Gasoline</u>		<u>6,726.41</u>	
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01-2010-32-4652-001		Appropriation Control Solid Waste Disposal BCUA Type 10			
250944	06/25/25	BCUA [SEWER CHARGES]	INV# 4077; MAY 2025 SOLID	35,257.82	06/25/25
Total for		Appropriation Control Solid Waste Disposal		35,257.82	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
250925	06/20/25	ATLANTIC COAST	VOID	0.00	07/08/25
251029	07/08/25	ATLANTIC COAST	INV# 616F263; JUNE MX COMD	1,206.04	07/15/25
250906	06/18/25	ENVIRONMENTAL RENEWAL,INV# 337561 & 337593; CMPT		1,073.00	07/15/25
250928	06/20/25	ENVIRONMENTAL RENEWAL,INV#		3,363.00	07/15/25
250960	06/27/25	ENVIRONMENTAL RENEWAL,INV# 337683, 337684, 337699;		1,133.00	07/15/25
251003	07/02/25	ENVIRONMENTAL RENEWAL,337810 & 337812; MIXED YARD		1,073.00	07/15/25
Total for		Appropriation Control Solid Waste Disposal		7,848.04	
Department Total:		<u>Appropriation Control Solid Waste Disposal</u>		<u>43,105.86</u>	
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01-2010-36-4722-000		Appropriation Control Social Security System			
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	9,407.63	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	9,812.36	07/11/25
Total for		Appropriation Control Social Security System		19,219.99	
Department Total:		<u>Appropriation Control Social Security System</u>		<u>19,219.99</u>	
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01-2010-36-4730-000		Appropriation Control DCRP			

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250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	0.00	06/25/25
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	72.02	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	0.00	07/11/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	67.60	07/11/25
Total for			Appropriation Control DCRP	139.62	
Department Total:			Appropriation Control DCRP	139.62	
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01-2010-36-4762-000 Appropriation Control LOSAP					
250857	06/10/25	LINCOLN FINANCIAL	2023 LOSAP CONTRIBUTION	49,267.02	07/15/25
Total for			Appropriation Control LOSAP	49,267.02	
Department Total:			Appropriation Control LOSAP	49,267.02	
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01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	12,227.50	06/25/25
Total for			Appropriation Control Bogota BOE - SLEO S&W	12,227.50	
Department Total:			Appropriation Control Bogota BOE - SLEO S&W	12,227.50	
<hr/>					
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	1,416.63	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	1,416.63	07/11/25
Total for			Appropriation Control Municipal Court - S&W	2,833.26	
Department Total:			Appropriation Control Municipal Court - S&W	2,833.26	
<hr/>					
01-2010-42-4902-001 Appropriation Control Municipal Court - O/E Little Ferry					
251037	07/07/25	BOROUGH OF LITTLE	INV# 2025-19; COURT SERVICES	23,568.75	07/15/25
Total for			Appropriation Control Municipal Court - O/E	23,568.75	
Department Total:			Appropriation Control Municipal Court - O/E	23,568.75	
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01-2030-26-3102-003 APPROPRIATION RESERVES Buildings & Grounds - O/E Other					
241513	11/07/24	HANDI-HUT, INC.	QUOTE 0032438; BUS SHELTER;	12,065.00	07/15/25
Total for			APPROPRIATION RESERVES Buildings & Grounds -	12,065.00	
Department Total:			APPROPRIATION RESERVES Buildings & Grounds -	12,065.00	
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01-2710-55-0000-001 Due State of NJ Due State of NJ Health Fees					
250997	07/02/25	TREASURER, STATE OF NJ	END QUARTER 2025 MARRIAGE	325.00	07/15/25
Total for			Due State of NJ Due State of NJ Health Fees	325.00	
Department Total:			Due State of NJ Due State of NJ	325.00	
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01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
250985	07/02/25	MERCHANT SERVICE FEES DEMAND DEBIT -	07/02/2025	163.48	07/02/25
Total for			RESERVE FOR CREDIT CARD FEES RESERVE FOR	163.48	
Department Total:			RESERVE FOR CREDIT CARD FEES RESERVE FOR	163.48	
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04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center					
250371	03/06/25	ACCENTURE	CONSTRUCTION MANAGEMENT	9,276.00	07/15/25
250372	03/06/25	BENARD ASSOCIATES,	CONSTRUCTION OF RECREATION	433,456.51	07/15/25
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	2,334.85	07/15/25
Total for			Improvment Authorizations 1532 - Rec/Community	445,067.36	
Department Total:			Improvment Authorizations 1532 - Rec/Community	445,067.36	
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04-2150-55-1560-003 Improvment Authorizations 1560 - Var. Cap. Impvts					

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251042	07/14/25	CARRATURA CONSTRUCTION	INV# 3718; BOGOTA SIDEWALK	1,500.00	07/15/25
Total for			Improvment Authorizations 1560 - Var. Cap.	1,500.00	
04-2150-55-1560-004 Improvment Authorizations 1560 - Var. Cap. Impvts					
250372	03/06/25	BENARD ASSOCIATES,	CONSTRUCTION OF RECREATION	0.00	07/15/25
Total for			Improvment Authorizations 1560 - Var. Cap.	0.00	
Department Total:			Improvment Authorizations 1560 - Var. Cap.	1,500.00	
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04-2150-55-1598-006 Improvment Authorizations 1598 - Var. Cap. Impvts IT					
240507	04/26/24	DELL INC.	NEW MONITORS FOR CLERKS	-911.14	07/08/25
240507	04/26/24	DELL INC.	NEW MONITORS FOR CLERKS	911.14	07/08/25
Total for			Improvment Authorizations 1598 - Var. Cap.	0.00	
04-2150-55-1598-010 Improvment Authorizations 1598 - Var. Cap. Impvts					
251043	07/14/25	CARRATURA CONSTRUCTION	INV# 3716; RPR CATCH BASIN	2,600.00	07/15/25
Total for			Improvment Authorizations 1598 - Var. Cap.	2,600.00	
04-2150-55-1598-011 Improvment Authorizations 1598 - Var. Cap. Impvts Road					
250465	03/25/25	NEGLIA ENGINEERING	HILL STREET IMPROVEMENTS -	4,400.00	07/15/25
Total for			Improvment Authorizations 1598 - Var. Cap.	4,400.00	
Department Total:			Improvment Authorizations 1598 - Var. Cap.	7,000.00	
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04-2150-55-1619-007 Improvment Authorizations 1619 - Var. Cap. Impvts Public					
250736	05/13/25	FIRST ENVIRONMENT	LSRP DELINEATION SERVICES -	4,369.28	07/15/25
250733	05/13/25	NEGLIA ENGINEERING	WATERSHED INVENTORY REPORT	5,000.00	07/15/25
Total for			Improvment Authorizations 1619 - Var. Cap.	9,369.28	
04-2150-55-1619-008 Improvment Authorizations 1619 - Var. Cap. Impvts					
240967	07/25/24	FOVEONICS DOCUMENT	DIGITALIZATION OF BOROUGH	37,798.62	07/15/25
Total for			Improvment Authorizations 1619 - Var. Cap.	37,798.62	
04-2150-55-1619-009 Improvment Authorizations 1619 - Var. Cap. Impvts					
250466	03/25/25	NEGLIA ENGINEERING	NJDOT - LARCH AVE	1,007.50	07/15/25
Total for			Improvment Authorizations 1619 - Var. Cap.	1,007.50	
Department Total:			Improvment Authorizations 1619 - Var. Cap.	48,175.40	
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04-2150-55-1620-001 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	2,553.02	07/15/25
Total for			Improvment Authorizations 1620 - Fairview Ave	2,553.02	
Department Total:			Improvment Authorizations 1620 - Fairview Ave	2,553.02	
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04-2150-55-1627-001 Improvment Authorizations 1627 - Rec/Community Center					
250372	03/06/25	BENARD ASSOCIATES,	CONSTRUCTION OF RECREATION	0.00	07/15/25
250912	06/18/25	MANNING BROS INC	INV# 42010; INSTALLED CARPET	425.00	07/15/25
250913	06/18/25	MONTANA CONSTRUCTION	INV# JV2349; CLEANED OUTSAN	2,500.00	07/15/25
Total for			Improvment Authorizations 1627 - Rec/Community	2,925.00	
Department Total:			Improvment Authorizations 1627 - Rec/Community	2,925.00	
<hr/>					
04-2150-55-1629-001 Improvment Authorizations 1629 - Veteran's Park Phase 2					
250464	03/25/25	B PUNTASECCA	VETERAN'S MEMORIAL PARK &	15,072.40	07/15/25
Total for			Improvment Authorizations 1629 - Veteran's	15,072.40	
04-2150-55-1629-002 Improvment Authorizations 1629 - Veteran's Park Phase 2					
241807	12/31/24	NEGLIA ENGINEERING	PROF SRVCS; VETERANS PARK	751.01	07/15/25

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Total for		Improvment Authorizations 1629 - Veteran's		751.01	
Department Total:		Improvment Authorizations 1629 - Veteran's		15,823.41	
<hr/>					
13-2880-00-0000-000 Summer Day Camp					
250948	06/26/25	A STITCH IN TIME	SUMMER CAMP SHIRTS	1,125.00	07/15/25
250918	06/19/25	AMAZON.COM SERVICES,	SUMMER CAMP SUPPLIES	185.34	07/15/25
251022	07/08/25	AMAZON.COM SERVICES,	OR# 112-5482775-4418613;	124.97	07/15/25
251049	07/14/25	AMAZON.COM SERVICES,	INV# 1P9Q-TJP7-FNCT; GAMES	124.97	07/15/25
250949	06/26/25	BOGOTA BOARD OF	INV# 6V0002; BUSSING FOR	550.00	07/15/25
250955	06/27/25	COSTCO BUSINESS CENTER	SUMMER CAMP SUPPLIES	237.75	07/15/25
250452	03/24/25	MEDIEVAL TIMES	OR# 41771547; CAMPER &	1,549.25	07/08/25
250426	03/17/25	RARO 17 LLC	ADMISSION/LUNCH/SOCKS	615.00	07/15/25
250816	05/30/25	TAYLOR RENTAL CENTER	QT 202329-3; TENT FOR SUMMER	3,150.00	07/15/25
Total for		Summer Day Camp		7,662.28	
Department Total:		Summer Day Camp		7,662.28	
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13-3090- - - Field Use					
250952	06/27/25	ROCK TEAM SPORTS LLC	INV# 5527; L SCREEN BATTING	845.00	07/15/25
250458	03/25/25	SAL STAMILLA	JUNE FIELD MAINTENANCE	400.00	07/15/25
Total for		Field Use		1,245.00	
Department Total:		Field Use		1,245.00	
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14-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment					
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	0.00	06/25/25
250951	06/25/25	BOROUGH OF BOGOTA	2025-06-30 PR	32,760.00	06/25/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	0.00	07/11/25
251064	07/11/25	BOROUGH OF BOGOTA	2025-07-15 PR	39,465.00	07/11/25
Total for		Outside Police Employment Fees Outside Police		72,225.00	
Department Total:		Outside Police Employment Fees Outside Police		72,225.00	
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16-2000-22-0017- ACCUTRACK ACCOUNT 285 ORCHARD, LLC					
231361	10/26/23	COSTA ENGINEERING	INV# 22077; 285 ORCHARD	-2,325.00	06/26/25
Total for		ACCUTRACK ACCOUNT 285 ORCHARD, LLC		-2,325.00	
Department Total:		ACCUTRACK ACCOUNT		-2,325.00	
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16-2000-24-0022- ACCUTRACK ACCOUNT TIGER LILY HOLIDNGS, LLC					
250950	06/26/25	PHILLIPS PREISS	40172; 114 E. MAIN STREET	720.00	07/15/25
Total for		ACCUTRACK ACCOUNT TIGER LILY HOLIDNGS, LLC		720.00	
Department Total:		ACCUTRACK ACCOUNT		720.00	
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18-2860-56-8520-001 Due State of NJ Due State of NJ					
250998	07/02/25	NJ Dept of Health	JUNE 2025 DOG LIC REPORT	9.00	07/15/25
Total for		Due State of NJ Due State of NJ		9.00	
Department Total:		Due State of NJ Due State of NJ		9.00	
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19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
250892	06/17/25	PHILLIPS PREISS	PROF SRVCS THRU 05/31/2025;	2,897.50	07/15/25
251063	07/15/25	PHILLIPS PREISS	PROF SRVCS THRU 06/30/2025;	855.00	07/15/25
250075	01/21/25	PIAZZA & ASSOCIATES,	JULY 2025 MONTHLY COMPLIANCE	200.00	07/15/25

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250075	01/21/25	PIAZZA & ASSOCIATES,	JUNE 2025 MONTHLY COMPLIANCE	200.00	07/15/25
251040	07/10/25	SURENIAN, EDWDARDS,	PROF SRVCS RENDERED THRU	2,220.00	07/15/25
Total for		RESERVE FOR EXPENDITURES INTEREST ON		6,372.50	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>6,372.50</u>	
