Agenda Open Session Borough Hall Council Chambers 375 Larch Ave, Bogota, NJ 07603

June 19, 2025 7:30 p.m.

BOROUGH OF BOGOTA Mayor and Council Regular Meeting



Mayor
Daniele Fede

Council President	Councilmember	Councilmember
Lisa Kohles	Consuelo Carpenter	William Hordern
Councilmember	Councilmember	Councilmember
Patrick H. McHale	John Mitchell	Diana Vergara
Borough Administrator	Borough Attorney	Borough Clerk
Conall O'Malley	William Betesh	Yenlys Flores-Bolivard

I. CALL TO ORDER

II. MAYOR'S ANNOUNCEMENT – OPEN PUBLIC MEETINGS ACT STATEMENT

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

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, June 19, 2025 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

III. PLEDGE OF ALLEGIANCE

IV. ROLL CALL

Elected Officials:

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

Also Attending:

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

V. CITIZEN REMARKS

Five (5) minute time limit per person

VI. DISCUSSION

Garbage Collection Ordinance

VII. INTRODUCTION OF ORDINANCES – (Re-introduce)

- 1636 Bond Ordinance Various Public Improvements in the amount of \$1,375,000 (Capital Bond)
- 1637 Bond Ordinance Various Road Improvements (DOT) in the amount of \$655,000 (Capital Bond Road)
- 1639 Ordinance Amending Chapter 12 of the Bogota Code, entitled "Signs"

IX. PUBLIC HEARING & ADOPTION OF ORDINANCES

None

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X. CONSENT AGENDA

A. Resolutions

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

- 2025-143 Approve Professional Service Proposal Neglia Engineering Elm Avenue Roadway Improvements
- 2025-144 Liquor License Renewals 2025-2026
- 2025-145 Resolution Approving Luxmi Corporation One-Year Renewal of Distribution License #44 2025-2026
- 2025-146 Authorize GovDeals Surplus Sale Auction
- 2025-147 Approve Veolia Proposal Install New Water Main W Main Street Recreation Center Project
- 2025-148 Purchase of Gymnasium Equipment Bogota Community Rec Center Project
- 2025-149 Resolution of the Council of the Borough of Bogota Endorsing the Housing Element and Fair Share Plan Adopted by The Bogota Planning/Zoning Board
- 2025-150 Resolution authorizing the Submission of an application to the New Jersey Department Transportation FY2025 Grant - LTPF-2025-West Main Street, Queen Anne Road, -00097
- 2025-151 Resolution Authorizing Approval to Submit a Grant Application and Execute a
 Grant Contract with the New Jersey Department of Transportation for the Elmwood
 Avenue and Linwood Avenue Improvements Project FY2026 Municipal Aid Grant MA-2026-Elmwood Avenue and Linwood Avenue Im-00402
- 2025-152 A Resolution Authorizing the Submission of an Application to the New Jersey Department of Transportation's Local Transportation Projects Fund FY2025 Grant Program - LTPF-2025-Elm Avenue Improvements-00114
- 2025-153 Approve Change Order No. 1 Benard Associates Bogota Community Rec Center Project
- 2025-154 Approve Change Order No. 2 Benard Associates Bogota Community Rec Center Project
- 2025-155 Approve Hire DPW Seasonal Help Brendan Mescall
- 2025-156 Approve First Environment Remediation Proposal Investigative Derived Waste Disposal – DPW Garage

B. Resolutions to be Voted Separately

• PC25-10 Payment of Claims – General Claims

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C. Approvals

- 1. Raffle License St. Joseph's Church Waiver \$20 Fee Sept. 21, @12:00pm
- 2. Approval for outdoor seating El Imperio del Sabor 127 Queen Anne Rd

XI. 2ND CITIZEN REMARKS

Five (5) minute time limit per person

XII. REPORTS

Five (5) minute time limit

Mayor Fede

Council President Kohles

Councilwoman Carpenter

Councilman Hordern

Councilman McHale

Councilman Mitchell

Councilwoman Vergara

Administrator O'Malley

Borough Attorney Betesh

Borough Clerk Flores-Bolivard

XII. CLOSED SESSION

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

XIII. ADJOURNMENT

Agenda is subject to change.

NEXT COUNCIL MEETINGS

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

Work Session	Regular Mayor and Council Meeting
None	July 17
None	August 21
September 4	September 18
October 2	October 16
None	**November 6
December 4	December 18

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Discussion Item

Garbage Collection Ordinance

Discussion Item for Thursday's Meeting BOROUGH OF BOGOTA

ORDINANCE NO. _____

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".

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.

<u>SECTION 2</u>: 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.

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.

Discussion Item for Thursday's Meeting BOROUGH OF BOGOTA

ORDINANCE NO.

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 require that garbage be stored in trash receptacles, 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 plastic or 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.

<u>SECTION 2</u>: 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 or plastic bags of any kind. All garbage is to be stored in closed trash receptacles.

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.

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.



BOROUGH OF BOGOTA

ORDINANCE NO. 1636

INTRODUCTION

DATE: 06-19-2025

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

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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:

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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	

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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

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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

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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

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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,

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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.

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

CERTIFICATION

✓ ATTEST:	APPROVED:
Borough Clerk	Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 06-19-2025.

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BOROUGH OF BOGOTA

DATE: 06-19-2025

ORDINANCE NO. 1637

INTRODUCTION

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

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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

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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.

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Section 7. То 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 In the event that bonds are issued pursuant to this bonds. 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 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

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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

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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.

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

CERTIFICATION

✓ ATTEST:	APPROVED:
Borough Clerk	Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 06-19-2025.

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ORDINANCE NO. 1639

INTRODUCTION

DATE: 06-19-2025

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

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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.

<u>SECTION 4</u>: 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".

<u>SECTION 5</u>: 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

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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

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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:	APPROVED:
Borough Clerk	 Mavor

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 06-19-2025.

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RESOLUTION # 2025-143

DATE: 6-19-2025

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 Professional Service Proposal – Neglia Engineering - Elm Avenue Roadway Improvements

WHEREAS, Neglia Group has submitted an engineering services proposal for Scope, Fees, and Concept Plan Development dated June 11, 2025 to the Borough of Bogota for the Elm Avenue Roadway Improvements Project; and

WHEREAS, the costs associated with Neglia's proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$35,409.00 and

WHEREAS, the Borough Administrator and CFO have reviewed the engineering services proposal submitted by Neglia, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$35,409.00 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the engineering services proposal for Scope, Fees, and Concept Plan Development dated June 11, 2025 for the Elm Avenue Roadway Improvement Project with a maximum cost not to exceed \$35,409.00 be and is hereby approved; and

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



RESOLUTION # 2025-143

DATE: 6-19-2025

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.

04-2150	-33-1619-009	STREETS: MOAIS	NTE 4 35, 709.
Line Item	Description		Amount
Gregory Bock, C	CFO CFO		0/17/25 Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 6-19-2025.

Yenlys Flores-Bolivard, Municipal Clerk



negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: June 11, 2025

TO: Mayor and Council

Borough of Bogota 375 Larch Avenue

Bogota, New Jersey 07603

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

RE: Proposal for Engineering and Construction Management Services

Elm Avenue (West Ft. Lee Road to E. Main Street, E. Main Street to South, W.Grove to municipal border with Teaneck) and portion of Linden Avenue (W. Grove to municipal border with Teaneck)

Borough of Bogota, Bergen County, New Jersey

Neglia has prepared this proposal to provide Engineering, and Construction Management Services for the above referenced paving project. The project limits on Elm Avenue are from West Ft. Lee Road to E.Main Street, from E. Main Street to South, and from West Grove to the municipal Border with Teaneck along with a portion of Linden Avenue from West Grove to the municipal border with Teaneck. The proposed improvements include but are not limited to milling, and paving the roadway with ADA ramps (where required), striping, and ancillary roadway work.

We understand the Borough will use capital funding to pave these roadway sections. Our engineer's estimate illustrates a project budget of approximately \$265,000.00 as prepared by our office in June 2025 for this roadway improvement project.

Description of Services - See attached Scope of Services.

Requested By: Borough of Bogota

Date of Request: June 2025

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

- 1. On a lump sum basis for a cost of **Sixteen Thousand Nine Hundred Dollars (\$16,900.00)** representing Professional Services for the surveying, permitting, contract document preparation, and bidding services.
- 2. On a Time Spent Basis in accordance with our attached schedule of fees for a cost not to exceed of **Fifteen Thousand Nine Hundred Dollars (\$15,900.00)** for construction management services.
- 3. On a Material Basis in accordance with our attached schedule of fees for an estimated cost not to exceed **Seven Hundred Fifty Dollars (\$750.00)** for estimated reimbursable expenses

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



I. BACKGROUND

Neglia has prepared this proposal to provide Engineering, and Construction Management Services for the above referenced paving project. The project limits on Elm Avenue are from West Ft. Lee Road to E.Main Street, from E. Main Street to South, and from West Grove to the municipal Border with Teaneck along with a portion of Linden Avenue from West Grove to the municipal border with Teaneck. The proposed improvements include but are not limited to milling, and paving the roadway with ADA ramps (where required), striping, and ancillary roadway work.

We understand the Borough will use capital funding to pave these roadway sections. Our engineer's estimate illustrates a project budget of approximately \$265,000.00 as prepared by our office in June 2025 for this roadway improvement project.

II. SCOPE OF SERVICES AND BUDGET

PHASE I - ENGINEERING DESIGN AND BIDDING PHASE

Neglia will perform the following engineering design, and bidding tasks as they relate to the above-mentioned roadway improvement sections of Elm Avenue and Linden Avenue within the Borough of Bogota:

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

PHASE II - CONSTRUCTION MANAGEMENT PHASE

Neglia will provide part-time construction management services as they relate to the aforementioned roadway improvements project on Larch Avenue within the Borough of Bogota. The services will include the following:

- A. Coordinate and attend a Pre-Construction meeting and prepare meeting minutes for distribution.
- B. Review and distribute submittals for the appurtenant construction materials.
- C. Issue a Notice to Proceed and perform a site walk through with the Contractor and appropriate officials.
- D. Provide video and / or preconstruction photos within the contract limits.
- E. Provide part-time construction observation, including site visits by a Principal from Neglia.
- F. Maintain progress photos and inspection reports on a daily basis.
- G. Attend progress meetings if required by the Borough.
- H. Issue the appropriate correspondence to the Contractor which, if required, will consist of non-conformance matters, delays, traffic issues, resident complaints, etc.
- I. Monitor and certify quantities for payment, which includes preparation of the appropriate Payment Certifications.
- J. Negotiate Change Orders, if applicable, and prepare the necessary documents for such.



- K. Perform a walk through with the officials upon substantial completion and prepare a punch list.
- L. Perform a final inspection of the punch list and prepare the necessary close out documents.
- M. Submit close out documentation to the appropriate agencies, if applicable.

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

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

III. DELIVERABLES

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

IV. ANTICIPATED TIME FRAME

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

V. PAYMENTS AND COST OF SERVICES

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

VI. CONDITIONS AND EXCLUSIONS

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

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



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

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

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

VII. GENERAL TERMS AND CONDITIONS

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



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

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

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

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

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

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

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

ARTICLE VII - TERMINATION AND SUSPENSION OF WORK: The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure



by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Neglia shall be paid for all services rendered up to and including the date of termination. The parties agree that Neglia may elect to suspend providing services under this Agreement if payment of any invoice is not made within thirty (30) days of the date of the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia Engineering Associates an additional ten percent (10%) of the total fee earned by Neglia Engineering Associates.

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

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

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

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

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



counterclaim, dispute or other matter in question where the amount in controversy thereof is more than \$ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

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

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



GENERAL TERMS

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



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

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

Very truly yours, Neglia Engineering Associates

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

Borough of Bogota

Attachments: Year 2025 Municipal Rates

Accepted this ______ day of ______ 2025

By:

Title:

 $\verb|\nea-file02\WDOX$\MUNI\BOGO\2025P\PROPOSAL\00555487.DOCX| \\$



negliagroup.com

NEGLIA GROUP 2025 MUNICIPAL **HOURLY BILLING RATES**

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

Notes:

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

LYNDHURST

34 Park Avenue PO Box 426 Lyndhurst, NJ 07071 p. 201.939.8805 f. 201.939.0846 200 Central Avenue Suite 102 Mountainside, NJ 07092 p. 201.939.8805 f. 732.943.7249



DATE: 6-19-2025

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)							

LIQUOR LICENSE RENEWALS 2025-2026

WHEREAS, the following have made application for Plenary Retail Consumption Liquor Licenses, which are in proper form and accompanied by license fee of \$2,232.00 each:

0204-33-001-003 Andy's Corner Inc., 257 Queen Anne Rd.

0204-33-004-007 101 Pub / The Cubby Hole Thump LLC, 101 Queen Anne Rd.

0204-33-011-006 Tohil Mexican Bistro LLC

0204-33-007-008 Mato LLC., t/a Cozy Tavern, 131-135 Queen Anne Rd.

WHEREAS, the following have made application for Plenary Retail Distribution liquor licenses, which are in proper form and accompanied by license fee of \$1,156.00 each:

0204-44-003-010 Sejal Grocery, t/a Welsh Farms, 55 Queen Anne Rd. (**GIRNAR**)

0204-44-008-005 Lushka Group, 358 Palisade Ave

0204-44-010-005 Megha Liquors and Grocery LLC., 8 E. Fort Lee Rd.

0204-44-012-006 Shri Inc., t/a Riverview Liquors, 55 River Rd.

0204-44-002-007 Alta Clase/Agave Main Street

WHEREAS, the following has made an application for club liquor license, which is in proper form and accompanied by a license fee of \$188.00:

0204-31-014-001 Ralph H Hall Post #5561, VFW, 241 West Shore Ave.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that licenses be issued to the above-named applicants as of July 1st, 2025 as said licenses expire June 30th, 2026 and the Borough Clerk is authorized to sign and deliver such licenses.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the New Jersey Director of Alcoholic Beverage Control.

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 6-19-2025.

Yenlys Flores-Bolivard, Municipal Clerk

2025-144 Page **1** of **1**



DATE: 6-19-2025

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)							

Resolution Approving Luxmi Corporation - One-Year Renewal of Distribution License #44 2025-2026

WHEREAS, Luxmi Corporation holds Distribution License #44 (License No. 0204-44-009-008) which has been inactive for over ten (10) years; and

WHEREAS, pursuant to N.J.S.A. 33:1-12.39(a) as amended by P.L.2023, c.290, a Class C license that has not been actively used in connection with the operation of a licensed premises within two consecutive license terms shall expire; and

WHEREAS, N.J.S.A. 33:1-12.39(a) provides that "the governing body of a municipality may in its discretion extend the period during which the license may remain inactive for an additional year"; and

WHEREAS, the Municipal Clerk recommends exercising this municipal discretion to grant a one-year extension to allow the licensee to comply with the statutory requirements;

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

- **1. EXTENSION GRANTED:** Pursuant to N.J.S.A. 33:1-12.39(a), Distribution License #44 is granted a one-year extension from 06/30/2025 to 06/30/2026 to remain inactive.
- **2. STATUTORY COMPLIANCE REQUIRED:** During this extension period, the licensee must comply with N.J.S.A. 33:1-12.39(c) by taking one of the following actions:
 - **Active Use:** Actively use the license in connection with the operation of a licensed premises
 - **Private Sale:** Transfer the license in a private transaction for fair market value to another person who intends to actively use the license
 - **Municipal Transfer:** Transfer the license from a sending municipality to a receiving municipality (if applicable)

2025-145 Page **1** of **2**

SOUCH OF BOOK

RESOLUTION # 2025-145

DATE: 6-19-2025

3. NO FURTHER EXTENSIONS: This is the only extension that will be granted under N.J.S.A. 33:1-12.39(a). After this one-year period expires, the license will expire if not in compliance with statutory requirements.

- **4. NOTICE REQUIRED:** The Municipal Clerk shall send written notice of this resolution and the statutory requirements under N.J.S.A. 33:1-12.39 to:
 - Luxmi Corporation
 - Chhabra Shivam at 9 Terry Ave, Edison, NJ
- **6. EFFECTIVE DATE:** This resolution takes effect immediately.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 6-19-2025.

Yenlys Flores-Bolivard, Municipal Clerk

2025-145 Page **2** of **2**



DATE: 6-19-2025

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 Surplus Sale Auction

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. 2000 Ford Expedition Vin#1FMRU1663YLB72882 Minimum Bid \$500.00
- 2. 1980 GMC Sierra 3500 Vin#1GDJC34M8DV507050 Minimum Bid \$500.00
- 3. 1988 MACK Utility Vin#VG6BA01A7JB001726 Minimum Bid \$500.00
- 4. 1992 EONE Cyclone Pumper 1500/500 Vin#46JPBAA89L1003081 Minimum Bid \$3,5000
- 5. 1991 EONE Fire Truck Pumper 1500/500 Vin#46JBBAA80M1003952 Minimum Bid \$7,500

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 needed for a public use, as defined in N.J.S.A. 40A:11-36, and in accordance with the certification attached hereto and incorporated herein by reference:

- 1. 2000 Ford Expedition Vin#1FMRU1663YLB72882 Minimum Bid \$500.00
- 2. 1980 GMC Sierra 3500 Vin#1GDJC34M8DV507050 Minimum Bid \$500.00
- 3. 1988 MACK Utility Vin#VG6BA01A7JB001726 Minimum Bid \$500.00
- 4. 1992 EONE Cyclone Pumper 1500/500 Vin#46JPBAA89L1003081 Minimum Bid \$3,5000
- 5. 1991 EONE Fire Truck Pumper 1500/500 Vin#46JBBAA80M1003952 Minimum Bid \$7,500

2025-146 Page **1** of **2**



DATE: 6-19-2025

BE IT FURTHER RESOLVED, that the Borough Clerk 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 6-19-2025.

Yenlys Flores-Bolivard, Municipal Clerk

2025-146 Page **2** of **2**



DATE: 6-19-2025

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 VEOLIA PROPOSAL - INSTALL NEW WATER MAIN - W MAIN STREET - RECREATION CENTER PROJECT

WHEREAS, in order to provide efficient water service to the property located at 162 W. Main Street, Bogota, NJ, 07603, the new Bogota Community Rec Center, Veolia Water New Jersey Inc. (Veolia) has required the installation of a new water main system; and

WHEREAS, Veolia has submitted a proposal for professional and installation services of approximately 702 LF of 8" pipe, (1) 2" domestic service, and (1) 4" fire line, (1) new public fire hydrant, (1) public hydrant transfer to the new main and interconnect with 6' and 16' mains on River Road, dated June 5, 2025; and

WHEREAS, the costs associated with Veolia's proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$405,296.59; and

WHEREAS, the Borough Administrator and CFO have reviewed the Veolia proposal submitted June 5, 2025, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$405, 296.59 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the Veolia proposal for professional and installation services dated June 5, 2025 for the installation of a new water main system, a maximum cost not to exceed \$405,296.59 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to the Veolia Water New Jersey Inc. 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 6-19-2025.

Yenlys Flores-Bolivard, Municipal Clerk



DATE: 6-19-2025

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.

04-2150-55-	1627-001 Z	EC Commun	uny Center NE \$ 405,296
Line Item	Descript	ion	Amount
	h		6/12/25



6/5/2025

Meritxell Torres Serrano
New Business Department
Veolia Water New Jersey, Inc.
69 DeVoe Place
Hackensack, NJ 07601
Phone:845 653 6692
Email Meritxell.torres@veolia.com

Conall O'Malley Bogota NJ Borough Administrator 375 Larch Avenue Bogota, New Jersey 07603

RE: **Revised Proposal for** NBR #18475 – 162 W Main St, Bogota (Bogota Recreation Center) Installing approximately 702± LF of 8" Pipe, (1) 2" domestic service, (1) 4" fire line,(1) new pubic fire hydrant, (1) public hydrant transfer to the new main and interconnect with 6" and 16" mains on River Rd.

Dear Mr O'Malley,

A field survey was conducted recently and has determined that approximately 702 feet of 8 inch pipe will be required in order to supply this development with water.

Listed below in this Proposal are two options for your required extension. Please reply with your option selected so that an agreement can be prepared. Payment will be due upon signing of the agreement.

OPTION NO. 1:

Veolia will furnish and install the water main, hydrants, if required, and the requested services up to the edge of proposed easement, estimated cost \$405,296.59.

This cost option includes:

• Material, labor, inspection, police and traffic control, chlorination and placing the main in service.



- Installation of (1) 2-inch domestic service line and (1) 4-inch fire line
- Relocation of existing Public Fire Hydrant
- Installation of (1) new Public Fire Hydrant
- Interconnect with 6" and 16" mains on River Rd
- Field lok gaskets and Polywrap of the entire water main
- Base paving limited to the extend of the road opening

Option No 1 excludes contaminated soil disposal, rock excavation, concrete subbase restoration or any final restoration.

Below is a breakdown of the total project with traffic control costs separated out, as requested at the April 16th, 2025 site meeting. Should the borough elect to provide traffic control and take responsibility for the pavement restoration, these items will be deducted from the total cost.

Option 1	
Main installation (excluding traffic control)	\$364,976.59
Traffic Control	\$40,320.00
Total	\$405,296.59

OPTION NO. 2:

If you elect to install the water main, required taps, hydrants, etc., if required, and requested services up to the edge of easement or public roadway in addition to performing the excavating and backfilling of the trench, estimated cost to Veolia is \$145,867.53. Veolia will supply the material, an inspector, chlorination and disinfection, and miscellaneous items to place the water main in service. If your project requires a wet tap on our existing water main, Veolia will provide the tapping machine and two workers to make the actual tap, but you will be responsible for installing the tapping saddle and valve and ensuring that they are tight and free of leaks.



If you select this option, it is required that you provide my office with your contractor's name, references, and an estimated cost of your contractor's proposed charges. The contractor's proposed charges shall be broken down in the following cost categories, installation of main, hydrants, valves, services per size, and taps per size. I will verify that the contractor is acceptable to complete this water main extension and that the cost of this main extension is less than option 1. You must select the option with the lowest cost.

If Option 2 is the lowest price and the proposed contractor is approved by Veolia to complete the work, in compliance with recent legislation, labor documentation and certified payroll in accordance with N.J.A.C. 12:60-2.1 and 6.1 shall be provided to Veolia Engineering Department on a weekly, monthly basis and when the water main extension is completed. No refunds will be issued until the documentation is provided.

After the water main extension is complete, you will need to provide this office with the actual charges from your contractor. If the actual cost is higher than the estimated cost, you will need to provide documentation for that difference. This office will determine if that difference is acceptable and eligible for refunds.

The deposit for Option 1 and Option 2 are refundable under the following conditions:

- 1. The applicant will submit the following details about the project: address of services, size of services, and service type.
- 2. When any permanent structure abutting this main extension has a service connection made to it and the structure is occupied by a responsible owner or tenant, who is under contract with the Company for the use of its service, the Company will provide a refund in accordance with N.J.A.C. 14:3-8. If the actual cost of installing the main is less than the estimated cost, the Company will adjust the deposit by refunding the difference between the actual and estimated cost.
- 3. The total amount of all refunds shall not exceed the deposit.

Resolution# 2025-147

(

The amount of the deposit is subject to change, based upon conditions existing at the time the Agreement for the main extension is entered into.

The terms of the Agreement covering this proposed main extension will be ten (10) years, after which no further refunds will be made.

No interest will be paid on the deposit or refunds.

Before the main extension is installed, it will be necessary to have the streets cut through, properly graded and the curbs constructed.

The above costs contained in this proposal will remain in effect for a period of six (6) months from the date of this letter.

Please allocate approximately two (2) weeks to receive the agreements and six (6) to eight (8) weeks to schedule installation after we receive the signed agreements, payment and approval from the City.

Please sign the bottom of this letter indicating that you have read this proposal and are in agreement with the terms, and return it to us so we can prepare your Agreement.

The amounts listed in this proposal letter are good for 6 months from the date of this letter. After 6 months please contact Veolia to confirm these prices are still current.

Sincerely,

Meritxell Torres



Ihave	the authority to sign for	(Entity).
I forth.	have read this agreement and will a	abide by the terms set
Additionally, I have received	a copy of NJAC 14:3.8 with this propo	osal.
ACCEPTED:		
Secretary	President or Authorized r	mombor
Secretary	Flesident of Additionzed t	Hembel
(SEAL)		
Dated:		
I have selected Option fo	or the water main installation.	
`	orporation, this agreement should be si ed by the Secretary or Assistant Secre	•

Veolia North America 461 From Road, Suite 400 Paramus, NJ 07652



DATE: 6-19-2025

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)						1	

PURCHASE OF GYNMASIUM EQUIPMENT – BOGOTA COMMUNITY REC CENTER PROJECT

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

WHEREAS, Nickerson Corp. NY LLC (Nickerson) has submitted (3) proposals in the aggregate amount of \$151,290.94 for (1) Athletic Equipment and Supplies (\$53, 729.30), (1) Wall Padding (\$37,689.64), and (1) Telescoping Bleachers (\$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 20/21-59; 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 gymnasium equipment covered in three (3) attached proposals from Nickerson in the aggregate amount of \$151,290.94, be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ 20/21-59 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.

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 6-19-2025

Yenlys Flores-Bolivard, Municipal Clerk



DATE: 6-19-2025

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.

04-2150-55-162)-001 Peo | Community Center Nt \$ 151,290.9|
Line Item Description Amount

Gregory Bock, CFO



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 CalabreseCreated Date:2-27-25Phone:908.343.6751Nickerson Rep:Fred TestaMobile:908.343.6751Created 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

Delivery By: Q1-2026

receipt of order and all necessary approvals

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:

- 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

- 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



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. <u>FTesta@nickersoncorp.com</u> 515 Union Avenue, Union Beach, NJ 07735



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 CalabreseCreated Date:2-27-25Phone:908.343.6751Nickerson Rep:Fred TestaMobile:908.343.6751Created 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

Delivery By: Q2-2026

receipt of order and all necessary approvals

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:

Bogota Rec Center ATH QUOTE Page 1 of 3



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. <u>FTesta@nickersoncorp.com</u> 515 Union Avenue, Union Beach, NJ 07735

Bogota Rec Center ATH QUOTE



NICKERSON NY, LLC

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





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#: 35539

Ship to: Borough of Bogota Contract#: ESCNJ 20/21-59

Contact:John CalabreseCreated Date:2-27-25Phone:908.343.6751Nickerson Rep:Fred Testa

Mobile: 908.343.6751 Created by: Jason O'Connor

Email: john.calabrese@anseradvisory.com Expiration Date: 4-26-25

Contract Pricing

Contract: ESCNJ 20/21-59 - Purchase & Installation of Interior Bleacher Systems

Project Timeline

Leadtime: approximately 90-150 days based on seasonality after

Delivery By: Q1-2026

receipt of order and all necessary approvals

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)



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. <u>FTesta@nickersoncorp.com</u> 515 Union Avenue, Union Beach, NJ 07735



DATE: 6-19-2025

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)							

RESOLUTION OF THE COUNCIL OF THE BOROUGH OF BOGOTA ENDORSING THE HOUSING ELEMENT AND FAIR SHARE PLAN ADOPTED BY THE BOGOTA PLANNING/ZONING BOARD

WHEREAS, on March 20, 2024, Governor Murphy signed <u>P.L. 2024</u>, c.2 into law, which amended the 1985 New Jersey Fair Housing Act; and

WHEREAS, for ease in reference, this resolution shall refer to the Fair Housing Act as amended as "FHA II"; and

WHEREAS, FHA II established a procedure by which municipalities can secure approval of a Housing Element and Fair Share Plan (HEFSP") and secure immunity while developing and seeking approval of a Plan; and

WHEREAS, that procedure contemplated that municipalities would adopt a resolution by January 31, 2025 committing to a fair share number and filing a declaratory relief action within 48 hours from adoption of the resolution and then filing a HEFSP by June 30, 2025 with the Affordable Housing Dispute Resolution Program (the "Program") within 48 hours of adoption of the Plan; and

WHEREAS, in accordance with this statutory procedure, the Borough adopted a binding resolution concerning its fair share and filed a declaratory relief action within 48 hours from adoption of the resolution; and

WHEREAS, pursuant to a procedure established by FHA II, the Borough and the New Jersey Builder's Association entered into mediation, which culminated in a mediation agreement setting the Borough's Round 4 prospective need at 85; and

WHEREAS, the Borough asked its affordable housing planning consultant, Paul Grygiel, PP/AICP of Phillips Preiss to prepare a HEFSP to address the Borough's affordable housing obligations under FHA II; and

WHEREAS, Paul Grygiel, PP/ AICP prepared a Housing Element and Fair Share Plan and the Bogota Borough Planning/Zoning Board adopted the Plan, attached hereto as Exhibit A, on June 17, 2025; and

WHEREAS, in accordance with the procedure established by FHA II, the Borough's Affordable Housing Counsel filed the duly adopted HEFSP with the Program created by FHA II within 48 hours from adoption; and

2025-149 Page **1** of **2**



DATE: 6-19-2025

WHEREAS, the Borough Council now wishes to endorse the Housing Element and Fair Share Plan adopted by the Bogota Planning/Zoning Board and seek approval of the HEFSP by the Program and Court.

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

- **1.** The Borough Council hereby endorses the HEFSP previously adopted by the Bogota Planning/Zoning Board and attached hereto.
- 2. The Borough Council hereby directs the Borough's Affordable Housing Counsel to (a) file this resolution with the Program, along with any additional documents the professionals deem necessary or desirable; and (b) seek a Compliance Certification from the Program or Vicinage area judge as may be appropriate formally approving the Plan.
- **3.** The Borough reserves the right to further amend the HEFSP attached hereto, should that be necessary.

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 6-19-2025.

Yenlys Flores-Bolivard, Municipal Clerk

Temys Tiores-Bonvard, Municipal Clerk

2025-149 Page **2** of **2**



DATE: 6-19-2025

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

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S LOCAL TRANSPORTATION PROJECTS FUND FY2025 GRANT PROGRAM LTPF-2025-West Main Street, Queen Anne Road,-00097

WHEREAS, the Borough of Bogota desires to improve transit access, walkability, safety, and livability through the West Main Street, Queen Anne Road, and West Shore Avenue Improvements project by obtaining a grant from the New Jersey Department of Transportation (NJDOT) through the 2025 Local Transportation Projects Fund Grant; and

WHEREAS, the New Jersey Department of Transportation Local Transportation Project is a program of the NJDOT which provides funds to governmental entities so they may substantially improve the safety and usability of local transportation infrastructure; and,

WHEREAS, the Borough of Bogota has worked diligently to implement projects that improve the accessibility, safety, use and maintenance of the area's roadways and public transportation; and,

NOW THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Borough of Bogota, State of New Jersey, formally authorize submission of the electronic grant application identified as **LTPF-2025-West Main Street, Queen Anne Road,-00097** to the New Jersey Department of Transportation for funding under the Local Transportation Projects Fund Program on behalf of the Borough of Bogota. Certified as a true copy of the Resolution adopted by the Council on this 19 day of June, 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 6-19-2025.

Yenlys Flores-Bolivard, Municipal Clerk

2025-150 Page 1 of 1



DATE: 6-19-2025

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)							

RESOLUTION AUTHORIZING APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE ELMWOOD AVENUE AND LINWOOD AVENUE IMPROVEMENTS PROJECT

"MA-2026-ELMWOOD AVENUE AND LINWOOD AVENUE IM-00402"

WHEREAS, the Borough's Engineer has recommended that the Borough Council of Bogota apply to the New Jersey Department of Transportation for funds that are available under the New Jersey Transportation Trust Fund Authority Act, Fiscal Year 2026 Municipal Aid Grant Program to complete the Elmwood Avenue and Linwood Avenue Improvements Project; and

NOW THEREFORE, BE IT RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as "*MA-2026-Elmwood Avenue and Linwood Avenue Im-00402*" to the New Jersey Department of Transportation on behalf of the Borough of Bogota.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Bogota and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

CERTIFIED as a true copy of the Resolution adopted by Council of the Borough of Bogota on this

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 6-19-2025.

Yenlys Flores-Bolivard, Municipal Clerk

2025-151 Page 1 of 1



DATE: 6-19-2025

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

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION'S LOCAL TRANSPORTATION PROJECTS FUND FY2025 GRANT PROGRAM

LTPF-2025-Elm Avenue Improvements-00114

WHEREAS, the Borough of Bogota desires to improve transit access, walkability, safety, and livability through the Elm Avenue Improvements project by obtaining a grant from the New Jersey Department of Transportation (NJDOT) through the 2025 Local Transportation Projects Fund Grant; and

WHEREAS, the New Jersey Department of Transportation Local Transportation Project is a program of the NJDOT which provides funds to governmental entities so they may substantially improve the safety and usability of local transportation infrastructure; and,

WHEREAS, the Borough of Bogota has worked diligently to implement projects that improve the accessibility, safety, use and maintenance of the area's roadways and public transportation; and,

NOW THEREFORE BE IT RESOLVED that the Mayor and Borough Council of the Borough of Bogota, State of New Jersey, formally authorize submission of the electronic grant application identified as **LTPF-2025-Elm Avenue Improvements-00114** to the New Jersey Department of Transportation for funding under the Local Transportation Projects Fund Program on behalf of the Borough of Bogota. Certified as a true copy of the Resolution adopted by the Council on this 19 day of June, 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 6-19-2025.

Yenlys Flores-Bolivard, Municipal Clerk

2025-152 Page 1 of 1



DATE: 6-19-2025

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

Approve Change Order No. 1 Benard Associates – Bogota Community Rec Center Project

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

WHEREAS, Bilow Garett Group Architects (Bilow Garett) are in receipt of Change Order No. 1 in the amount of \$2,935.50 amending the contract amount to \$4,900,935.50, 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. 1 and find all the work to be satisfactorily complete; and

WHEREAS, the Borough Administrator and CFO have reviewed Change Order No. 1 in the amount of \$2,935.50 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. 1 in the amount of \$2,935.50 amending the contract amount to \$4,900,935.50 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 Garett Change Order No. 1 in the amount of \$2,935.50 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. 1 in the amount of \$2, 935.50 amending the contract amount for this project to \$4,900,935.50.



DATE: 6-19-2025

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.

04-2150-55	-1627-001	Pac Co	mmunity Center NTE \$ 2,935.50
Line Item	Descr	/	Amount
	gh		6/17/25
Gregory Bock, CFO			Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 6-19-2025.

Yenlys Flores-Bolivard, Municipal Clerk



Change Order

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

OWNER: (Name and address) Borough of Bogota 375 Larch Avenue

Bogota, New Jersey 07603

Bogota, New Jersey 07603

CONTRACT INFORMATION:

Contract For: New Receation Center Construction

Date: 05-22-2025

ARCHITECT: (Name and address) Bilow Garrett Group Architects and Planners, P.C.

Ridgefield Park, New Jersey 07660

CHANGE ORDER INFORMATION:

Change Order Number: 001

Date: 5-22-2025

CONTRACTOR: (Name and address)

Benard Associates 321 Hamburg Tpke #3 Wayne, New Jersey 07470

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Subsurface Investigation to Identify and Locate Storm Sewer Per Change Order Request #1.

The original Contract Sum was 4,898,000.00 The net change by previously authorized Change Orders The Contract Sum prior to this Change Order was 4,898,000.00 The Contract Sum will be increased by this Change Order in the amount of 2,935.50 The new Contract Sum including this Change Order will be 4,900,935.50

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.

Bilow Garrett Group Architects and	Benard Associates	Borough of Bogota
Planners, P.C.		
ARCHITECT (Firm name)	CONTRACTOR (Firm,ngine)	OWNER (Firm name)
toil him	Lett Thomas	
SIGNATURE	SIGNATURE	SIGNATURE
DAVIDD BILOW PARTING	R Scott Homas Pon	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
05/18/2015	05/30/25	
DATE	DATE/	DATE
į.		



General Contractors
Construction Managers
Developers

May 1, 2025

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

> RE: Bogota Recreation Center Change Order Request #1 Ground Penetrating Radar

Per your request, Trinity Subsurface, ½ day rate to identify and locate the storm sewer at the rear of the property and to locate the force main and its end point.

Irinity – 1/2 Day		\$1,930.00
	5%	96.50
Benard assist traffic control and pipe		\$2026.50
Investigation: 2 men ½ day:		\$800.00
	10%	_80,00
		\$2906.50
	1%	29.00
		\$2935.50

Benard and Trinity assume the force main is metal so it can be located. If for any reason it isn't, then locating it will be difficult. If police are required for traffic control at intersection, additional costs will be required.

As you are aware, approval of the change order in a timely manner is needed to ensure that all work is completed prior to the beginning of the school year.

Sincerely,
Scott Thomas
Scott Thomas
Project Manager

Enclosure ST:rl

321 Hamburg Turnpike, Wayne, New Jersey 07470 • Phone: (973) 942-4500 • Fax: (973) 942-4558



DATE:6 -19-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
L. Kohles		7.064					
C. Carpenter							
W. Hordern							
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede							
(Tie Vote Only)							

Approve Change Order No. 2 Benard Associates – Bogota Community Rec Center Project

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

WHEREAS, the Borough previously approved Change Order No.1 in the amount of \$2,935.50, increasing the contract amount to \$4,900,35.50; and

WHEREAS, Bilow Garett Group Architects (Bilow Garett) are in receipt of Change Order No. 2 in the amount of \$7,055.15 amending the contract amount to \$4,907,990.65, 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. 2 and find all the work to be satisfactorily complete; and

WHEREAS, the Borough Administrator and CFO have reviewed Change Order No. 2 in the amount of \$7,055.15 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. 2 in the amount of \$7,055.15 amending the contract amount to \$4,907,990.65 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 Garett Change Order No. 2. in the amount of \$7,055.15 has been approved by the Governing Body.



RESOLUTION # 2025-154 DATE:6 -19-2025

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. 2 in the amount of \$7,055.15 amending the contract amount for this project to \$4,907,990.65.

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.

04-2150 35-1627-09

Description

Amount

Gregory Bock, CFO

Line Item

Date

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on -19-2025.

Yenlys Flores-Bolivard, Municipal Clerk



Change Order

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

162 West Main Street Bogota, New Jersey 07603

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

Contract For: New Receation Center

Construction Date: 05-22-2025

ARCHITECT: (Name and address)

Bilow Garrett Group Architects and Planners, P.C. Ridgefield Park, New Jersey 07660 CHANGE ORDER INFORMATION:

Change Order Number: 003

Date: 6-16-2025

CONTRACTOR: (Name and address)

Benard Associates 321 Hamburg Tpke # 3 Wayne, New Jersey 07470

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Relocate Fence & Demo Sign Per Change Order Request #3.

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

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

\$ 4,898,000.00 \$ 2,935.50 \$ 4,900,935.50 \$ 7,055.15 \$ 4,907,990.65

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.

Bilow Garrett Group Architects and	Benard Associates	Borough of Bogota
Planners, P.C.		
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
Max m	,	
SIGNATURE	SIGNATURE	SIGNATURE
DAVID N. BILOW ANCATTE	7	
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
6/16/2025	,	
DATE	DATE	DATE



General Contractors Construction Managers Developers

May 14, 2025

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

Federal Rent A Fence

Matt

Below is the cost to relocate the site fence per RFI #5 and the meeting with the police and town building inspector. The cost includes layout, traffic control, patching, removal of signage, removal of retaining wall planter, installing DGA in its removal, and relocating the fence to allow pedestrians to walk down West Main Street to the park.

\$1219.79

		4
	5% mark up	\$ 60.99
		\$1280.78
Benard		
Super	8 hours @ \$150.00	\$1200.00
Foreme	n 14 hours @ \$127.6	7 \$1787.38
Operato	r 8 hours @ \$116.00	\$928.00
Labor	8 hours @ 87.70	\$ 701.60
½ charg	e for dumpster	\$400.00
Black top patch 4 bags		\$88.95
Traffic C	ones	\$30.00
Misc hand tools		\$50.00
		\$5185.93
•	10%mark up	\$518.59
		\$5704.52
		\$1280.78
		\$6985.30
•	1% Bond	\$ 69.85
1	Total	\$7055.15

Please note that there was no charge to have electrician disconnect the power from the sign as well as dismantle the sign and help load into DPW truck for storage. Benard Associates labeled all wire connections, took pics, removed the mounting poles and handed to DPW for future install.

Sincerely, Scott Thomas Scott Thomas Project Manager

Enclosure ST:rl

Federal Rent-A-Fence

P.O. Box 266 West Berlin, NJ 08091

Email: accounting@federalrentafence.com

Phone: 800-260-8301

To:

BENARD ASSOCIATES 321 HAMBURG TURNPIKE WAYNE, NJ 07470

Invoice No.	Invoice Date
190531	5/14/25

Ship To:

BOGOTA REC CENTER 162 WEST MAIN STREET BOGOTA, NJ

Purchase Order Number	Date Delivered	Account Number	Rental Period
VERBAL	5/13/25	70342	R&R
Customer ID	Terms	Payment Due	Ordered By
BENARD ASSOCIATES	Net 30 Days	6/13/25	SCOTT

Item	Footage	Description	Unit Price	Amount
RR	270	6' CL FENCE R&R @		F 186 OCENTRACIONES DE SECURIO
6X24 R&R	2	6X24 GATES R&R @		
CD	200	CORE DRILL @		
SERVICE CALL	1	SERVICE CALL	\$1,100.00	\$1,100.00
UEL SURCHARGE	1	FUEL SURCHARGE @	\$44.00	\$44.00
BALANCE				
		BAL: 640' 6' CL, 2-6X24, 4-WHEELS		

ACH PAYMENT INSTRUCTIONS

Bank Name:	BankUnited
Routing #:	2670-9059-4
Account #	9856374415
Beneficiary:	Federal Rent A Fence LLC
Memo/Ref:	Invoice #(s) Paid

Subtotal	\$1,144.00
Sales Tax	75.79
Total Invoice Amount	1,219.79
LESS: Payment/Credit Applied	0.00
TOTAL AMOUNT DUE	\$1,219.79

After making the ACH transfer, email the remittance details to accounting@federalrentafence.com with "ACH Payment" in the subject line

5501

5285821

ENTITE ASSUR

1151334

PURCHASER SIGN HERE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QUAN.	CLASS	DES	CRIPTION		PRICE	AMOUN	IT
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DATE		AUTHORIZATI	ON		SUB		
REFERE	NCE NO.		REG/DEPT.		TAX		
FOLI	O/CHECK I	NO.	SERVER	CLERK	TIPS MISC.		
		SALES S	LIP		TOTAL	4 7	1

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS



EXPERIENCED DEDICATED RESPONSIVE

negliagroup.com

Via: Email

May 6, 2025

Rhonda Lubitsch-Scaparro Benard Associates, Inc 321 Hamburg Turnpike Wayne, NJ 07470

Re:

Revised RFI #5 Site Fence Relocation and New Curb Work

Bogota Recreation Center

Borough of Bogota, Bergen County, New Jersey

NEA Project No.: BOGOMUN24.011

Dear Rhonda,

We are in receipt of the RFI #5 Site Fence Relocation and New Curb Work, delivered via email for the above-mentioned project. We have reviewed RFI and offer the following revised response:

See attached field notes and sketch per field meeting on May 5, 2025 and updated sheet C2.00. The contractor is responsible for securing the project site at all times to the satisfaction of the Borough in accordance with project specifications. The contractor shall coordinate the relocation of all temporary construction fencing as necessary with the Borough/Borough PD as per field meeting and note 17 on sheet C2.00.

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

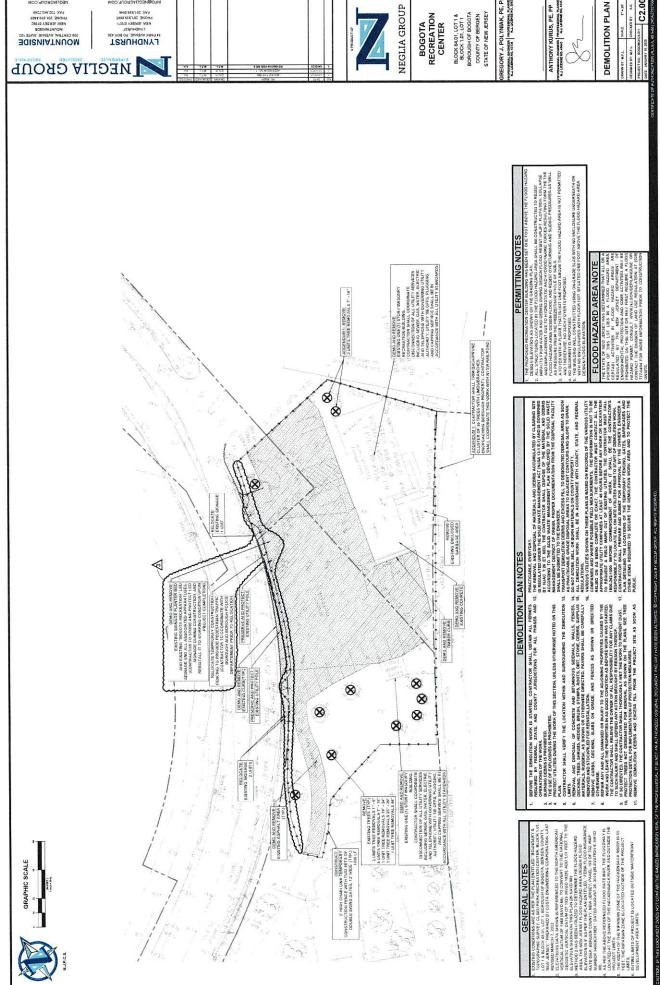
Very truly yours, Neglia Group

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

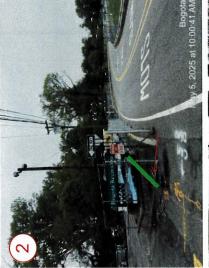
Principal

Very truly yours, Neglia Group

Mateo Luzuriaga, P.E. Project Manager











W-Main'S

NOTES

CURRENT FENCE LOCATION **NEW FENCE LOCATION** PER DISCUSSION IN THE FIELD, THE FENCE LINE WILL BE PUSHED BACK IN TO THE HIGHLIGHTED GREEN LINE TO ACCOMODATE PEDESTRIAN TRAFFIC. THE FENCE LINE ISLAND IN PHOTO 2 AND TRACING THE FRONT WHITE WILL FOLLOW FROM PHOTO 1 THROUGH THE SIGN EXISTING WALKWAY IN PHOTO 4 WITH JERSEY BARRIERS @ THE SHOULDER LINE OF THE STREET LINE FROM THE PARKING SPACES DOWN TO THE

THE SIGN ISLAND IS GOING TO BE DEMO'D TO ACCOMODATE THIS AND THE SIGNS WILL BE STORED FOR FUTURE USE. EXISTING HOLES IN ASPHALT FROM FENCING IS TO FILLED IN ONCE MOVED TO NEW LOCATION.



DATE: 6-19-2025

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 Hire - DPW Seasonal Help Brendan Mescall

WHEREAS, the Department of Public Works of the Borough of Bogota is in need of a Seasonal Help; and

WHEREAS, the Mayor and Council of the Borough seek to hire Brendan Mescall to the position of Seasonal Help effective June 23, 2025 an hourly rate of \$20.00; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Brendan Mescall be hired to the position of Seasonal Help for the Department of Public Works effective June 23, 2025 at an hourly rate of \$20.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Brendan Mescall be and is hereby hired to the position of Seasonal Help for the Bogota Department of Public Works effective June 23, 2025 at an hourly rate of \$20.00; and

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do	o
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 6-19-2025.	

Yenlys Flores-Bolivard, Municipal Clerk

2025-155 Page **1** of **1**



DATE: 6-19-2025

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 First Environment Remediation Proposal Investigative Derived Waste Disposal – DPW Garage

WHEREAS, First Environment has submitted a proposal for Professional Services and Delineation Services dated June 16, 2025 to the Borough of Bogota for site remediation and investigative derived wasted disposal at the Department of Public Works Garage (9 E. Fort Lee Road, Bogota, NJ) per NJDEP Case No. 95-01-09-1608-12; and

WHEREAS, the costs associated with First Environment's Professional services, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$5,500; and

WHEREAS, the Borough Administrator and CFO have reviewed the professional services proposal submitted by First Environment, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$5,500 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the proposal for Professional Services and Delineation Services dated June 16, 2025 to the Borough of Bogota for site remediation and investigative derived waste disposal at the Department of Public Works Garage (9 E. Fort Lee Road, Bogota, NJ) per NJDEP case No. 95-01-09-1608-12 with a maximum cost not to exceed \$5,500 be and is hereby approved; and

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

2025-156 Page **1** of **2**



DATE: 6-19-2025

Yenlys Flores-Bolivard, Municipal Clerk

CERTIFICATION OF AVAILABLE FUNDS

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

04-2150-55-1619-007 Public Buildings: Ground NTE \$5,500. W Line Item Description Amount

Gregory Bock, CFO Dat

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 6-19-2025

Yenlys Flores-Bolivard, Municipal Clerk