



*In God We Trust*

Minutes  
May 28, 2026  
Open Session  
7:30pm

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

**Meeting of the Borough of Bogota Mayor and Council meeting held on this date May 28, 2026 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M**

**PLEDGE OF ALLEGIANCE**

**Borough Clerk Devlin** led the Pledge of Allegiance.

**MAYOR'S ANNOUNCEMENT**

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

**ROLL CALL**

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

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

**Borough Administrator O'Malley-** reminded everyone to treat others with respect and conduct themselves in a civil manner at the meeting.

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

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

**Shivam Chhabra-** spoke in support of resolution 2026-132 and the extension of Luxmi's liquor license. He detailed the steps Luxmi Corporation is taking to set up an establishment in Bogota.

**Doreen Frega-** requested the Borough take steps to prevent the USDA from culling geese on Borough Property.

**Joe Wynman-** asked about the move to one meeting a month, DPW supervisor truck lettering, sewers, commercial vehicle parking, the Kennedy building, and the costs associated with dismantling the Rescue Squad. He thanked the Borough for providing funds to the Senior Club, although it was \$80 short. He suggested taking the funds that would have been spent on a senior bus driver and giving it to Senior Club to charter buses for the Club. He read a statement about the legal liability associated with conspiracies. He questioned the use of personal emails, liaison assignments, and the promotion process used for police officers.

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

### **COUNCIL RESPONSE TO CITIZEN REMARKS**

**Borough Attorney Betesh-** it would be advisable that the liquor license issue be discussed and any questions asked when the resolution is taken up later in the meeting.

**Borough Administrator O'Malley-** said he would look into the USDA and the geese and take action so the USDA won't cull geese on Borough property.

**Mayor Fede-** has spoken with the Health Inspector, whom indicated that the USDA may cull geese if there is a Bird Flu or other disease outbreak without any notice to the Borough.

**Councilman Hordern-** geese culling may be done for public safety and disease prevention. The Borough doesn't have any say over Board of Education Property.

**Councilwoman Carpenter-** the check that went to the seniors was not short; the difference was a bill paid by the Borough on the Club's behalf to Inserra.

### **PUBLIC HEARING ON 2026 BUDGET AMENDMENT**

**Motion:** Councilman Mitchell made a motion to open the Public Hearing on the 2026 Budget Amendment. Seconded by Councilwoman Carpenter.

**Councilwoman Carpenter-** summarized the amendment to the budget, which was about library funds.

**Borough Administrator O'Malley-** noted that in all the Auditor's experience, this is the first time the state has ever brought up the way a library was funded as an issue in any town.

No one from the public wished to speak.

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

### **ADOPTION OF 2026 BUDGET**

#### **2026-134 Adoption of 2026 Budget**

**Motion:** Councilman Mitchell made a motion to adopt the 2026 Budget. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

### **CONSENT AGENDA**

**Councilwoman Carpenter-** requested that resolution 2026-122 be voted separately.

#### **Resolutions**

2026-115 Authorizing the Submission of a Bergen County Open Space, Recreation, Floodplain Protection, Farmland, and Historic Preservation Trust Fund Municipal Park Improvement Grant Program Application – Project: Sgt. Frank Pagano Park Improvements (Corrected Copy)  
2026-116 Community Energy Plan Approval  
2026-117 Authorize Length of Service Award Program (LOSAP) Contributions with Cost of Living “COLA” Adjustments  
2026-118 Liquor License Renewals 2026-2027 - #1  
2026-119 Tax Appeal Settlement for 241 River Road  
2026-120 Bogota Day Community Event - June 13, 2026  
2026-121 Permitting Biergarten Alcohol Consumption at Bogota Day Community Event  
2026-123 Annual Appointment of Municipal Representatives to the Bergen County Community Development Regional Committee – PY 2026 - 2027  
2026-124 NJUCF Green Communities Grant  
2026-125 Approve Change Order No. 19 and Final – Recreation Center – Benard Associates  
2026-126 Approve Purchase of Rec Center Furniture - Commercial Furniture Interiors- \$17,480.76  
2026-127 Approve Purchase of Rec Center Furniture- Commercial Furniture Interiors-\$1,078  
2026-128 Approve Purchase of Rec Center Furniture- Commercial Furniture Interiors \$1,624.20  
2026-129 Approve Purchase of Rec Center Furniture- Commercial Furniture Interiors \$8,069.76  
2026-130 Endorsing Resolution for the Community Development Block Grant - Cypress Road Improvements Project  
2026-131 Authorize Tax Collector to Prepare and Issue Estimated Tax Bills for 3rd Quarter 2026 Taxes

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

### **Resolutions to be Voted on Separately**

#### **2026-114 Approval of 2026 Fire Department Officers**

**Mayor Fede-** placed the matter on the agenda since the practice before COVID of having an annual public council meeting in December for the fire officials, at which they were approved, was cancelled many years ago. Moving forward it will be part of the protocol to approve the fire officers at the beginning of each year, as it is required by ordinance. It came to her attention in a court filing in which it was pointed out that the Rescue Squad officers were not approved by the Council as per the ordinance.

**Motion:** Councilman Mitchell made a motion to approve resolution 2026-114. Seconded by Councilwoman Carpenter. All Councilmembers presented voted yes, except for Councilman Hordern who rescued himself.

#### **2026-132 Luxmi Liquor License Renewal**

**Shivam Chhabra-** in response to questions from the Council, he stated that the license was used prior at a location on Queen Anne Road. He is diligently looking at various locations in Bogota where there is a good traffic flow and a store would be successful.

**Borough Attorney Betesh-** responded to Council questions that the renewal is for one year. He noted that the State has changed the interpretation of the law about extensions for liquor license renewals for unused licenses for owners who are taking active steps to use the license at an establishment.

**Motion:** Councilwoman Carpenter made a motion to approve resolution 2026-132. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

#### **PC26-07 Payment of Claims**

**Mayor Fede-** noted that there are significant expenses in the Payment of Claims and urged the Council and Finance Committee to read them and know what they are voting on.

**Motion:** Councilman Mitchell made a motion to approve PC26-07. Seconded by Councilwoman Vergara. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no Purchase Order 260612-Enterprise, and voted yes on the remainder of items. Councilwoman Carpenter voted no on Purchase Order 260612-Enterprise and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers McHale, Mitchell, and Vergara voted yes.

2026-122 Acting Municipal Court Administrator – Shared Services Agreement Between the Municipality of Bogota and the Municipality of Lodi

**Councilwoman Carpenter**-stated that she supports the resolution but wants to know who is paying for it, as Bogota has a shared services agreement with Little Ferry for municipal court.

**Mayor Fede**- noted that it is not a three-party agreement, the document is only between Bogota and Lodi yet Bogota has in place a municipal court shared services agreement with Little Ferry so the payment issue needs to be clarified with Little Ferry.

The Governing Body and Borough Attorney discussed options to amend the resolution and agreement so the Borough would not pay any extra costs.

**Motion:** Councilman Mitchell made a motion to amend resolution 2026-122 so approval of the agreement is conditioned on Little Ferry reimbursing any costs associated with it and pass the resolution. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

**APPROVALS**

Regular Meeting Minutes – April 23, 2026

**Motion:** Councilman Mitchell made a motion to approve the Regular Meeting Minutes of April 23, 2026. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes, except for Councilman McHale who recused himself.

Closed Session Meeting Minutes – April 23, 2026 – Part I

**Motion:** Councilwoman Carpenter made a motion to approve the Closed Session Meeting Minutes-Part I of April 23, 2026. Seconded by Councilman Mitchell. All Councilmembers present voted yes, except for Councilman McHale who recused. himself

Closed Session Meeting Minutes – April 23, 2026 – Part II

**Motion:** Councilman Mitchell made a motion to approve the Closed Session Meeting Minutes-Part II of April 23, 2026. Seconded by Councilwoman Mitchell. All Councilmembers present voted yes, except for Councilmembers McHale and Hordern who recused themselves.

Outdoor Sidewalk Café at Rikuras Latinas (356 Palisade Ave)

**Motion:** Councilwoman Carpenter made a motion to approve the Outdoor Sidewalk Café at Rikuras Latinas. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

Fire Department: New Junior Firefighters

- a. Lily Ojo
- b. Ivanna Chele
- c. Daniel Giraldo
- d. Ramfile Nunez-Holguin
- e. Eowyn Gregory

**Councilman Hordern-** explained that junior firefighters that are 16 and over can attend the academy and receive training, but they are not permitted to enter an interior fire until they are 18.

**Motion:** Councilman Mitchell made a motion to approve the Junior Firefighters. Seconded by Councilwoman Vergara. All Councilmembers present voted yes, except for Councilman Hordern who recused himself.

Fire Department: New Firefighter

- a. Felix Borbon- Hose Co. #2

**Motion:** Councilwoman Carpenter made a motion to approve the New Firefighter Felix Borbon. Seconded by Councilman Mitchell. All Councilmembers present voted yes, except for Councilman Hordern who recused himself.

Bixby School PTO End of Year Block Party: June 23, 2026 Fischer Ave at Chestnut & Maplewood

**Borough Clerk Devlin-** clarified the closure time was 7AM-12PM

**Motion:** Councilman Mitchell made a motion to approve the Bixby School PTO End of Year Block Party. Seconded by Councilman Hordern. All Councilmembers present voted yes.

Fire Department Boot Drive Fundraiser: June 6, 2026 9:30AM-5:30PM Main St. and Palisade Ave.

**Motion:** Councilwoman Carpenter made a motion to approve the Fire Department Boot Drive Fundraiser. Seconded by Councilwoman Vergara. All Councilmembers present voted yes, except for Councilman Hordern who recused himself.

2<sup>nd</sup> CITIZEN REMARKS: One (5) minute time limit per person

**Motion:** Councilman Mitchell made a motion to open 2<sup>nd</sup> Citizen Remarks. Seconded by Councilman Hordern. The motion passed with a voice vote

**Shivam Chhabra -** thanked the Mayor, Council, and Borough Clerk for being responsive during the liquor license renewal process and renewing the license.

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

## **REPORTS**

**Mayor Fede-** thanked the Council for approving the Community Energy Plan. A hearing on the plan was held a week ago and Colliers provided a professional and informative presentation. The Borough was also awarded a Community Forestry Plan Grant which will pay for the preparation of an updated plan and a computerized tree inventory. She participated in a call about the million-dollar fire grant; the Borough has wide latitude on how to use it and asked to be kept updated on plans. She thanked the Helpful Hands and Girls Scouts for helping kick off the Community Garden cleanup this year; the Girl Scouts planted 70 seeds. Shred Day was a success and she thanked the DPW and volunteers for their assistance. Memorial Day was a nice ceremony despite the poor weather. There was a lot of feedback from the residents that the Borough did not hold a Memorial Day Parade.

**Mayor Fede-** created the Parade Committee and appointed Councilman Mitchell as Chair.

**Council President Kohles-** attended the Senior Club meeting, which included a presentation from the Red Cross about safety and smoke detectors. She learned that the Red Cross will install a smoke detector in a senior's house if they need it. The Senior Club's Rock Garden with the Library and their regular walks are going well. She asked that the Mayor and Council check their emails for invitations to school ceremonies and graduations, as there are several upcoming events. The Board of Education contacted her about installing a disc cage on the field, as it is required to hold county track meets. They will be formally inquiring about it with the Borough shortly.

The Mayor and Council discussed a proposed installation and reasons thereof for the disc cage for track and field events.

**Council President Kohles -**The Fire Department has been doing a great job with recruitment, as evidenced by the many new members approved at the meeting. The Fire Chief's Report is: 10 Activated Fire Alarms, 9 Service Call/School Fire Drill Programs, 3 Mutual Aid Calls, 3 Gas Leak/Odor of Gas, 1 Motor Vehicle Accident, 1 Structure Fire, 1 Odor of Burning, 1 Carbon Monoxide Alarm, 1 Water Leak Inside Structure, 1 Medical Assist, and 1 Citizen Assist. There was one mutual aid call each for Hackensack, Englewood, and Ridgefield.

**Councilmember Carpenter-** attended the elementary and junior high school concerts. She was unable to attend the awards event due to tonight's Council meeting. She attended a CDBG meeting and the Borough was awarded at \$90,000 grant for road improvements. She participated in the Memorial Day event and VFW BBQ, both of which were a success. She thanked the DPW for their work on the Memorial Day event.

**Councilmember Hordern-** the Bogota Library held a presentation from a design company, they are going to be redoing the Children's Room and staff quarters. The Friends of the Library sale

went well and they will be holding a trivia event in honor of Mr. Roman. The Police Department has been working with the Library on communication and response to Library issues. The Borough booked a band for Bogota Day, which is on June 13, 2026 5PM-10PM. Soccer and baseball signups will be opening soon. The Borough is in the process of booking bands for Concerts in the Park this summer.

**Councilmember McHale-** 292 notices were sent out, 3 summonses were issued and 15 re-inspections are to be completed for grass cutting and spring cleanup by property maintenance. There are five properties with absentee owners that are causing issues. The SRM Concrete property sale is expected to be completed in July and fencing will be installed. The Police Chief's report is: 3 arrests, 1,765 total Call for Service, 735 Summonses, 408 Motor Vehicle Stops, 415 Moving & Equipment Violations, 34 Radar, 18 Parking, 258 Ordinance Violations, and 107 Warnings. He suggested that the River and Elm location be dredged to prevent flooding. He noted that CSX came and cut down tree but left them on the river bank which will end up in the river during a heavy rain. He completed his JIF course online and will be attending the Bogota baseball organization scholarship award.

**Borough Administrator O'Malley-** will work with Teaneck on the flooding and dredging. The DEP doesn't approve of dredging anymore, but he will ask other municipalities how they handled in their jurisdiction. He will ask staff to contact CSX about the cuttings and railroad ties.

**Councilmember Mitchell-** the Planning and Zoning Board is slow. He attended the Memorial Day event and VFW BBQ. He commended the student band that played at the Memorial Day event.

**Councilmember Vergara-** referred to the Mayor's report for updates on the Environmental Committee. The Borough continues to recruit for the two open positions. She praised the part-time Recreation Director for his work so far.

**Administrator O'Malley-** reminded everyone of the ARC Walk taking place on Saturday May 30, 2026 and Bogota Day on June 13, 2026. The final change order for the new Recreation Center was approved at this meeting; there is few more weeks of work before the ribbon cutting can be held. It should be ready in time for summer camp. New electronic signs will be installed at the Recreation Center and at Borough Hall.

**Borough Attorney Betesh-** the Affordable Housing Attorney has a final consent order to be presented and approved to wrap up the issue. He asked that the Council entertain a resolution to be added at this ongoing meeting authorizing the Mayor to sign the final agreement. Responding to questions from Councilwoman Carpenter, he suggested that he and the Affordable Housing Attorney review any further resolutions to be passed by the governing body taking a position on affordable housing issues.

Resolution 2026-135- approve the final consent order between the Borough and Fair Share Housing

**Motion:** Councilman Mitchell made a motion to approve resolution 2026-135. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

**Borough Clerk Devlin-** asked that the Mayor, Council, residents, and staff to have patience with him as he takes on the new role of Borough Clerk. One of his first tasks was to handle the filing of election petitions. He reminded everyone that the Primary Elections will be held on June 2, 2026. After the Recreation Center is opened, he will work with the Board of Elections to open it as a polling place for the November elections. Most of the liquor licenses renewals were approved at this meeting, and nearly everyone filed their Financial Disclosure Statements. The Clerk's Office has received 274 OPRA requests to date. The Clerk's Office saved a lost dog that was wandering around outside Borough Hall. The dog was safely reunited with its owner later that evening.

### **ADJOURMENT**

Being no further business before the governing body, **Councilwoman Carpenter** made a motion to adjourn the meeting, which was seconded by **Councilman Mitchell**. The motion passed with a voice vote at 8:43 PM.

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



**Scott M. Devlin**  
**Borough Clerk**



## PUBLIC HEARING # 2026 Budget Amendment

DATE: 05-28-26

### PUBLIC HEARING ON THE AMENDMENT OF THE 2026 BUDGET

#### PUBLIC HEARING OPENED

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

**COMMENTS:** Mayor and Council provided a brief explanation of the amendment. No comments from the public.

#### PUBLIC HEARING CLOSED

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

**RESOLUTION # 2026-134****DATE: 05-28-26**

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

**ADOPTION OF THE 2026 BUDGET****SECTION 2 - UPON ADOPTION FOR YEAR 2026**

Be it Resolved by the **COUNCIL MEMBERS** of the **BOROUGH** of **BOGOTA**, County of **BERGEN**, that the budget hereinbefore set forth is hereby adopted and shall constitute an appropriation for the purposes stated of the sums therein set forth as appropriations, and authorization of the amount of:

- (a) \$ 10,578,972.00 (Item 2 below) for municipal purposes, and  
(b) \$ - (Item 3 below) for school purposes in Type I School Districts only (N.J.S.A. 18A:9-2) to be raised by taxation and,  
(c) \$ - (Item 4 below) to be added to the certificate of amount to be raised by taxation for local school purposes in  
Type II School Districts only (N.J.S.A. 18A:9-3) and certification to the County Board of Taxation of  
the following summary of general revenues and appropriations.  
(d) \$ - (Sheet 43) Open Space, Recreation, Farmland and Historic Preservation Trust Fund Levy  
(e) \$ - (Sheet 44) Arts and Culture Trust Fund Levy  
(f) \$ 469,763.00 (Item 5 Below) Minimum Library Tax

RECORDED VOTE  
(Insert last name)

|      |                                                                                   |      |      |           |      |        |      |
|------|-----------------------------------------------------------------------------------|------|------|-----------|------|--------|------|
| Ayes | L. Kohles<br>C. Carpenter<br>W. Hordern<br>P. McHale<br>J. Mitchell<br>D. Vergara | Nays | None | Abstained | None | Absent | None |
|------|-----------------------------------------------------------------------------------|------|------|-----------|------|--------|------|

| SUMMARY OF REVENUES                                                                                                     |        |    |               |
|-------------------------------------------------------------------------------------------------------------------------|--------|----|---------------|
| 1. General Revenues                                                                                                     |        |    |               |
| Surplus Anticipated                                                                                                     | 08-100 | \$ | 1,275,000.00  |
| Miscellaneous Revenues Anticipated                                                                                      | 13-099 | \$ | 3,271,198.00  |
| Receipts from Delinquent Taxes                                                                                          | 15-499 | \$ | 180,000.00    |
| 2. AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES (Item 6(a), Sheet 11)                                         | 07-190 | \$ | 10,578,972.00 |
| 3. AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY:                                         |        |    |               |
| Item 6, Sheet 42                                                                                                        | 07-195 | \$ | -             |
| Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)                                                                                 | 07-191 | \$ | -             |
| TOTAL AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE I SCHOOL DISTRICTS ONLY                                       |        | \$ | -             |
| 4. To Be Added TO THE CERTIFICATE FOR THE AMOUNT TO BE RAISED BY TAXATION FOR SCHOOLS IN TYPE II SCHOOL DISTRICTS ONLY: |        |    |               |
| Item 6(b), Sheet 11 (N.J.S.A. 40A:4-14)                                                                                 | 07-191 |    |               |
| 5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY TAX                                                                  | 07-192 | \$ | 469,763.00    |
| Total Revenues                                                                                                          | 13-299 | \$ | 15,774,931.00 |

Sheet 41



## RESOLUTION # 2026-134

DATE: 05-28-26

## SUMMARY OF APPROPRIATIONS

|                                                                                             |        |                  |
|---------------------------------------------------------------------------------------------|--------|------------------|
| <b>5. GENERAL APPROPRIATIONS:</b>                                                           | XXXXXX | XXXXXXXXXXXXXX   |
| <u>Within "CAPS"</u>                                                                        | XXXXXX | XXXXXXXXXXXXXX   |
| (a & b) Operations Including Contingent                                                     | 34-201 | \$ 10,020,195.00 |
| (e) Deferred Charges and Statutory Expenditures - Municipal                                 | 34-209 | \$ 1,071,861.00  |
| (g) Cash Deficit                                                                            | 45-095 | \$ -             |
| <u>Excluded from "CAPS"</u>                                                                 | XXXXXX | XXXXXXXXXXXXXX   |
| (a) Operations - Total Operations Excluded from "CAPS"                                      | 34-305 | \$ 2,182,125.00  |
| (c) Capital Improvements                                                                    | 44-093 | \$ 200,000.00    |
| (d) Municipal Debt Service                                                                  | 45-999 | \$ 1,689,750.00  |
| (e) Deferred Charges - Municipal                                                            | 45-999 | \$ 111,000.00    |
| (f) Judgments                                                                               | 37-410 | \$ 100,000.00    |
| (n) Transferred to Board of Education for Use of Local Schools (N.J.S.A. 40:48-17.1 & 17.3) | 29-405 | \$ -             |
| (g) Cash Deficit                                                                            | 45-095 | \$ -             |
| (k) For Local District School Purposes                                                      | 23-410 | \$ -             |
| (m) Reserve for Uncollected Taxes                                                           | 50-099 | \$ 400,000.00    |
| <b>6. SCHOOL APPROPRIATIONS - TYPE I SCHOOL DISTRICT ONLY (N.J.S.A. 40A:4-13)</b>           | 07-125 |                  |
| <b>Total Appropriations</b>                                                                 | 34-429 | \$ 15,774,931.00 |

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing Body on the 28 day of May, 2026. It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as appeared in the 2026 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services.

Certified by me this 28 day of May, 2026, sdevlin@bogotaonline.org, Clerk  
Signature

Sheet 42

## CERTIFICATION

I, Scott M. Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 05-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Borough Clerk

**RESOLUTION # 2026-115****DATE: 05-28-26**

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

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

***Sgt. Frank Pagano Park Improvements Project***

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

**WHEREAS**, the Borough of Bogota desires to further the public interest by obtaining a matching grant of \$274,780.00 from the County Trust Fund to fund the following project: *Sgt. Frank Pagano Park Improvements Project*; and,

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

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

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

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

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

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



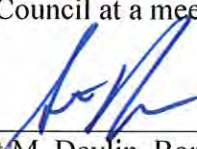
**RESOLUTION # 2026-115**

**DATE: 05-28-26**

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

**CERTIFICATION**

I, Scott M. Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 05-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Borough Clerk

**RESOLUTION # 2026-116****DATE: 05-28-26**

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

**BOROUGH OF BOGOTA COMMUNITY ENERGY PLAN APPROVAL**

**WHEREAS**, the Board of Public Utilities (BPU) authorizes and oversees the Clean Energy Program and has created a Community Energy Plan Grant program for municipalities to develop a community energy plan (CEP) to meet the goals of New Jersey's Energy Master Plan; and,

**WHEREAS**, New Jersey's Energy Master Plan: Pathway to 2050 established that community level action is necessary to achieve the state's goal of 100% clean energy by 2050; and

**WHEREAS**, by way of Resolution 2024-120, the Mayor and Council approved a grant application to the Board of Public Utilities to create a community energy plan for Bogota; and

**WHEREAS**, the Borough received notice of a \$10,000 grant award from the BPU and utilized Colliers Engineering & Design to prepare the *Borough of Bogota Community Energy Plan*; and,

**WHEREAS**, a community meeting was held on May 20, 2026 at Borough Hall to present the *Borough of Bogota Community Energy Plan* to Bogota residents and gather feedback; and,

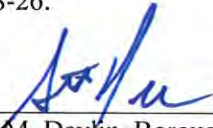
**WHEREAS**, the adoption of a community energy plan is a requirement of the Community Energy Plan Grant program and a priority action item for Sustainable Jersey certification.

**NOW, THEREFORE BE IT RESOLVED**, that the Borough of Bogota in the County of Bergen, State of New Jersey, officially adopts the *Borough of Bogota Community Energy Plan*, a copy of which is included with this resolution; and,

**BE IT FURTHER RESOLVED**, that the Borough Administrator and Borough Clerk are directed to submit the *Borough of Bogota Community Energy Plan* to the BPU and take any additional actions necessary to close out the Community Energy Planning Grant.

**CERTIFICATION**

I, Scott M. Devlin, Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 05-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Borough Clerk



# Borough of Bogota Community Energy Plan

May 28, 2026





This report was made possible through a grant from New Jersey's Clean Energy Program™. New Jersey's Clean Energy Program is brought to you by the New Jersey Board of Public Utilities.

#### **ABOUT THE NEW JERSEY BOARD OF PUBLIC UTILITIES (NJBPU)**

The New Jersey Board of Public Utilities ("NJBPU" or "Board") is the state agency with authority to oversee the regulated utilities, which provide critical services such as natural gas, electricity, water, telecommunications, and cable television. The law requires the Board to ensure safe, adequate, and proper utility services at reasonable rates for customers in New Jersey.

#### **ABOUT THE NEW JERSEY CLEAN ENERGY PROGRAM (NJCEP)**

NJCEP, established on January 22, 2003, in accordance with the Electric Discount and Energy Competition Act (EDECA), provides financial and other incentives to the State's residential customers, businesses and schools that install high-efficiency or renewable energy technologies, thereby reducing energy usage, lowering customers' energy bills and reducing environmental impacts. The program is authorized and overseen by the New Jersey Board of Public Utilities (NJBPU).

#### **ABOUT SUSTAINABLE JERSEY**

Sustainable Jersey is a certification program for municipalities in New Jersey. Launched in 2009, Sustainable Jersey is a nonprofit, nonpartisan organization that supports community efforts to reduce waste, cut greenhouse gas emissions, and improve environmental equity. It provides tools, training and financial incentives to support and reward communities as they pursue sustainability programs. Sustainable Jersey is one hundred percent voluntary and each town can choose whether it wants to get certified and the actions it wants to do in order to achieve enough points to get certified.

#### **PREPARED BY**



Engineering  
& Design

Kristin J. Russell, PP, AICP, NJ License #33LI00585800  
*The original of this report was signed and sealed in accordance with N.J.S.A. 45:14A-12*

CED Project No. 25002056G

# Acknowledgments

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Conall O'Malley, Borough  
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Joseph Balducci, Member  
Isabel Bustamante, Member  
Rebecca Foster, Member  
Robert Foster, Member  
Joseph Gallagher, Member  
Diane Mancini, Member  
Kristin Meberg, Member  
Pauline McDonnell, Member

## Environmental Commission

Rebecca Foster, Chairperson  
Pauline McDunnell, Vice  
Chairperson  
Patricia Morrone, Member  
Yesenia Frias, Planning Board  
Representative  
Isabel Bustamante, Member  
Susan Cruz, Member  
Daniele Fede, Mayor  
Diane Mancini, Member  
Mark Olsen, Associate Member  
Kristin Meberg, Associate Member

## Project Team

Colliers Engineering & Design



Engineering  
& Design

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# I. Introduction

The Borough of Bogota is committed to addressing climate change and reducing greenhouse gas emissions. This Community Energy Plan details the specific strategies Bogota will pursue in the coming years to reduce greenhouse gas emissions from the local energy system. The Plan covers municipal operations such as the municipal vehicle fleet and buildings, as well as public policies and programs designed to support the community in reducing emissions.

Starting in March 2025, the Bogota Environmental Commission and Green Team began reviewing the Sustainable Jersey Guide for Sustainable Energy Communities and Community Energy Plan Workplan Template and meeting with municipal staff to determine how to prioritize and implement the high-impact initiatives. Relevant community data was gathered from the Sustainable Jersey Data Center. The

draft Community Energy Plan was presented at a public meeting on May 20, and again on May 28, 2026 when the final community Energy Plan was adopted by municipal resolution.

## Co-benefits of Sustainable Energy

The sustainable energy transition offers an opportunity to realize various co-benefits in our community and beyond. Besides reducing greenhouse gas (GHG) emissions, implementing this plan will improve:

- » Public health
  - Lower concentrations of ground-level outdoor air pollutants
  - Removal of indoor air pollution sources
- » Social equity
  - Better affordable transportation
  - More affordable renewable energy
- » Resiliency
  - More dependable electric grid
  - Decreased reliance on imported energy

Bogota's Community Energy Plan establishes how the municipality will promote the transition to sustainable energy over the next several years. Initiatives were selected based on demonstrated effectiveness, unique local opportunities, and co-benefits for the community as a whole, such as improved local air quality, energy savings for Bogota residents, and workforce development.

Climate change is one of the greatest threats to our future prosperity in Bogota, and globally. New Jersey is both a significant source of greenhouse gas (GHG) emissions and a state particularly vulnerable to climate change. Increasing heat waves, intense storms, and sea-level rise caused by climate. Bogota, in particular, is experiencing greater episodes of flooding which must be mitigated.

According to the New Jersey Department of Environmental Protection's NJ Greenhouse Gas Emissions Inventory Report, New Jersey adds almost 100 million metric tons of CO<sub>2</sub>e to the atmosphere annually.

New Jersey can mitigate the local and global impacts of climate change with a rapid transition from the current GHG-intensive energy system to one that optimizes energy use and produces energy with minimal GHG emissions.

Recognizing New Jersey's role in climate change mitigation, the State of New Jersey has established a goal of 100% clean energy in the state by 2050. The New Jersey Energy Master Plan: Pathway to 2050 outlines the state's strategies for achieving that goal while also addressing issues of social and economic inequity. To promote action at the local level in support of the state's goals, the New Jersey Board of Public Utilities (NJBPU) launched the Community Energy Plan Grant Program, offering support and funding for municipalities to develop a Community Energy Plan. Bogota Borough received the Community Energy Plan Grant and completed this plan as a participant of the grant program.



Bogota Borough Hall

## II. Community Overview

Bogota Borough is a 0.8-square mile suburban community of 3,402 households located in Bergen County. According to the 2024 US Census American Community Survey, the racial composition of Bogota's 9,360 residents is 40% white, 10% Asian, and 10% Black; 49% of the population is Hispanic/Latinx.

Bogota's median household income is \$103,299, with 4.6% of households below the U.S. poverty threshold. Bogota's 2026 Municipal Revitalization Index (MRI) distress score, a measure of a municipality's economic conditions, is 29 out of a possible 100, which ranks 542th of New Jersey's 564 municipalities (Sustainable Jersey Community Profile Data by Municipality). In other words, Bogota's overall economic conditions are significantly better than most New Jersey municipalities.

**FIGURE 1. POPULATION CHARACTERISTICS FOR BOGOTA BOROUGH**

| Population | Households | Median Household Income | Percent of Population in Poverty | NJ DCA MRI Distress Score* | NJ DCA MRI Rank* |
|------------|------------|-------------------------|----------------------------------|----------------------------|------------------|
| 9,360      | 3,402      | \$103,299               | 4.6%                             | 29.00                      | 222              |

Demographic Source: 2024 US Census American Community Survey Population Characteristics (B02001, DP05, DP03, DP02, S1701, S1901)

MRI Source: New Jersey Department of Community Affairs

\* MRI = Municipal Revitalization Index

## Electricity and Natural Gas Usage

Most electricity and natural gas use is currently associated with buildings. Utility companies generally organize electricity and natural gas use into four sectors – residential, commercial, industrial, and street lighting. The commercial sector includes nonprofits and government entities such as schools and municipal buildings, as well as businesses.

As illustrated in Figures 2 and 3 below, the residential sector accounts for the majority of electricity and natural gas use in Bogota. In other words, residential buildings present the greatest opportunity for energy use reductions.

**FIGURE 2. AMOUNT OF ELECTRICITY PURCHASED BY SECTOR (kWh)**

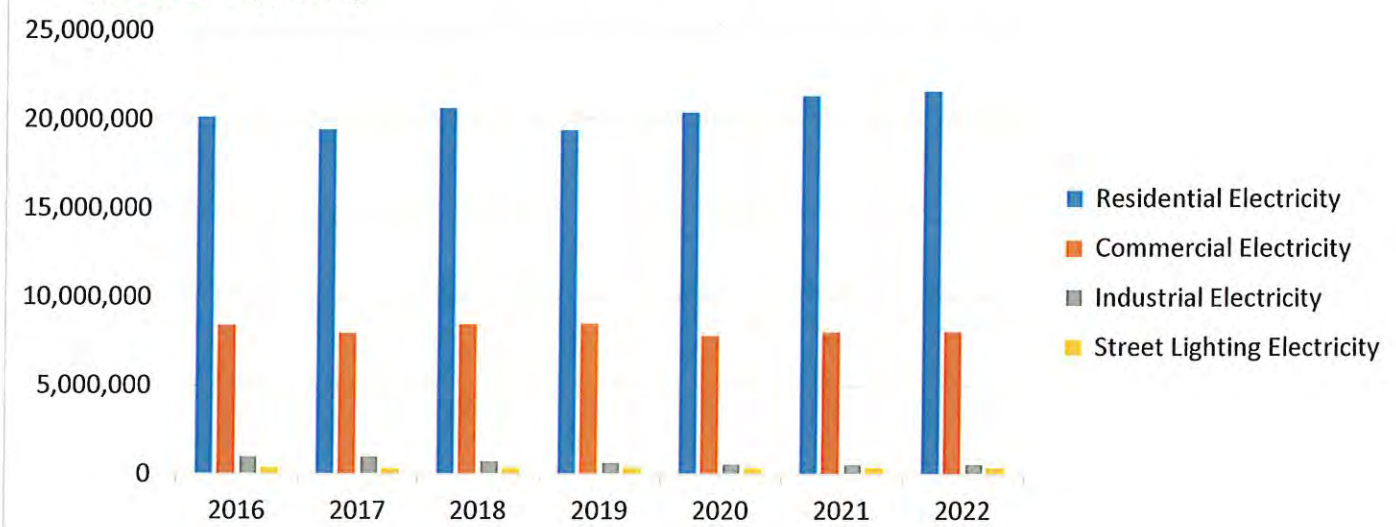
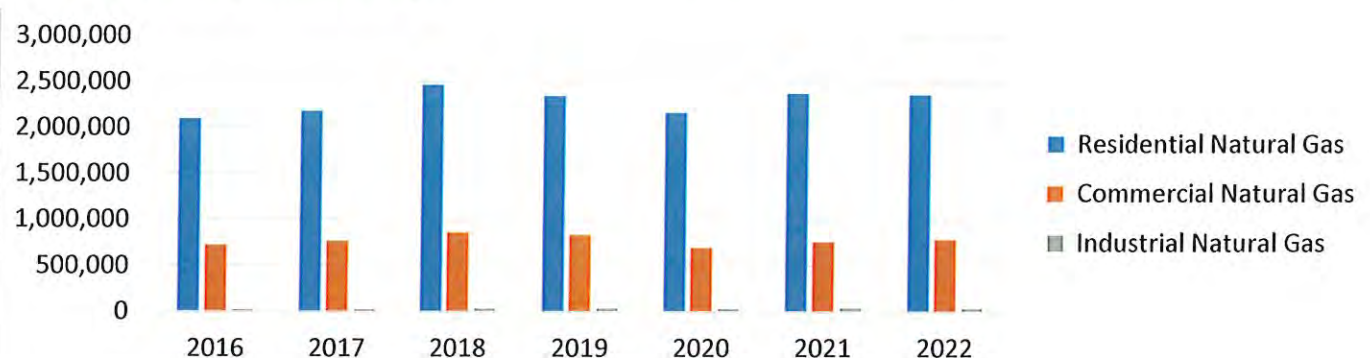


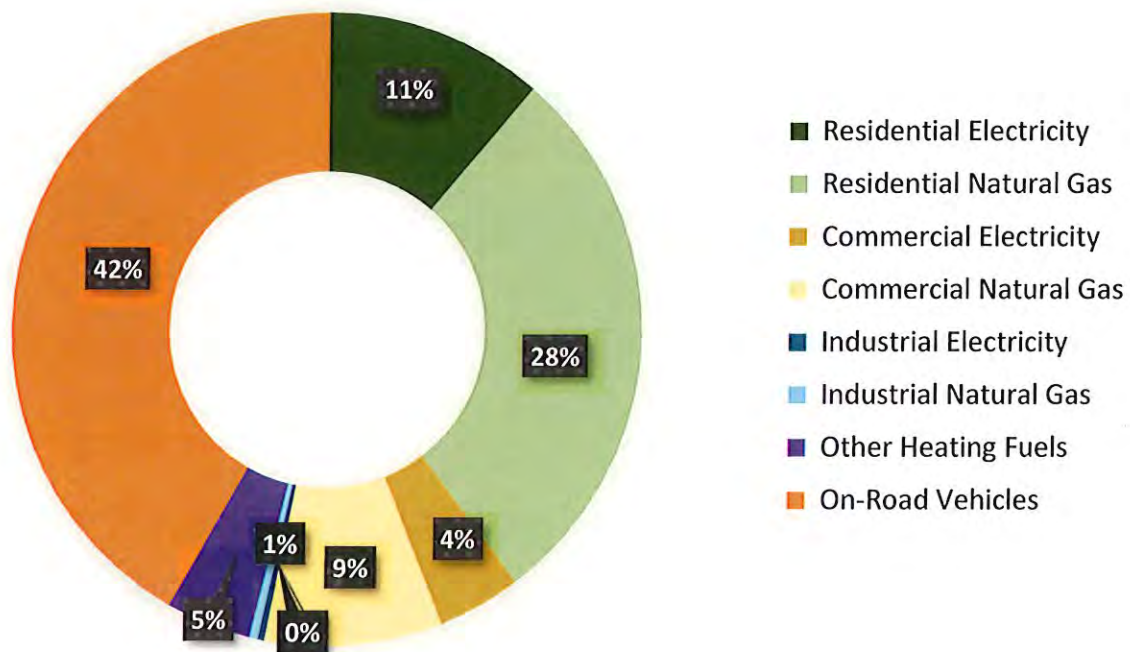
**FIGURE 3. AMOUNT OF NATURAL GAS PURCHASED BY SECTOR (THERMS)**



## Community GHG Emissions from Energy Use

In 2020, the total community-wide greenhouse gas emissions from electricity, natural gas/heating fuel, and transportation energy use in Bogota was 40,656 metric tons CO<sub>2</sub>e. The largest share of community emissions came from on-road vehicles, followed by residential natural gas usage.

**FIGURE 4. 2020 COMMUNITY-SCALE ENERGY-RELATED GHG EMISSIONS BY SECTOR AND ENERGY TYPE (MT CO<sub>2</sub>e)**



# III. Work Plan

The Borough of Bogota Community Energy Plan is primarily an implementation and action plan. This section details the initiatives selected as Borough priorities for the next four years (2026-2030). These initiatives will generate significant greenhouse gas emissions reductions for both municipal operations and the wider community while providing numerous local co-benefits, such as improved air quality and creation of local jobs.

The initiatives selected are listed below, organized by the Strategies established in the *New Jersey Energy Master Plan: Pathway to 2050*. Each Strategy section below includes one or more initiatives. Implementation details are provided for each initiative, including the initiative lead person/entity, the time frame for implementation, and any significant obstacles to successful implementation.

1

## STRATEGY 1

### **Reduce Energy Consumption and Emissions from the Transportation Sector**

- 1.1 Adopt Supportive Zoning and Regulations for EV Infrastructure
- 1.2 Train First Responders on EVs and EVSE
- 1.5 Improve Municipal Fleet Efficiency
- 1.6 Install Public EV Charging Infrastructure
- 1.9 Community EV Outreach

2

## STRATEGY 2

### **Accelerate Deployment of Renewable Energy and Distributed Energy Resources**

- 2.1 Adopt Supportive Zoning and Permitting for Solar
- 2.5 Train Non-Emergency Staff on Solar
- 2.12 Support Community Solar Outreach Coordinator

3

## STRATEGY 3

### **Maximize Energy Efficiency and Conservation and Reduce Peak Demand**

- 3.1 Upgrade Energy Efficiency for Municipal Facilities

# Strategy 1: Reduce Energy Consumption and Emissions from the Transportation Sector

Transportation accounts for over 40% of New Jersey's greenhouse gas emissions, primarily due to on-road gasoline consumption (NJDEP, "Transportation & Emissions"). Fossil fuel-powered transportation also produces local air pollution that significantly harms the health

and quality of life of residents. Bogota can electrify municipal fleet vehicles, select more efficient vehicles, and promote transportation electrification in the community to lessen the negative impact of our transportation system on our community and the world.



Source: ChatGPT

## Initiative 1.1: Adopt Supportive Zoning and Regulations for EV Infrastructure

### DESCRIPTION:

Pass New Jersey's Department of Community Affairs Model Statewide Municipal EV Ordinance specifying electric vehicle charging stations (EVSE) as a permitted accessory use, establishing the permitting process for charging stations, and requiring Make-Ready and EVSE parking in new multifamily developments and parking lots. Modify the model ordinance standards for safety, signage, etc. as needed.

### LEAD:

Municipal Planner

### START DATE:

Q1 2027

### PRIORITY:

Medium

### ANTICIPATED LENGTH:

6 months

### FUNDING SOURCES:

Municipal Budget

### DEPARTMENTS INVOLVED:

- Municipal Planner
- Code Enforcement
- Municipal Attorney

### OBSTACLES/BARRIERS:

- No significant barriers were identified

### COMMUNITY NOTES:

The Model Statewide Municipal EV Ordinance went into effect in September 2021 as specified by state law, but the policies in the ordinance are not integrated into Bogota's municipal code. Nevertheless, applications for new developments must comply with the Model Ordinance.

While less than 1% of vehicles on Bogota were EVs in 2020, the increase over five years was significant. As EV adoption accelerates, demand for charging infrastructure will also accelerate.

### Vehicles and Electric Vehicles in Bogota

| Year Updated | Estimated Total Passenger Vehicles | # of EVs | % Electric |
|--------------|------------------------------------|----------|------------|
| 2015         | 4,848                              | 1        | 0.02%      |
| 2020         | 4,792                              | 27       | 0.56%      |

### MEASURES OF SUCCESS:

The goals for this initiative are new regulations regarding EVSE site design, such as accessibility and signage, and integration of the Model Statewide Municipal EV Ordinance into Bogota's land use code and permitting documents.

### NEXT STEPS:

1. Borough directs municipal planner and Borough Attorney to add Bogota-specific information to Model Statewide Municipal EV Ordinance and edit the "Reasonable Standards" section to fit municipal needs.
2. Ordinance advances through Planning Board and then to Mayor and Council for review and approval.
3. Borough Administrator works with code official to post code updates and any relevant permitting and inspection processes on the municipal website.

## Initiative 1.2: Train First Responders on EVs and EVSE

### DESCRIPTION:

To further public confidence and maintain emergency preparedness, require training on electric vehicles and associated infrastructure for local first responders.

#### LEAD:

Police Chief

#### START DATE:

Q3 2027

#### PRIORITY:

Medium

#### ANTICIPATED LENGTH:

Ongoing, every 3 years

#### FUNDING SOURCES:

Fire Department Operating Budget, free training available

### DEPARTMENTS INVOLVED:

- Police Department
- Fire Department

### OBSTACLES/BARRIERS:

- Municipal staff may perceive additional training as an unnecessary burden.
- NJ State Fire Code (NJAC 5:70), NJ PEOSH (NJAC 12:100-8), and Federal Regulations (CFR 29) do not mandate required repetitive training for firefighters on EVs.

### POTENTIAL SOLUTIONS:

- The Police Chief will build support for EV safety training by creating awareness that EVs have unique first-response protocols.

### COMMUNITY NOTES:

Free online training resources are available.

Not all first responder departments have undergone training specific to electric vehicles and EV charging equipment. As of 2020, there were 27 passenger electric vehicles in Bogota; the number of EVs in town has likely increased since then (Sustainable Jersey, Electric Vehicle Ownership Data). The only public charging stations in Bogota are at two apartment complexes. There is also a bus charger for the Board of Education.

### MEASURES OF SUCCESS:

The goal of this initiative is that all first responders will be regularly trained in how to deal with emergencies involving electric vehicles and EV infrastructure.

### NEXT STEPS:

1. Fire Department purchases National Fire Protection Association online electric vehicle training for emergency responders.
2. Safety Coordinator distributes training to Police Department, Fire Department, and EMS, and works with department heads to determine deadline for all staff to complete it. Messaging emphasizes the unique danger presented by EV and EVSE emergencies.
3. At the 6-month mark, lead will evaluate participation of members and make recommendations going forward.

## Initiative 1.5: Improve Municipal Fleet Efficiency

### DESCRIPTION:

Implement strategies such as interdepartmental coordination to right-size the municipal fleet (vehicle replacement or retirement), and optimize fuel use with improved route planning, driver efficiency, and reduced idling to reduce operational costs and GHG emissions from municipal fleets – public works, police, fire, etc.

#### LEAD:

Administration

#### START DATE:

Q2 2027

#### PRIORITY:

Medium

#### ANTICIPATED LENGTH:

Ongoing

#### FUNDING SOURCES:

NJ Clean Energy Program

### DEPARTMENTS INVOLVED:

- All departments operating fleet vehicles
- Finance Department
- DPW
- Police Department

### OBSTACLES/BARRIERS:

- Some vehicle users may be concerned that EVs don't have enough range for their needs.

### POTENTIAL SOLUTIONS:

- Prior to procurement, DPW Fleet Manager will use fleet analysis to show that incoming EVs have sufficient range for their intended uses.

### COMMUNITY NOTES:

Bogota's municipal fleet currently consists of 56 vehicles, a combination of passenger cars, light duty trucks, and heavy-duty vehicles.

A fleet electrification analysis, possible through the Atlas Public Policy's DRIVE Tool, can provide insight into how vehicles from the current fleet may be cost-effectively replaced with electric vehicles.

### MEASURES OF SUCCESS:

The goal of this initiative is to reduce annual municipal fleet GHG emissions by 20% by 2030.

### NEXT STEPS:

1. DPW Fleet Manager and Police Department establish process for annual fleet inventory, including tracking system for fuel usage and mileage of every vehicle in the municipal fleet.
2. DPW Fleet Manager creates five-year procurement plan that includes requirement that all vehicles be replaced with plug-in or fully electric counterparts, when deemed cost-effective per Atlas Public Policy's DRIVE Tool. Procurement plan will also include EV charging infrastructure.
3. Use Sustainable Jersey Purchasing Center.

## Initiative 1.6: Install Public EV Charging Infrastructure

### DESCRIPTION:

Install electric vehicle charging infrastructure, including chargers, signage, and safety and accessibility features, for public use.

### LEAD:

DPW

### START DATE:

Q4 2026

### PRIORITY:

High

### ANTICIPATED LENGTH:

6 months

### FUNDING SOURCES:

Municipal budget, NJBPU EV Tourism grant, It Pay\$ to Plug In

### DEPARTMENTS INVOLVED:

- Department of Public Works
- Finance Department
- Borough Administrator
- Governing Body
- Mayor's Office

### OBSTACLES/BARRIERS:

- Choice of parking space relies on the ability to connect to electricity, strategically located for frequent use, etc.
- There may be objections to funding charging of community EVs with taxpayer money.

### POTENTIAL SOLUTIONS:

- The Borough may charge a fee for use of the charging station to gradually recuperate the costs. Grant funding is generally available.

### COMMUNITY NOTES:

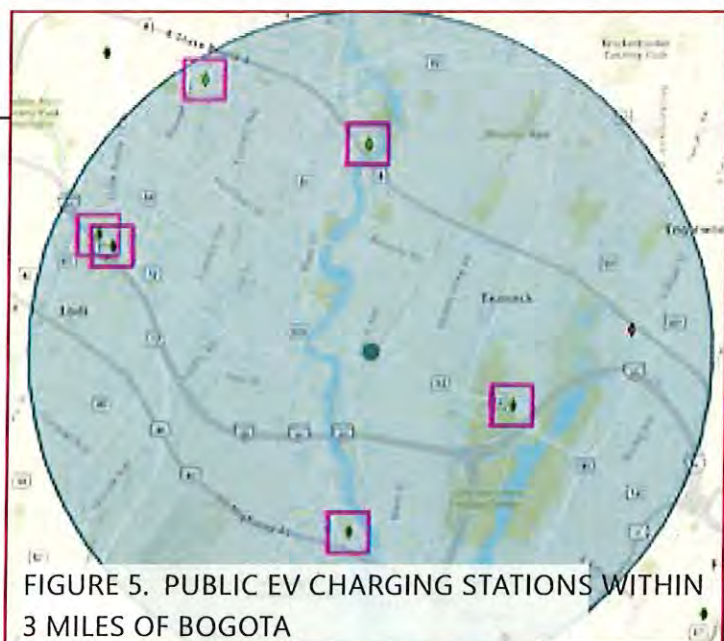
There are currently no public EV charging station within Bogota. There are seven public EV charging stations within a 3-mile radius, including one in Teaneck, one in Little Ferry, two in Hackensack, two in Lodi, and one in Paramus. The Borough is considering Olsen Park for a future EV charging location.

### MEASURES OF SUCCESS:

The goal of this initiative is to provide at least one public EV charging station in the Borough.

### NEXT STEPS:

1. Inventory possible public parking lots and/or lots on municipal property to install EV Chargers.
2. Scope and price out project for installation as demonstration projects.
3. Evaluate usage levels.



## Initiative 1.9: Community EV Outreach

### DESCRIPTION:

Outreach to residents, businesses, and other entities to encourage adoption of electric vehicles (EVs) and electric vehicle charging infrastructure (EVSE) within the municipality.

#### LEAD:

Green Team

#### START DATE:

Q2 2028

#### PRIORITY:

Medium

#### ANTICIPATED LENGTH:

3 months

#### FUNDING SOURCES:

Operating budget

---

### DEPARTMENTS INVOLVED:

- Green Team
- Communications Team
- Administration
- Webmaster

### OBSTACLES/BARRIERS:

- Community disinterest.

### POTENTIAL SOLUTIONS:

- Coupling outreach with information about a new public EV charging station (initiative 1.6) may increase interest.

---

### COMMUNITY NOTES:

This effort will likely reach across departments, community groups, schools, etc., so it is critical that any efforts be easy to share, easy to understand, and inclusive. Literature in Spanish should be considered.

---

### MEASURES OF SUCCESS:

Reach out to at least two of five potential audiences – residents, commercial property owners, multifamily property owners, commercial fleet operators, and local workplaces. For each of the two selected audiences, complete at least two Outreach Tasks (emails, social media, flyers, in-person events, etc.).

### NEXT STEPS

1. Identify the target audience for the campaign -- residents, commercial property owners, multifamily property owners, commercial fleet operators, and local workplaces.
2. Identify the objective of the campaign (promoting incentives, EV ride & drive).
3. Develop relevant and up to date outreach materials to distribute.
4. Create an outreach campaign plan, including community events, social media, and outreach partners, like community organizations and business partners.

## Strategy 2: Accelerate Deployment of Renewable Energy and Distributed Energy Resources

Expanding renewable energy generation is necessary to eliminate greenhouse gas emissions from our energy system. New Jersey's most readily available renewable resource is sunlight, which more and more utility customers can now access thanks to declining prices and new systems like

community solar. Bogota can continue to refine local policies regarding solar and other renewable resources to promote local growth of renewable generation capacity.



Source: ChatGPT

## Initiative 2.1: Adopt Supportive Zoning and Permitting for Private Solar

### DESCRIPTION:

Provide clear guidance/standards for solar developers and limit barriers to solar adoption such as lengthy permitting and multiple reviews.

#### LEAD:

Municipal Planner

#### START DATE:

Q2 2028

#### PRIORITY:

Medium

#### ANTICIPATED LENGTH:

4-6 months

#### FUNDING SOURCES:

Municipal budget

### DEPARTMENTS INVOLVED:

- Municipal Planner
- Code Enforcement
- Municipal Clerk
- Municipal Attorney

### OBSTACLES/BARRIERS:

- Some residents may have aesthetic objections to rooftop solar PV.

### POTENTIAL SOLUTIONS:

- Borough press release will cite studies that show solar panels create less glare than other common building materials such as steel and glass (NREL).

### COMMUNITY NOTES:

The Borough does not have an existing solar ordinance. However, Google Project Sunroof indicates that 73% of buildings (1,900 roofs) in the Borough are solar-viable, which would generate 6,200 MWh AC per year. As of 2020, Bogota had 82 solar installations, up from only 13 five years earlier. All but one are on residential buildings.

### MEASURES OF SUCCESS:

The goal of this initiative is a new ordinance that allows for rooftop solar.

### NEXT STEPS:

1. Municipal planner updates zoning ordinance to incorporate rooftop solar regulations.
2. Municipal attorney reviews and sends ordinance to Governing Body for approval.
3. New permitting fees implemented.



## Initiative 2.5: Train Non-Emergency Staff on Solar

### DESCRIPTION:

To ensure municipal staff are prepared to deal with permitting, inspection, etc. for solar installations in the community, require training on solar infrastructure for municipal staff.

#### LEAD:

Zoning Officer

#### START DATE:

Q4 2028

#### PRIORITY:

Medium

#### ANTICIPATED LENGTH:

Ongoing

#### FUNDING SOURCES:

Free courses available

---

### DEPARTMENTS INVOLVED:

- Zoning Officer
- Building Inspectors
- Fire Inspector

### OBSTACLES/BARRIERS:

- Potential disinterest on the part of employees.

### POTENTIAL SOLUTIONS:

- Demonstrate to code officials the importance of and safety issues related to solar inspections, including electrical and fall hazards and fire safety.

---

### COMMUNITY NOTES:

All relevant non-emergency employees should receive training on solar panel safety. As there are over 82 solar installations in the Borough and that number is expected to increase, it is likely that many code officers will encounter such conditions.

---

### MEASURES OF SUCCESS:

The goal of this initiative is to provide training for the relevant departments to ensure efficient inspection and installation of solar.

### NEXT STEPS:

1. Research online training sources such as IREC (Interstate Renewable Energy Council) or OSHA which offer free online training and resources on the plan review and permitting process for residential solar PV systems,
2. Existing code enforcement employees shall be identified and given a 3-month window to complete training. New employees shall be required to complete training on a rolling basis.

## Initiative 2.12: Support Community Solar as an Outreach Coordinator

### DESCRIPTION:

Use municipal resources and networks (mailing lists, websites, etc.) to educate the community about community solar in general and the details of local projects (e.g., subscription rates and requirements).

### LEAD:

Green Team

### START DATE:

Q2 2027

### PRIORITY:

Medium

### ANTICIPATED LENGTH:

6 months

### FUNDING SOURCES:

Municipal budget

---

### DEPARTMENTS INVOLVED:

- Green Team
- Municipal Clerk
- Webmaster

### OBSTACLES/BARRIERS:

- Steep learning curve.

### POTENTIAL SOLUTIONS:

- Find trustworthy partners. Familiarize the municipality with *Community Solar: Sustainable Jersey How-to Guide*

---

### COMMUNITY NOTES:

In the past, a Community Solar business showed interest in locating in the Borough. While that has not yet materialized, the opportunity remains and should it be built the Borough would like to encourage the community to participate.

While a Coordinator role may be a budget item, various funding resources are available for implementation, including NJ's Clean Energy Program's Administratively Determined Incentive (ADI) (which goes to the project owner) and Investment Tax Credits (ITC).

---

### MEASURES OF SUCCESS:

The goal of this initiative is for the municipality to provide educational solar resources in order for the community to make informed decisions about solar energy.

### NEXT STEPS:

1. Identify a municipal outreach coordinator be responsible for community engagement with residents and businesses.
2. With the Green Team and Environmental Commission, engage in community outreach to encourage participation.

## Strategy 3: Maximize Energy Efficiency and Conservation and Reduce Peak Demand

Energy efficiency and conservation are the most cost-effective methods of reducing greenhouse gas emissions from the energy system. Improving energy efficiency also generates local jobs, reduces local pollution, improves health and comfort, and adds resiliency to the energy system. Bogota can

utilize energy efficiency to lower costs in municipal operations and encourage the community to follow suit to realize these many benefits.



Source: ChatGPT

## Initiative 3.1: Upgrade Energy Efficiency in Municipal Facilities

### DESCRIPTION:

Upgrade municipal facilities to be more energy efficient. New Jersey's Clean Energy Program and the electric and natural gas utilities offer incentive programs that guide municipalities through the upgrade process, starting with walk-through audits to establish the most effective measures to reduce energy use. Following implementation, showcase upgrades in energy efficiency outreach to local commercial entities.

### LEAD:

Administration

### START DATE:

Q1 2027

### PRIORITY:

High

### ANTICIPATED LENGTH:

1-2 years

### FUNDING SOURCES:

Utility energy incentive programs, Sustainable Jersey Energy Technical Assistance Grant, Energy Efficiency Partnership Grant 2024

### DEPARTMENTS INVOLVED:

- DPW
- Purchasing
- Administration

### OBSTACLES/BARRIERS:

- Funding

### POTENTIAL SOLUTIONS:

- Grants

### COMMUNITY NOTES:

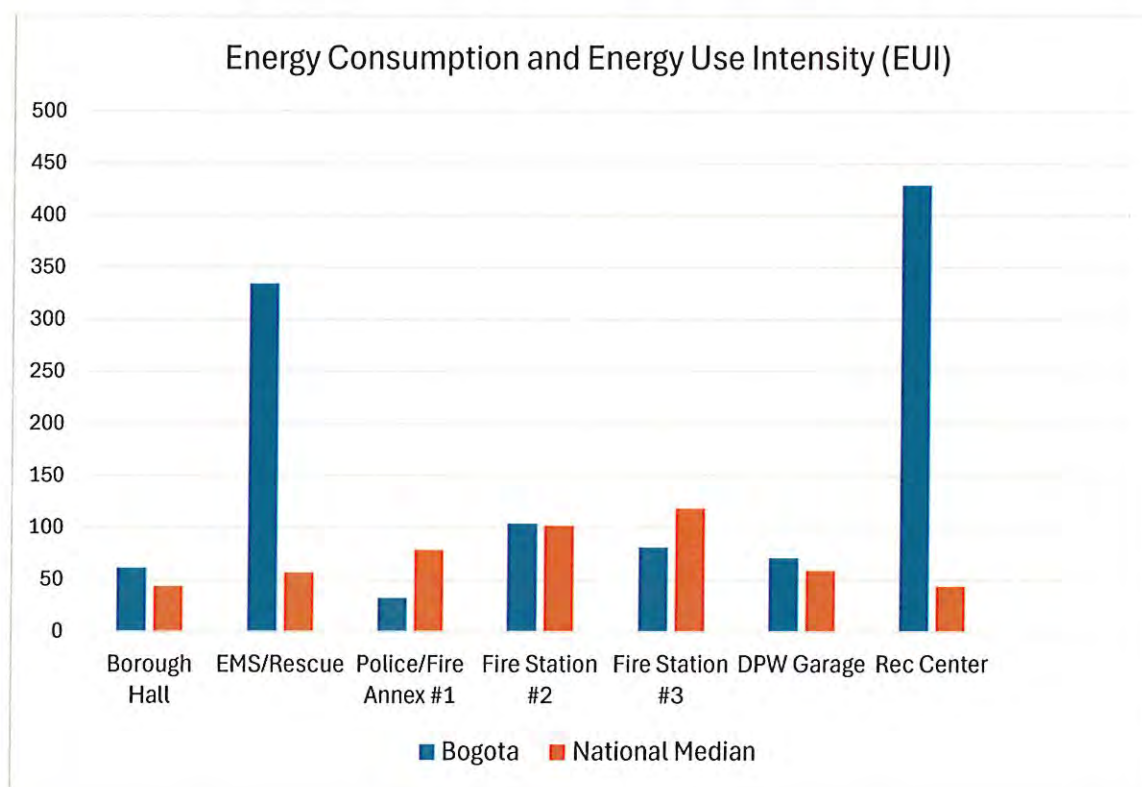
The Borough currently owns eight buildings. Figure 6 below shows the energy use intensity (the annual amount of energy used per square foot) of the Borough's buildings compared to the national median for the corresponding property type. Energy usage is tracked monthly in the Borough's ENERGY STAR Portfolio Manager account. (Seven of the eight buildings provide tracking data; no data is available for 31 Fairview Ave. in the Energy Portfolio). Notably, the most inefficient municipal building, the Rec Center, is already scheduled for replacement.

In 2018, Direct Install upgrades were completed on several municipal buildings where all lighting was upgraded to LED fixtures. At present, the Borough is exploring options to replace HVAC equipment at the Municipal Building, DPW, First Aid and West Shore Ave Firehouse. Audits to this end have been performed and the Borough is now awaiting proposals for these facilities.

Bogota is currently Sustainable Jersey Bronze Star Certified. This certification expires in 2026, at which time the Borough intends to reapply to maintain this Certification.

## Continued Initiative 3.1: Upgrade Energy Efficiency in Municipal Facilities

FIGURE 6. ENERGY USE INTENSITY (kBtu/ft<sup>2</sup>) OF MUNICIPAL BUILDINGS VS. NATIONAL MEDIAN OF BUILDING TYPE



### MEASURES OF SUCCESS:

Review proposal opportunities for energy equipment upgrades for each municipal facility

### NEXT STEPS:

1. Administration works with Finance Department and Sustainable Jersey to fill out and submit applications for all Bogota buildings for the PSE&G Direct Install program.
2. Administration coordinates with DPW to complete Direct Install assessment process and receive proposals for upgrade work.
3. Administration brings together DPW, Finance, and Engineering to review Scope of Work proposals.
4. Administration meets with PSE&G energy efficiency representatives and Sustainable Jersey staff to determine next steps.

## IV. References

EIA (U.S. Energy Information Administration). 2021. New Jersey State Profile and Energy Estimates. <https://www.eia.gov/state/analysis.php?sid=NJ>.

NJDEP (New Jersey Department of Environmental Protection). 2020. New Jersey Scientific Report on Climate Change At-A-Glance. <https://www.nj.gov/dep/climatechange/pdf/scientific-report-on-climatechange-at-a-glance.pdf>.

NJDEP. 2020. "Transportation and Emissions." <https://www.nj.gov/dep/aqes/oepa-trans-emissions.html>. NJDEP. 2021. New Jersey Environmental Justice Mapping Tool. <https://njdep.maps.arcgis.com/apps/webappviewer/index.html?id=34e507ead25b4aa5a5051dbb85e55055>.

NJDEP. 2022. NJ Greenhouse Gas Emissions Inventory Report Years 1990-2019. [https://dep.nj.gov/wpcontent/uploads/ghg/2022-ghg-inventory-report\\_final-1.pdf](https://dep.nj.gov/wpcontent/uploads/ghg/2022-ghg-inventory-report_final-1.pdf).

NREL (National Renewable Energy Laboratory). 2018. "Research and Analysis Demonstrate the Lack of Impacts of Glare from Photovoltaic Modules." <https://www.nrel.gov/state-local-tribal/blog/posts/researchand-analysis-demonstrate-the-lack-of-impacts-of-glare-from-photovoltaic-modules.html>.

SEIA (Solar Energy Industries Association). 2022. "Top 10 Solar States." <https://www.seia.org/researchresources/top-10-solar-states-0>. State of New Jersey. 2018. New Jersey's Railroad Network. <https://www.state.nj.us/transportation/refdata/gis/maps/RailRoadlines.pdf>.

State of New Jersey. 2020. 2019 New Jersey Energy Master Plan: Pathway to 2050. State of New Jersey, [https://nj.gov/emp/docs/pdf/2020\\_NJBPU\\_EMP.pdf](https://nj.gov/emp/docs/pdf/2020_NJBPU_EMP.pdf).

# V. Data Sources

Almost all data used in this plan is sourced from the Sustainable Jersey Data Center.

| Community Overview                                        |                                             |                                                                         |
|-----------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------|
| SECTION, MAP, OR TABLE                                    | ORIGINAL SOURCE(S)                          | LINK TO DATA                                                            |
| General Information Section                               | U.S. Census American Community Survey (ACS) | <a href="#">SJ Community Profile Data by Municipality and US Census</a> |
| Current Housing Units by Year Built Chart U.S. Census ACS | U.S. Census ACS                             | <a href="#">SJ Community Profile Data by Municipality and US Census</a> |
| Number of Units by Structure Type Chart                   | U.S. Census ACS                             | <a href="#">SJ Community Profile Data by Municipality</a>               |
| Commercial & Industrial Properties Map                    | NJ MOD IV Tax Data                          | <a href="#">Commercial &amp; Industrial Properties Map</a>              |
| Commercial & Industrial Properties Data                   | NJ MOD IV Tax Data                          | <a href="#">Commercial &amp; Industrial Properties Data</a>             |

| Energy Use Data                                          |                                  |                                                                        |
|----------------------------------------------------------|----------------------------------|------------------------------------------------------------------------|
| SECTION, MAP, OR TABLE                                   | ORIGINAL SOURCE(S)               | LINK TO DATA                                                           |
| Amount of Electricity Used by Sector (kWh) Chart         | NJ Investor-Owned Utilities      | <a href="#">SJ Aggregated Community-Scale Utility Energy Data</a>      |
| Amount of Natural Gas Used by Sector (Therms) Chart      | NJ Investor-Owned Utilities      | <a href="#">SJ Aggregated Community-Scale Utility Energy Data</a>      |
| Number of Occupied Housing Units by Primary Heating Fuel | U.S. Census ACS                  | <a href="#">SJ Community Profile Data by Municipality</a>              |
| Greenhouse Gas (GHG) Emissions Charts                    | SJ GHG Emissions by Municipality | <a href="#">SJ Community-Scale Greenhouse Gas (GHG) Emissions Data</a> |

## Energy Efficiency and Renewable Energy Data

| SECTION, MAP, OR TABLE                                    | ORIGINAL SOURCE(S)                           | LINK TO DATA                                                                                                    |
|-----------------------------------------------------------|----------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Solar Installations Chart                                 | NJCEP Solar Installation Data                | <a href="#">Solar Installation Data</a>                                                                         |
| Commercial Energy Efficiency Program Participation Data   | New Jersey Clean Energy Program (NJCEP) Data | <a href="#">SJ Energy Efficiency Program Participation (2008-2021) Data - Lifetime Commercial Participation</a> |
| Residential Program Participation Data                    | NJCEP Data                                   | <a href="#">SJ Energy Efficiency Program Participation (2008-2021) - Lifetime Commercial Participation</a>      |
| Energy Efficiency Projects Completed by Municipality Data | NJCEP Data                                   | <a href="#">SJ NJCEP Local Government Projects 2008-2021</a>                                                    |

**RESOLUTION # 2026-117****DATE: May 28, 2026**

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

**AUTHORIZE LENGTH OF SERVICE AWARD PROGRAM (LOSAP)  
CONTRIBUTIONS WITH COST OF LIVING "COLA" ADJUSTMENTS**

**WHEREAS**, the Mayor and Council of the Borough of Bogota has approved a Length of Service Award Program (LOSAP), which is codified in Chapter 32 of the Bogota Code, and which authorizes the Borough of Bogota to make contributions for all volunteers who qualify; and

**WHEREAS**, pursuant to N.J.S.A. 40A:14-185(f), the Borough may increase the annual contributions by the Consumer Price Index by vote of the governing body; and

**WHEREAS**, the State of New Jersey has determined that the increase for the year 2026 shall be (3.3%) percent as set forth in the Local Financial Notice 2026-02; and

**WHEREAS**, making this adjustment would net a \$49.26 increase for each qualifying member; and

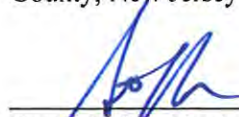
**WHEREAS**, the Bogota Fire Department currently has 33 members who have qualified in the year 2025 which would increase the total of \$50,892.60;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council approve raising the contribution to the Length of Service Award Program (LOSAP), as permitted by statute; and,

**BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Bogota approve the contribution to the Length of Service Award Program (LOSAP) for 2025 to a total amount of \$50,892.60.

**CERTIFICATION**

I, Scott Devlin, 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 May 28, 2026.

  
\_\_\_\_\_  
Scott Devlin, Municipal Clerk

**RESOLUTION # 2026-118****DATE: 05-28-26**

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

**LIQUOR LICENSE RENEWALS 2026-2027 #1**

**WHEREAS**, the following licensees have applied for Plenary Retail Consumption Liquor Licenses, which are in proper form and accompanied by a license fee of \$2,232 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.

**WHEREAS**, the following licensee has applied for a Club License, which is in proper form and accompanied by a license fee of \$188:

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

**WHEREAS**, the following licensees have applied for Plenary Retail Distribution Liquor Licenses, which are in proper form and accompanied by a license fee of \$1,156 each:

0204-44-009-006      DESI KALLU BGT LLC (Lushka)      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.  
0204-44-003-010      Girnar Bogota LLC (Welsh)      55 Queen Anne Rd.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bogota that liquor licenses be issued to the above-named applicants for the period of July 1, 2026 through June 30, 2027 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, Scott M. Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 05-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Borough Clerk

**RESOLUTION # 2026-119****DATE: 05-28-26**

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

**TAX APPEAL SETTLEMENT FOR 241 RIVER ROAD**

**WHEREAS**, the Bogota Mayor and Council have been advised of the proposed settlement of a property Tax Appeal filed by Evergreen Realty Co., (hereinafter the "Tax Appeal"), under Docket Numbers 000947-2025 and 002246-2026, and;

**WHEREAS**, the aforesaid Tax Appeal involves an apartment complex located at 241 River Road, and is otherwise referred to as Block 71 Lot 34 on the tax assessment map of the Borough (hereinafter the "Subject Property"), and;

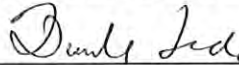
**WHEREAS**, the said Governing Body has been advised as to the merits of the subject Tax Appeal by legal counsel, the Borough Appraiser and the Borough Tax Assessor, and;

**WHEREAS**, the terms of the proposed settlement are set forth in the Schedule "A" attached hereto and made a part hereof, and;

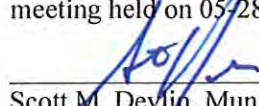
**WHEREAS**, it is in the best interest of the Borough to settle the subject Tax Appeal in accordance with the settlement proposal set forth hereinabove.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bogota, that the settlement of the aforesaid Tax Appeal be approved in accordance with the terms set forth in the attached Schedule "A", and;

**BE IT FURTHER RESOLVED**, that with respect to same, the Mayor, Borough Clerk, Borough Tax Attorney and/or any other appropriate Borough official is hereby authorized to perform any act necessary to effectuate the purposes set forth in this Resolution.

**ATTEST:**  
\_\_\_\_\_  
Scott Devlin, Borough Clerk**BOROUGH OF BOGOTA**  
\_\_\_\_\_  
Daniele Fede, Mayor**CERTIFICATION**

I, Scott M. Devlin, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 05/28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Municipal Clerk

## **SCHEDULE "A"**

The terms of the aforesaid tax appeal settlement consist of the following:

2025 Appeal: Withdrawn  
2026 Appeal: \$5,000,000

**RESOLUTION # 2026-120****DATE: 05-28-2026**

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

**BOGOTA COMMUNITY DAY**

**WHEREAS**, fostering community spirit and engagement is vital for the well-being and cohesion of our town; and,

**WHEREAS**, the residents of Bogota deserve opportunities to come together, celebrate, and build connections with one another; and,

**WHEREAS**, the annual Bogota Community Day will be held on June 13, 2026, at Olsen Park in Bogota; and,

**WHEREAS**, this event will feature live music and fun activities for adults and kids, marking the third of many community events to come.

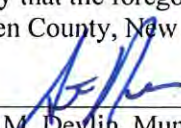
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota that:

1. The Borough of Bogota officially declares June 13, 2026 5:00pm-10:00pm as Bogota Community Day.
2. The Mayor and Council express their commitment to supporting community initiatives and fostering a sense of belonging among residents.
3. The Borough of Bogota encourages active participation in Bogota Community Day and invites all residents to join in the festivities.
4. The Borough of Bogota anticipates the success of this event and looks forward to organizing many more community gatherings in the future.

**BE IT FURTHER RESOLVED**, that this resolution shall take effect immediately upon its adoption.

**CERTIFICATION**

I, Scott M. Devlin, 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 05-28-2026.

  
\_\_\_\_\_  
Scott M. Devlin, Municipal Clerk



## RESOLUTION # 2026-121

DATE: 05-28-2026

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

### BIERGARTEN PERMITTING ALCOHOL CONSUMPTION – BOGOTA COMMUNITY DAY

**WHEREAS**, the Borough of Bogota will be hosting its third annual Bogota Community Day in Olsen Park on Saturday, June 13, 2026, (with a rain date to be selected by the Borough if necessary) from 5:00 PM until 10:00 PM; and

**WHEREAS**, the event will include a “Biergarten” section between 6:00 PM and 10:00 PM, in which the Borough would like to permit the reasonable consumption of alcoholic beverages; and

**WHEREAS**, Section 3-12.1(a) of the Borough Code prohibits the consumption of alcoholic beverages in public parks or recreation areas within the Borough unless authorized by resolution under Section 3-12.3, designating the time and place where the consumption of alcoholic beverages will be permitted; and

**WHEREAS**, the Borough has decided to permit the consumption of alcoholic beverages within the section of Olsen Park which will be used as a “Biergarten” between the hours of 6:00 PM and 10:00 PM on Saturday June 13, 2026; and

**WHEREAS**, the Chief of Police has no objection to designating this exception from §3-12.1 for the section of Olsen Park hosting the “Biergarten” at this year’s Bogota Community Day; and

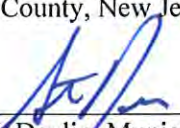
**WHEREAS**, this authorization for alcohol consumption during the above event is limited, and would prohibit sale and consumption of alcohol outside of the designated “Biergarten” area within Olsen Park on the above date; and

**WHEREAS**, the alcohol consumed within the “Biergarten” must be purchased from the “Biergarten” itself, and may not be brought from outside this area.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Bogota grants permission allowing the consumption of alcohol within the area established as a “Biergarten” within Olsen Park, between the hours of 6:00 PM and 10:00 PM on Saturday June 13, 2026, (or a rain date to be determined by the Borough if necessary) as a part of the third annual Bogota Community Day, subject to the terms and conditions set forth above, and all other statutes and ordinances not waived under this resolution.

### CERTIFICATION

I, Scott M. Devlin, 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 05-28-2026.

  
Scott M. Devlin, Municipal Clerk

**RESOLUTION # 2026-122****DATE: 05-28-26**

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

**ACTING MUNICIPAL COURT ADMINISTRATOR – SHARED SERVICES  
AGREEMENT BETWEEN THE MUNICIPALITY OF BOGOTA AND THE  
MUNICIPALITY OF LODI**

**WHEREAS**, the Borough of Bogota and the Borough of Little Ferry have a shared services agreement for municipal court; and,

**WHEREAS**, a municipal court requires a Municipal Court Administrator during scheduled and unscheduled leaves of the current Municipal Court Administrator; and,

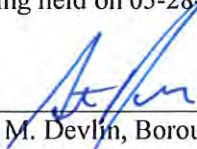
**WHEREAS**, the Borough of Bogota and the Borough of Lodi wish to enter into a shared services agreement for the provision of Municipal Court Administrator services during scheduled and unscheduled leaves of the current Municipal Court Administrator.

**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 Shared Services Agreement between the Borough of Bogota and the Borough of Lodi for the provision of an acting Municipal Court Administrator during scheduled and/or unscheduled leaves of the current Municipal Court Administrator is hereby approved; and

**BE IT FURTHER RESOLVED**, that the Mayor is authorized to sign the Agreement on behalf of the Borough of Bogota and the Borough Clerk shall send a copy of this resolution and the signed Agreement to the Municipal Court Administrator.

**CERTIFICATION**

I, Scott M. Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 05-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Borough Clerk

**RESOLUTION # 2026-123****DATE: 5-28-26**

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

**ANNUAL APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO  
BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEES  
PY 2026 - 2027 Covering Period July 1, 2026, through June 30, 2027**

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

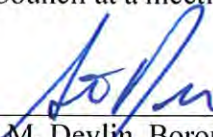
**WHEREAS**, said Agreement requires that the Municipal Council appoint a representative and an alternate, and that the Mayor appoint a representative and an alternate for the PY 2026-2027 term, starting July 1, 2026, and ending on June 30, 2027.

**NOW, THEREFORE, BE IT RESOLVED** that the Municipal Council hereby appoints Councilwoman Carpenter as its representative and Councilmember McHale as its alternate and that the Mayor hereby appoints Borough Administrator Conall O'Malley as her representative and Councilwoman Vergara as her alternate to serve on the Community Development Regional Committee for PY 2026-2027; and

**BE IT FURTHER RESOLVED** that an original, certified copy of this resolution be immediately emailed to Robert G. Esposito, Director, Bergen County Division of Community Development, One Bergen County Plaza, Fourth Floor, Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Friday, July 17, 2026.

**CERTIFICATION**

I, Scott M. Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 5-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Borough Clerk

**RESOLUTION # 2026-124****DATE: 5-28-26**

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

**NJUCF GREEN COMMUNITIES GRANT**

The governing body of the Borough of Bogota desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$20,000.00 to fund the following project:

**NJUCF Green Communities Grant****Inventory and Community Forest Management Plan Development**

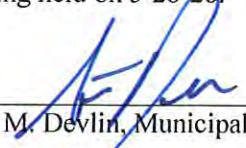
Therefore, the governing body resolves that Daniele Fede or the successor to the office of Mayor is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$0.00 not more than \$20,000.00 and (c) to execute any amendments thereto.

The Grantee agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

Introduced and passed May 28, 2026

**CERTIFICATION**

I, Scott M. Devlin, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 5-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Municipal Clerk

**RESOLUTION # 2026-125****DATE: 05-28-26**

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

**APPROVE CHANGE ORDER NO. 19 AND FINAL  
BOGOTA COMMUNITY REC CENTER PROJECT – BENARD ASSOCIATES**

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

**WHEREAS**, the Borough previously approved Change Order No.1 in the amount of \$2,935.50, Change Order No.2 in the amount of \$7,055.15, Change Order No.3 in the amount of \$65,303.66, Change Order No.4 in the amount of \$2,933.88, Change Order No. 5 in the amount of \$3,624.28, Change Order No. 6 in the amount of \$32,022.05, Change Order No.7 in the amount of \$9,069.23, Change Order No. 8 in the amount of \$9,810.35, Change Order No. 9 in the amount of \$9,028.80, Change Order No. 10 in the amount of -\$16,928.00, Change Order No. 11 in the amount of \$77,068.13, Change Order No.12 in the amount of \$80,629.29, Change Order No. 13 in the amount of \$4,656.34, Change Order No. 14 in the amount of \$2,273.86, Change Order No. 15 in the amount of \$1,730.11, Change Order No. 16 in the amount of \$8,310.71, Change Order No. 17 in the amount of -\$6,521.40, and Change Order No. 18 in the amount of \$2,037.66 amending the contract amount to \$5,193,039.60; and

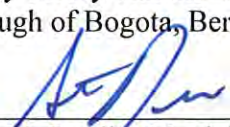
**WHEREAS**, Bilow Garrett Group Architects (Bilow Garrett) are in receipt of Final Change Order No. 19 – resulting in a net decrease of \$10,676.12 amending the contract amount to \$5,182,363.48 a copy of which is attached hereto and incorporated herein by reference, for the work performed on this project; and

**WHEREAS**, Bilow Garrett have reviewed Change Order No. 19 Final and find all the work to be satisfactorily complete; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the final Change Order No. 19 decreasing the contract by \$10,676.12 to \$5,182,363.48 from Benard Associates for the project entitled “Bogota Community Rec Center” be and is hereby approved.

**CERTIFICATION**

I, Scott M. Devlin, 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 05-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Municipal Clerk


**AIA® Document G701® – 2017**
**Change Order**

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

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

**CHANGE ORDER INFORMATION:**  
Change Order Number: 019  
Date: 5-21-2026

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

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

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

**THE CONTRACT IS CHANGED AS FOLLOWS:**

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

Paving and Concrete Curbs per Change Order Request #8R-1 and Miscellaneous Other Changes.

|                                                                          |                 |
|--------------------------------------------------------------------------|-----------------|
| The original Contract Sum was                                            | \$ 4,898,000.00 |
| The net change by previously authorized Change Orders                    | \$ 295,039.60   |
| The Contract Sum prior to this Change Order was                          | \$ 5,193,039.60 |
| The Contract Sum will be decreased by this Change Order in the amount of | \$ -10,676.12   |
| The new Contract Sum including this Change Order will be                 | \$ 5,182,363.48 |

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.**

|                                                                                                              |                                                                                                               |                                   |
|--------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------|
| <br>ARCHITECT (Signature) | <br>CONTRACTOR (Signature) | _____<br>OWNER (Signature)        |
| DAVID J. BILOW<br>(Printed name, title, and<br>license number if required)                                   | SCOTT THOMAS PM<br>(Printed name and title)                                                                   | _____<br>(Printed name and title) |
| 5/21/2026<br>Date                                                                                            | 5/27/2026<br>Date                                                                                             | _____<br>Date                     |

# BENARD ASSOCIATES

General Contractors  
Construction Managers  
Developers

CREDIT VALUE FOR  
THIS CHANGE ORDER

(\$10,676.12)

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

April 16, 2026

RE: Bogota Recreation Center  
Change Order Request #8 R-2  
Paving and Concrete Curbs

Attached is the revised proposal for additional scope of paving and concrete curbs along West Main Street outside the project limits.

**Atlantic Infrastructure, LLC**-see attached proposal

|                                                  |              |   |
|--------------------------------------------------|--------------|---|
| • Paving Curb Patch (deduct)                     | \$-18,500.00 | ✓ |
| • Milling and Paving 38'x 40'-Veolia Work Limits | \$5,850.00   |   |
| • Milling and Paving 235'x40'                    | \$23,425.00  |   |
|                                                  | \$29,275.00  |   |
| 5%                                               | \$ 1,463.75  |   |
|                                                  | \$30,738.75  |   |

CCO #17

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

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

**J.O.C Construction**-see attached proposal

|                                             |             |
|---------------------------------------------|-------------|
| • New County Curb- \$30 per LF (deduct)     | \$-7,200.00 |
| • New County Curb- - \$30 per LF (adjusted) | \$2,500.00  |
| 5%                                          | \$ 125.00   |
|                                             | \$2,625.00  |

**Benard Associates, Inc.**

Remove asphalt & existing curb -240 x 2; 480sf x 6" thick

|                                   |               |
|-----------------------------------|---------------|
| • 2 operators @ \$928.00 (deduct) | \$-1,856.00   |
| • 2 machines (deduct)             | \$-3,400.00   |
| • 1 dumpster (deduct)             | \$-1,000.00   |
| • 1 Foreman (deduct)              | \$1,200.00    |
| • 1 machine                       | \$1,700.00    |
| • 1 dumpster (pick up & delivery) | \$500.00      |
| • 1 Foreman                       | \$800.00      |
| • Traffic Control                 | \$2,150.00    |
|                                   | \$5,150.00    |
|                                   | 10% \$ 515.00 |
|                                   | \$5,665.00    |

**Subtotal \$40,593.25**

**Additional Work/Adjustments**

**Atlantic Infrastructure, LLC**

|                      |            |
|----------------------|------------|
| • Asphalt Adjustment | \$3,233.40 |
| • Asphalt Berm       | \$2,500.00 |
|                      | \$5,733.40 |

**JK Carting**

|                                |          |
|--------------------------------|----------|
| • Additional Concrete Dumpster | \$950.00 |
|--------------------------------|----------|

**Insurance**

|    |            |
|----|------------|
|    | \$8,183.40 |
| 5% | \$409.17   |

**Subtotal \$8,592.57**

**Wojchik Electric**

- **COR #20-** Change Generator Lug Set **\$839.79**

**Benard Associates, Inc.**

- **COR #21-** Replace Gym Doors **\$9,845.00**

**Revised total per CCO 017 was \$70,546.73**

**COR # 8R-2 Total — \$59,870.61**  
**Previous revised total —→ \$70,546.73**

Please provide a change order as soon as possible.

Sincerely,  
**Scott Thomas**  
Scott Thomas  
Project Manager

**(\$10,676.12)**

**CREDIT VALUE FOR  
THIS CHANGE ORDER**



# BENARD ASSOCIATES

*General Contractors  
Construction Managers  
Developers*

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

April 16, 2026

RE: Bogota Recreation Center  
Change Order Request #20  
Breaker Lugs

Per your request, attached is the proposal to change generator lug set.

Wojchik Electric

|       |          |
|-------|----------|
|       | \$790.94 |
| 5%    | \$ 39.55 |
|       | \$830.49 |
| 1%    | \$ 8.30  |
| Total | \$838.79 |

Please provide a change order as soon as possible.

Sincerely,  
*Scott Thomas*  
Scott Thomas  
Project Manager

**Wojchik Electric, Inc.**288 West Railway Ave.  
Paterson, NJ 07603Phone: 973-345-3232  
Fax: 973-345-0094**PROPOSED  
CHANGE ORDER**

No. 6

**TITLE:** Breaker Lug Change**DATE:** 04/15/2026**PROJECT:** Bogota Rec Center  
New Rec Center**JOB:** 9022160**TO:** Attn: Ben Thomas Jr  
Benard Associates  
321 Hamburg Turnpike  
Wayne, NJ 07470  
Phone: 973-942-4500 Fax: 973-942-4558**SUBMITTED:**  
**COMPLETED:**  
**REQUIRED:****DESCRIPTION**

Change Generator Lug set to match Feeders run

| Num Item    | Description | Ref | Class | Qty Unit | Unit Price | Amount   |
|-------------|-------------|-----|-------|----------|------------|----------|
| 1           | LUG KIT     |     |       | 1.00     | 361.86     | 361.86   |
| 2           |             |     |       | 2.60     | 142.95     | 357.38   |
| Item Total: |             |     |       |          |            | \$719.04 |
| OH/PROF 10% |             |     |       |          |            | \$71.90  |
| Total:      |             |     |       |          |            | \$790.94 |

**APPROVAL****By:** \_\_\_\_\_  
Matt Wojchik**Date:** 04/15/2026**By:** \_\_\_\_\_**Date:** \_\_\_\_\_

# Quote



Rethinking Energy. Advancing Tomorrow.

T&H CLARK  
100 WALNUT AVE FL 4  
CLARK, NJ 07066-1253  
PH#: (732) 574-3600 FAX#: (732) 574-3723

Bill To  
WOJCHIK ELECTRIC, INC.  
ATTN: A/P DEPT  
288 W RAILWAY AVE  
PATERSON, NJ 07503-1323

Entered Date 04/15/26 Quote # 7207154-00  
Remit To  
TURTLE & HUGHES INC.  
P.O. BOX 411797  
BOSTON, MA 02241-1797  
PH# (732) 574-3800

Ship To  
WOJCHIK ELECTRIC, INC.  
Preakness Valley Golf Course  
Mall 973-390-3534  
85 Tolowa RD  
Wayne, NJ 07470-9999

|                 |              |              |            |
|-----------------|--------------|--------------|------------|
| PO #            | Reference    | Instructions |            |
| Via             | XT6 Lugs     |              |            |
| Expiration Date | Printed Date | Placed By    | Sales Rep  |
| HOUSETRUCK      | 04/15/26     |              | 030        |
|                 |              | Terms        | Customer # |
|                 |              | prox 30 nm   | 240377     |
|                 |              | Ship To #    |            |
|                 |              | Preaknes     |            |

## Notes

| Line | Product and Description                                                           | Item #               | Order Quantity | Qty UM | Unit Price | Price UM | Disc Multi | Amount (Net) | Est Delv Date |
|------|-----------------------------------------------------------------------------------|----------------------|----------------|--------|------------|----------|------------|--------------|---------------|
| 1    | GEP KXT6CUAL2X750KCC-3<br>KIT FCCUAL 2X750KCMILXT6 3PCSUL/CSA AUXV<br>PN:M7328727 | 1                    | 1.00           | EACH   | 361.66000  | EACH     | 0.00       | 361.66       | 04/15/26      |
| 1    | Lines Total                                                                       | Total Order Quantity | 1.00           |        |            |          |            | Subtotal     | 361.66        |
|      |                                                                                   |                      |                |        |            |          |            | Taxes        | 0.00          |
|      |                                                                                   |                      |                |        |            |          |            | Total        | 361.66        |

Turtle & Hughes standard terms and conditions apply to all sales. A copy can be found at <http://www.turtle.com/terms-and-conditions>

John Short  
Taken By  
[john.short@turtle.com](mailto:john.short@turtle.com)

MA: April 2026 (\$638)  
 BA: Mid February 2025 (\$570)  
 T: 647 TN 9.5M64 & 304 TN 19M64 x 5% (binder)

| Activity | Unit | BUDGETED | Expected Unit Price | Expected Total    |
|----------|------|----------|---------------------|-------------------|
| 9.5M64   | TN   | 647.00   | \$3.40              | \$2,199.80        |
| 19M64    | TN   | 304.00   | \$3.40              | \$1,033.60        |
|          |      |          |                     | <b>\$3,233.40</b> |

$$A = (MA - BA) \times T$$

- **A = Asphalt Price Adjustment:** The total dollar amount to be paid to or deducted from the contractor.
- **MA = Monthly Asphalt Price Index:** The average supplier selling price for the month the work was performed.
- **BA = Basic Asphalt Price Index:** The price index in effect for the month before the receipt of bids.
- **T = Tons of New Asphalt Binder:** This is calculated by multiplying the percentage of new asphalt binder in the approved job mix formula (JMF) by the total weight of the HMA.

Best,



**Anthony Rizzuto**  
*Estimator*

e: (908) 943-4832 | o: (732) 899-8994  
 a: 5042 Industrial Rd. | Wall Township | NJ  
 e: [ARizzuto@atlanticinfra.com](mailto:ARizzuto@atlanticinfra.com) | w: [www.atlanticinfra.com](http://www.atlanticinfra.com)

 **WBENC-Certified Women's Business Enterprise**



# AIA® Document G701® – 2017

## Change Order

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

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

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

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

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

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

### THE CONTRACT IS CHANGED AS FOLLOWS:

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

Additional Circuit Hand Dryers per Change Order Request #19

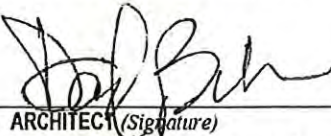
|                                                             |                 |
|-------------------------------------------------------------|-----------------|
| The original was                                            | \$ 4,898,000.00 |
| The net change by previously authorized Change Orders       | \$ 293,001.94   |
| The prior to this Change Order was                          | \$ 5,191,001.94 |
| The will be increased by this Change Order in the amount of | \$ 2,037.66     |
| The new including this Change Order will be                 | \$ 5,193,039.60 |

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

### NOTE:

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

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

  
\_\_\_\_\_  
ARCHITECT *(Signature)*

DAVID BILOW ARCHITECT  
\_\_\_\_\_  
*(Printed name, title, and  
license number if required)*

3/20/2026  
\_\_\_\_\_  
Date

\_\_\_\_\_  
CONTRACTOR *(Signature)*

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
Date

\_\_\_\_\_  
OWNER *(Signature)*

\_\_\_\_\_  
*(Printed name and title)*

\_\_\_\_\_  
Date

# BENARD ASSOCIATES

*General Contractors  
Construction Managers  
Developers*

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

March 5, 2026

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

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

**Wojchik Electric**

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

Please provide a change order as soon as possible.

Sincerely,  
*Scott Thomas*  
Scott Thomas  
Project Manager

**Wojchik Electric, Inc.**

288 West Railway Ave.

Paterson, NJ 07503

Phone: 973-345-3232

Fax: 973-345-0094

## Change Order Proposal

Date: 2/26/2026

Attention: Benard Associates

SUBJECT: 2 additional hand dryers

Electrical Proposal # 8003284

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

**Additional information:**

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

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

Sincerely,

John L Wojchik

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

**Material Totals**

| <u>Division</u>                | <u>Total</u>    | <u>Factor</u> | <u>Extended</u> |
|--------------------------------|-----------------|---------------|-----------------|
| 01 Underground Feeder Raceway  | \$39.08         | 0.00 %        | \$39.08         |
| 03 Above Ground Feeder Raceway | 8.47            | 0.00 %        | 8.47            |
| 04 Above Ground Branch Raceway | 40.12           | 0.00 %        | 40.12           |
| 06 Branch Wire                 | 235.15          | 0.00 %        | 235.15          |
| 07 Switchgear                  | 0.00            | 0.00 %        | 0.00            |
| 18 Misc.                       | 0.04            | 0.00 %        | 0.04            |
| <b>Total</b>                   | <b>\$322.84</b> |               | <b>\$322.84</b> |
| <b>Sales Tax (8.25%)</b>       |                 |               | <b>\$26.63</b>  |
| <b>Total Material</b>          |                 |               | <b>\$349.47</b> |

**Labor Hours**

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

**Labor Rates**

| <u>Category</u> | <u>% of Total</u> | <u>Hours</u> | <u>Base Rate</u>                              | <u>Burden \$</u> | <u>Burden %</u> | <u>Extended</u>   |
|-----------------|-------------------|--------------|-----------------------------------------------|------------------|-----------------|-------------------|
| foreman         | 50.000            | 4.755        | \$76.00                                       | 66.96            | 88.090          | \$879.73          |
| journeyman      | 50.000            | 4.755        | 64.98                                         | 57.22            | 88.090          | 580.97            |
| <b>Total</b>    | <b>100.000</b>    | <b>9.510</b> | x \$132.56 (average of labor rate w/burden) = |                  |                 | <b>\$1,260.69</b> |

**Non-Productive Labor**

| <u>Description</u>               | <u>Hours</u> | <u>Rate</u> | <u>Factor</u> | <u>Extended</u>   |
|----------------------------------|--------------|-------------|---------------|-------------------|
| administration                   | 1.00         | \$132.67    | 0.00 %        | \$132.67          |
| <b>Total</b>                     |              |             |               | <b>\$132.67</b>   |
| <b>Total Labor (10.51 hours)</b> |              |             |               | <b>\$1,393.31</b> |
| <b>Job Subtotal (Prime Cost)</b> |              |             |               | <b>\$1,742.70</b> |
| <b>Overhead (5.00%)</b>          |              |             |               | <b>87.14</b>      |

---

|                                      |            |
|--------------------------------------|------------|
| Profit (5.00%)                       | 91.50      |
| Job Total                            | \$1,921.42 |
| Actual Bid Price                     | \$1,921.42 |
| Material to Direct Labor ratio: 0.22 |            |
| Prime Cost per square foot           | \$0.00     |
| Job Total per square foot            | \$0.00     |
| Actual Bid Price per square ft       | \$0.00     |
| Labor cost per square foot           | \$0.00     |
| Labor hours per square foot          | 0.00       |
| Gross Profit %                       | 9.30       |
| Gross Profit \$                      | \$178.64   |
| Net Profit %                         | 4.76       |

---

2/26/2026 3:02:07 PM

Wejchik Electric, Inc.  
Bogota Rec Center ; 2 additional hand dryers  
Totals (Summary) - Bid Summary: Default

Page 1

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|                                      |            |
|--------------------------------------|------------|
| Material                             |            |
| Non-Quoted                           | \$322.84   |
| Quotes                               | 0.00       |
| Sales Tax (8.25%)                    | 26.63      |
| Total Material                       | \$349.47   |
| Labor                                |            |
| Direct (9.51 hours @ \$132.67)       | \$1,260.74 |
| Non-Productive Labor                 | 132.67     |
| Total Labor (10.51 hours)            | \$1,393.31 |
| Direct Job Expenses                  | \$0.00     |
| Tools and Miscellaneous Materials    | 0.00       |
| Subcontracts                         | 0.00       |
| Job Subtotal (Prime Cost)            | \$1,742.78 |
| Overhead (5.00%)                     | 87.14      |
| Profit (5.00%)                       | 91.50      |
| Job Total                            | \$1,921.42 |
| Actual Bid Price                     | \$1,921.42 |
| Material to Direct Labor ratio: 0.22 |            |
| Prime Cost per square foot           | \$0.00     |
| Job Total per square foot            | \$0.00     |
| Actual Bid Price per square ft       | \$0.00     |
| Labor cost per square foot           | \$0.00     |
| Labor hours per square foot          | 0.00       |
| Gross Profit %                       | 9.30       |
| Gross Profit \$                      | \$178.04   |
| Net Profit %                         | 4.78       |

---

**RESOLUTION # 2026-126****DATE: 05-28-26**

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

**APPROVE PURCHASE OF REC CENTER FURNITURE - COMMERCIAL  
FURNITURE INTERIORS - \$17,480.76**

**WHEREAS** the Borough of Bogota desires to purchase office furniture to outfit the new office and conference space as part of the Bogota Community Rec Center Project; and

**WHEREAS**, Commercial Furniture Interiors (CFI) has submitted a proposal for office furniture at a cost of \$17,480.76, a copy of which is attached hereto and incorporated herein by reference; and

**WHEREAS**, CFI is a state approved contractor with State Contract No. 25-COMG-94126; 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 office furniture for the Bogota Community Rec Center; and

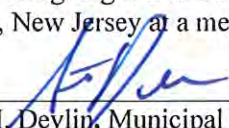
**WHEREAS** the Chief Financial Officer has submitted his certification as to the availability of funds, which is attached hereto and incorporated herein by reference indicating that funds are available for the above contemplated expenditures.

**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 office furniture covered in the attached proposal from CFI in the amount of \$17, 480.76 be and is hereby approved in accordance with the terms of the applicable State Contract No. 25-COMG-94126; 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, Scott Devlin, 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 05-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Municipal Clerk

**RESOLUTION # 2026-126****DATE: 05-28-26****CERTIFICATION OF AVAILABLE FUNDS**

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

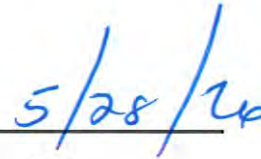
04-2150-55-1532-001  
04-2150-55-1532-002  
04-2150-55-1627-001

Rec Community Center Note \$10,587.48

\$5349.55  
\$1543.73

| Line Item | Description | Amount |
|-----------|-------------|--------|
|-----------|-------------|--------|

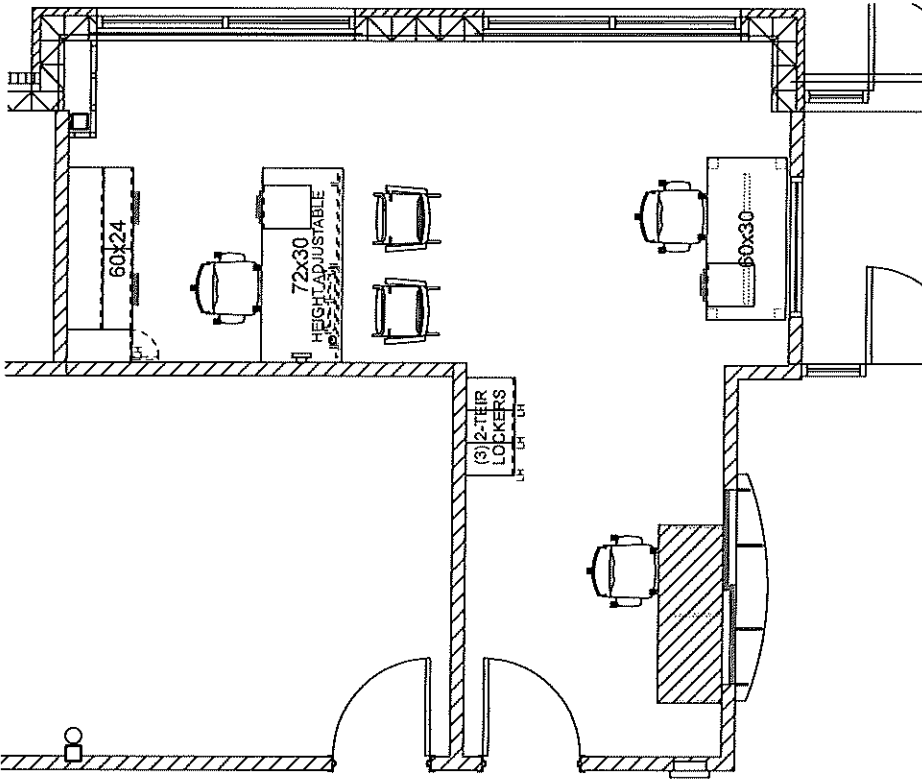




Gregory Bock, CFO

Date

# OFFICE



\*POWER MODULE WITH POWER STRIP ON MAIN 72x30 DESK  
- (2) OUTLETS, (1) USB-A, (1) USB-C

PLAN VIEW  
Scale: NTS

CFI

PROJECT NAME: Borough of Bogota - Rec Center  
ADDRESS:  
DATE ISSUED: 4/27/2026  
DRAWING NO:

APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

SHEET:

1/5

1154 Route 22 West, Mountainside, NJ 07092 ☎ 908.518.1670 📠 908.654.8436  
11 West 42nd Street, New York, NY 10036 ☎ 646.617.5755  
www.cfioffice.com |   

OFFICE



○ RENDERED VIEW  
Scale: NTS



PROJECT NAME: Borough of Bogota - Rec Center  
ADDRESS:  
DATE ISSUED: 4/27/2026  
DRAWING NO:

APPROVED BY: \_\_\_\_\_

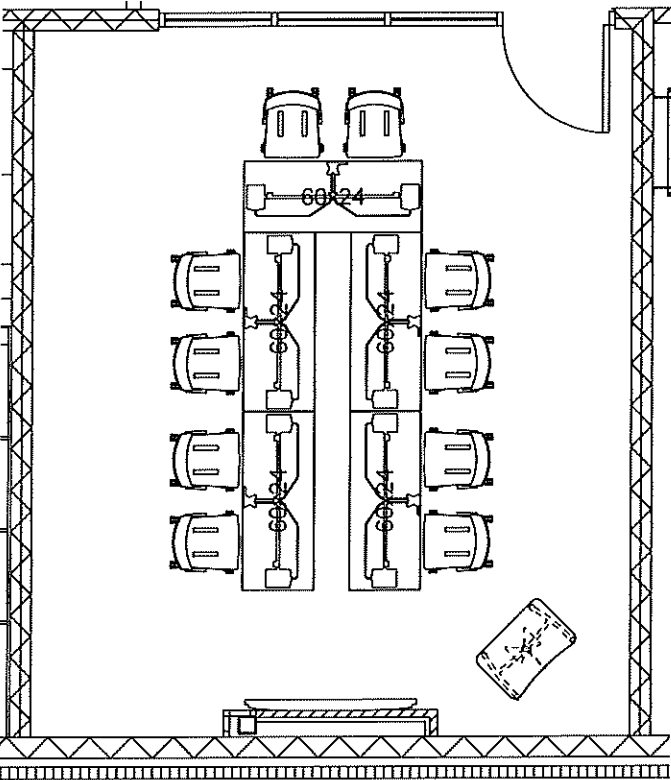
DATE: \_\_\_\_\_

SHEET:

2/5

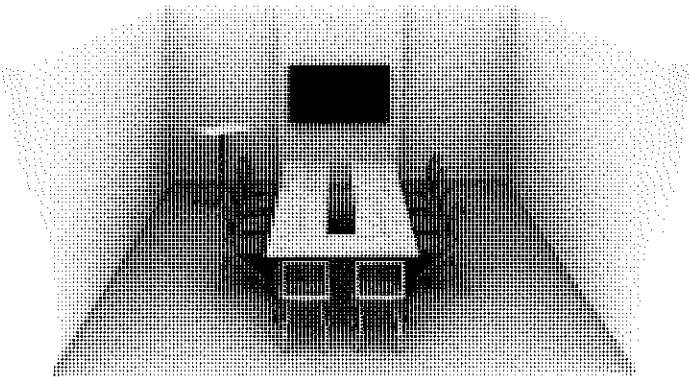
1154 Route 22 West, Mountainside, NJ 07092 | 908.518.1670 | 908.654.8436  
11 West 42nd Street, New York, NY 10036 | 646.817.5755  
www.cfioffice.com |   

MULTIPURPOSE ROOM - LAYOUT 1



PLAN VIEW  
Scale: 1/4" = 1'-0"

\*(1) ADDITIONAL LECTERN  
\*(2) ADDITIONAL NESTING CHAIRS



RENDERED VIEW  
NTS



PROJECT NAME: Borough of Bogota - Rec Center  
ADDRESS:  
DATE ISSUED: 4/27/2026  
DRAWING NO:

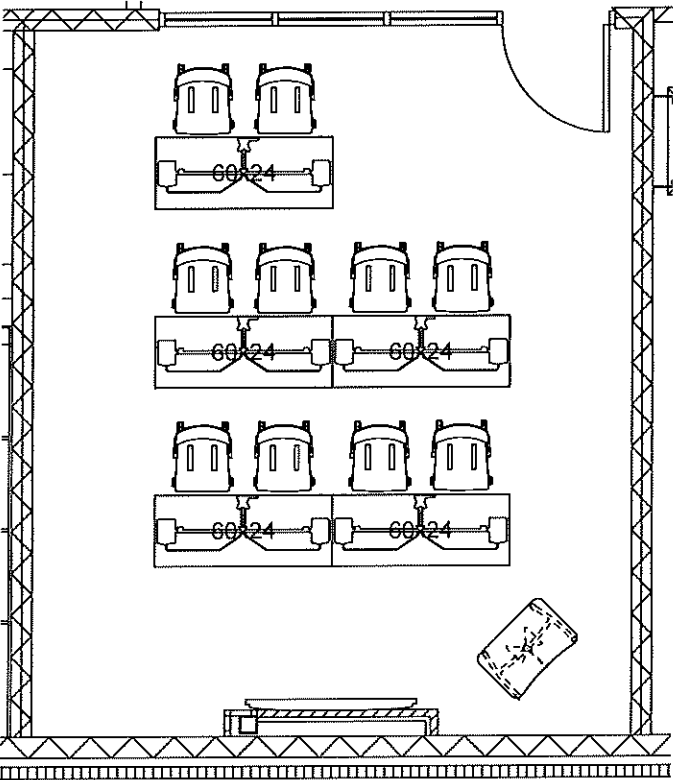
APPROVED BY: \_\_\_\_\_

DATE: \_\_\_\_\_

SHEET:  
3/5

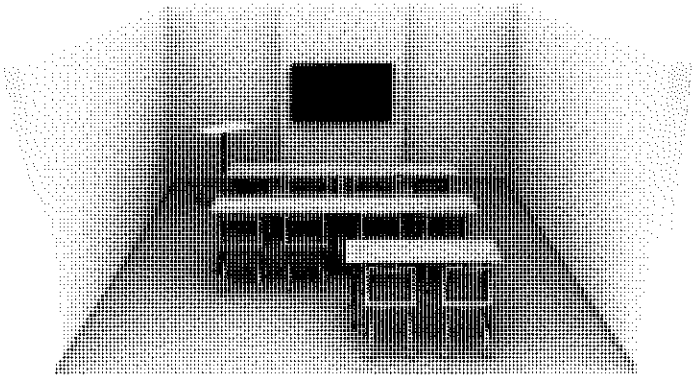
1154 Route 22 West, Mountaintop, NJ 07092 | 908.518.1670 | 908.654.8436  
11 West 42nd Street, New York, NY 10036 | 646.817.5755  
www.cfioffice.com |   

MULTIPURPOSE ROOM - LAYOUT 2



PLAN VIEW  
Scale: 1/4" = 1'-0"

\*(1) ADDITIONAL LECTERN  
\*(2) ADDITIONAL NESTING CHAIRS



RENDERED VIEW  
NTS

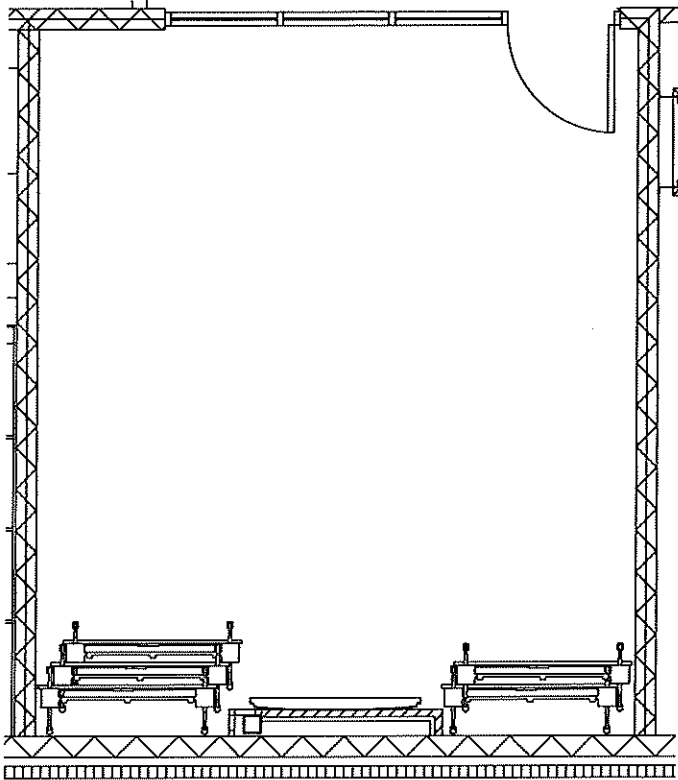


PROJECT NAME: Borough of Bogota - Rec Center  
ADDRESS:  
DATE ISSUED: 4/27/2026  
DRAWING NO:

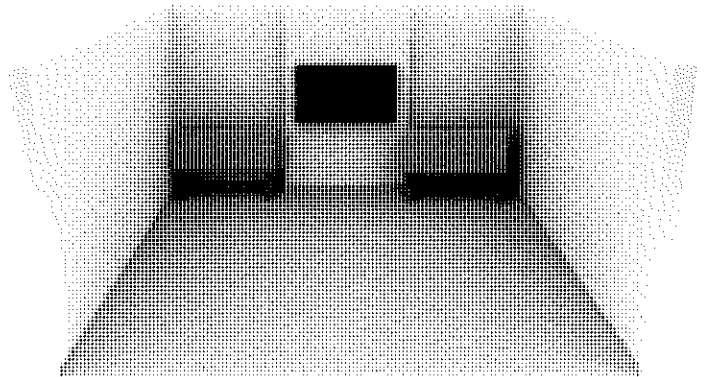
APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_ SHEET: 4/5

1154 Route 22 West, Mountainside, NJ 07092 908.518.1670 908.654.8436  
11 West 42nd Street, New York, NY 10036 646.817.5755  
www.cfioffice.com

# MULTIPURPOSE ROOM - LAYOUT 3



PLAN VIEW  
Scale: 1/4" = 1'-0"



RENDERED VIEW  
NTS



PROJECT NAME: Borough of Bogota - Rec Center  
ADDRESS:  
DATE ISSUED: 4/27/2026  
DRAWING NO:

APPROVED BY: \_\_\_\_\_ DATE: \_\_\_\_\_ SHEET: 5/5

1154 Route 22 West, Mountainside, NJ 07092 908.518.1670 908.654.8436  
11 West 42nd Street, New York, NY 10036 646.817.5755  
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**PROPOSAL**  
**Commercial Furniture Interiors**  
**1154 Route 22 West**  
**Mountainside, NJ 07092**  
**Phone: 908.518.1670**  
**www.cfioffice.com**

|                |                   |
|----------------|-------------------|
| Order Number   | 116184            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 1 of 6            |

#### Bill To

Borough Of Bogota  
 375 Larch Ave  
 Bogota, NJ 07603  
  
 ATTN: Philip Conte  
 Phone: 201-487-4368  
 Email: Pconte@bogotaonline.org

#### Install At

Borough Of Bogota  
 375 Larch Ave  
 Bogota, NJ 07603  
  
 ATTN: Philip Conte  
 Phone: 201-487-4368  
 Email: Pconte@bogotaonline.org

Resale/Tax Exempt ID #:226001675/000

#### Team Members:

Sales, Jeff Kopelman, jkopelman@cfioffice.com, 908.451.3307  
 Account Manager, Alan Abendschoen, aabendschoen@cfioffice.com, 908.664.3321

Pricing based on NJ State Contract: 25-COMG-94126

Please make your PO out to:

Affordable Interior Systems  
 c/o Commercial Furniture Interiors  
 25 Tucker Dr.  
 Leominster, MA 01453

For proper processing, please email your PO  
 to: Srusso@cfioffice.com

| Line | Quantity     | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                | List     | Unit Price | Extended Amount |
|------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|
| 1    | 5.00<br>Each | Affordable Interior Systems (AIS)<br>T-RCR246029FLC--RO-E08201-LAMAISM-RO-L08201-A<br>TBL, REC, 2mm, 24Dx60Wx29H, FLIP, CSTR<br>RO-E08201:Grey Elm<br>LAMAISM:Grade A Laminates Tops<br>RO-L08201-A:Grey Elm (Textured)<br>Tag: Tag TG: MULTIPURPOSE<br><br>% Off List: 71.00                                                                                                                                                                              | 3,369.00 | 977.01     | 4,885.05        |
| 2    | 5.00<br>Each | Affordable Interior Systems (AIS)<br>X-TCL4<br>Calibrate Table Connector Kit (Pack of 4 w/Screws)<br>Tag: Tag TG: MULTIPURPOSE<br><br>% Off List: 71.00                                                                                                                                                                                                                                                                                                    | 166.00   | 48.14      | 240.70          |
| 3    | 1.00<br>Each | Affordable Interior Systems (AIS)<br>X-SDCL7424--RO-L18201-RO-L18201-RECT_PULL-RH-HANDSQUARE-RH-<br>HANDSQUARE-LOCK_C<br>Cbx Single Door Tower Hinge Left 74Hx12Wx24D<br>RO-L18201:Grey Elm (Textured)<br>RO-L18201:Grey Elm (Textured)<br>RECT_PULL:Rectangle Pull Color Option<br>RH-HANDSQUARE:(Rectangle Pull Brushed Nickel)<br>RH-HANDSQUARE:Rectangle Pull Brushed Nickel<br>LOCK_C:C - Silver Lock<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00 | 3,091.00 | 896.39     | 896.39          |



**PROPOSAL**  
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**1154 Route 22 West**  
**Mountainside, NJ 07092**  
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**www.cfioffice.com**

|                |                   |
|----------------|-------------------|
| Order Number   | 116184            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 2 of 6            |

|    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          |          |          |
|----|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|
| 4  | 1.00<br>Each | Affordable Interior Systems (AIS)<br>C-OWM166014--RO-L18201<br>Overhead - WM - 16H X 60W X 14D Open<br>RO-L18201:Grey Elm (Textured)<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                                                                                                                                                                                                                               | 2,038.00 | 591.02   | 591.02   |
| 5  | 1.00<br>Each | Affordable Interior Systems (AIS)<br>A-LEDTL-61540<br>40 Led Task Light, W/ Dimmer & Transformer<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                                                                                                                                                                                                                                                                   | 877.00   | 254.33   | 254.33   |
| 6  | 1.00<br>Each | Affordable Interior Systems (AIS)<br>X-WMTACK2860--FABX3468A-FAB-AD-EENGAGE-RO-F2067-V2<br>CBX Wall Mount Tackboard 28H x 60W<br>FABX3468A:Grade A Vertical Fabrics<br>FAB-AD:Grade A Directional Vertical Fabrics<br>EENGAGE:Engage Vertical Fabrics<br>RO-F2067-V2:Engage, Rain Cloud<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                                                                            | 1,032.00 | 299.28   | 299.28   |
| 7  | 1.00<br>Each | Affordable Interior Systems (AIS)<br>W-WS2460--RO-E08201-RW-GRRA---LAMTABA-RO-LO8201-A<br>Rectangular - 2mm Edge - 24D x 60W<br>RO-E08201:Grey Elm<br>RW-GRRA-A - No Grommets<br>--(STD)<br>LAMTABA:Grade A Laminate<br>RO-LO8201-A:Grey Elm (Textured)<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                                                                                                            | 772.00   | 223.88   | 223.88   |
| 8  | 2.00<br>Each | Affordable Interior Systems (AIS)<br>X-LAT2DFS3024--RO-L18201-RECT_PULL-RH-HANDSQUARE-RH-<br>HANDSQUARE-LOCK_C-RO-L18201<br>Cbx 2d Full Depth Lat 24dx28hx30w<br>RO-L18201:Grey Elm (Textured)<br>RECT_PULL:Rectangle Pull Color Option<br>RH-HANDSQUARE:(Rectangle Pull Brushed Nickel)<br>RH-HANDSQUARE:Rectangle Pull Brushed Nickel<br>LOCK_C.C - Silver Lock<br>RO-L18201:Grey Elm (Textured)<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00 | 3,495.00 | 1,013.55 | 2,027.10 |
| 9  | 1.00<br>Each | Affordable Interior Systems (AIS)<br>S-WICORE4<br>Silver Key Alike Kit (4 Cores) - Wesko Type<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                                                                                                                                                                                                                                                                      | 74.00    | 21.46    | 21.46    |
| 10 | 1.00<br>Each | Affordable Interior Systems (AIS)<br>RS-WICRKEY<br>Core Removal Key - Wesko Type<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                                                                                                                                                                                                                                                                                   | 18.00    | 5.22     | 5.22     |
| 11 | 1.00         | Affordable Interior Systems (AIS)                                                                                                                                                                                                                                                                                                                                                                                                                  | 18.00    | 5.22     | 5.22     |



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**1154 Route 22 West**  
**Mountainside, NJ 07092**  
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|                |                   |
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| Terms          | NET 30            |
| Page           | 3 of 6            |

|    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                               |          |        |        |
|----|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|--------|--------|
|    | Each         | RS-WIMKEY<br>Master Key - Wesko Type<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                                                                                                                                                                                                                                                                                                                          |          |        |        |
| 12 | 1.00<br>Each | Affordable Interior Systems (AIS)<br>W-WS2970--RO-E081-V2-RW-GRRJ-GROMMETC-W-GRC3W-LAMTABA-RO-L0310<br>Rectangular Worksurface - 2mm Edge - 29D x 70W<br>RO-E081-V2:Satin White/True White<br>RW-GRRJ:J - Location 5<br>GROMMETC:Grommet Color Option<br>W-GRC3W:Grommet Cover - White<br>LAMTABA:Grade A Laminate<br>RO-L0310:True White<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                     | 1,185.00 | 343.65 | 343.65 |
| 13 | 1.00<br>Each | Affordable Interior Systems (AIS)<br>X-HATM1284--RO-L1006<br>Cbx Suspended Hat Modesty 12h For 84w (68 Actual)<br>RO-L1006:True White<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                                                                                                                                                                                                                         | 1,052.00 | 305.08 | 305.08 |
| 14 | 1.00<br>Each | Affordable Interior Systems (AIS)<br>C-BFPI8MNC--RO-L18201-RECT_PULL-RH-HANDSQUARE-RH-HANDSQUARE-LOCK_C-RO-L18201<br>Box File Pedestal Mobile No Cushion<br>RO-L18201:Grey Elm (Textured)<br>RECT_PULL:Rectangle Pull Color Option<br>RH-HANDSQUARE:(Rectangle Pull Brushed Nickel)<br>RH-HANDSQUARE:Rectangle Pull Brushed Nickel<br>LOCK_C:C - Silver Lock<br>RO-L18201:Grey Elm (Textured)<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00 | 2,412.00 | 699.48 | 699.48 |
| 15 | 1.00<br>Each | Affordable Interior Systems (AIS)<br>W-WS3060--RO-E081-V2-RW-GRRB-GROMMETC-W-GRC3W-LAMTABA-RO-L0310<br>Rectangular - 2mm Edge - 30D x 60W<br>RO-E081-V2:Satin White/True White<br>RW-GRRB:B - Location 1<br>GROMMETC:Grommet Color Option<br>W-GRC3W:Grommet Cover - White<br>LAMTABA:Grade A Laminate<br>RO-L0310:True White<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                                 | 973.00   | 282.17 | 282.17 |
| 16 | 2.00<br>Each | Affordable Interior Systems (AIS)<br>WFS-NL2C2730--PAINTHA-15-RO-P0093<br>N-Leg 2.5 x 2.5 Post 27H 30D W/Casters<br>PAINTHA-15:Grade A Paint<br>RO-P0093:Metallic Silver<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                                                                                                                                                                                      | 769.00   | 223.01 | 446.02 |
| 17 | 1.00<br>Each | Affordable Interior Systems (AIS)                                                                                                                                                                                                                                                                                                                                                                                                             | 2,412.00 | 699.48 | 699.48 |



## PROPOSAL

**Commercial Furniture Interiors**  
1154 Route 22 West  
Mountainside, NJ 07092  
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www.cfioffice.com

|                |                   |
|----------------|-------------------|
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| Terms          | NET 30            |
| Page           | 4 of 6            |

|    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |          |          |             |
|----|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|----------|----------|-------------|
|    |              | C-BFP18MNC--RO-L18201-RECT_PULL-RH-HANDSQUARE-RH-HANDSQUARE-LOCK_C-RO-L18201<br>Box File Pedestal Mobile No Cushion<br>RO-L18201:Grey Elm (Textured)<br>RECT_PULL:Rectangle Pull Color Option<br>RH-HANDSQUARE:(Rectangle Pull Brushed Nickel)<br>RH-HANDSQUARE:Rectangle Pull Brushed Nickel<br>LOCK_C.C - Silver Lock<br>RO-L18201:Grey Elm (Textured)<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                |                    |          |          |             |
| 18 | 3.00<br>Each | Affordable Interior Systems (AIS)<br>X-LDD421218L--RO-L18201-RO-L18201-RECT_PULL-RH-HANDSQUARE-RH-HANDSQUARE-LOCK_C<br>CBX Double Door Locker Left 42h x 12w x 18d<br>RO-L18201:Grey Elm (Textured)<br>RO-L18201:Grey Elm (Textured)<br>RECT_PULL:Rectangle Pull Color Option<br>RH-HANDSQUARE:(Rectangle Pull Brushed Nickel)<br>RH-HANDSQUARE:Rectangle Pull Brushed Nickel<br>LOCK_C.C - Silver Lock<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00 | 2,603.00           | 754.87   | 2,264.61 |             |
| 19 | 1.00<br>Each | Affordable Interior Systems (AIS)<br>W-WS1836--RO-E08201-RW-GRRRA---LAMTABA-RO-L08201-A<br>2mm Edge Rect Surface 18D X 36W<br>RO-E08201:Grey Elm<br>RW-GRRRA-A - No Grommets<br>~:(STD)<br>LAMTABA:Grade A Laminate<br>RO-L08201-A:Grey Elm (Textured)<br>Tag: Tag TG: OFFICE<br><br>% Off List: 71.00                                                                                                                                                  | 528.00             | 153.12   | 153.12   |             |
| 20 | 1.00<br>Each | Affordable Interior Systems (AIS)<br>LABOR<br>Delivery & Installation Per NJ State Contract<br>Tag: Tag TG: XLABOR                                                                                                                                                                                                                                                                                                                                      |                    | 2,837.50 | 2,837.50 |             |
|    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Order Sub-Total :  |          |          | \$17,480.76 |
|    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Exempt :           |          |          | \$0.00      |
|    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Total Order :      |          |          | \$17,480.76 |
|    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Payment Received : |          |          | \$0.00      |

Remit to: Commercial Furniture Interiors, 1154 Rt 22 West, Mountainside, NJ 07092

Please review this quotation and notify us promptly of any corrections required.  
Thank you for the opportunity to be of service.



## PROPOSAL

**Commercial Furniture Interiors**  
1154 Route 22 West  
Mountainside, NJ 07092  
Phone: 908.518.1670  
www.cfioffice.com

|                |                   |
|----------------|-------------------|
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| Customer Name  | Borough of Bogota |
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| Project Number |                   |
| Terms          | NET 30            |
| Page           | 5 of 6            |

### Terms and Conditions of Sale

1. Buyer acknowledges they have read all of the following terms and conditions of this proposal of sale and their signature indicates their understanding and acceptance of all these terms and conditions.
2. Your signature on this proposal confirms your total acceptance of our proposal as represented in this document. Pricing is valid 30 days.
3. Buyer understands their signature on this proposal converts this proposal in to an order which may not be cancelled or altered in any fashion without sellers' consent. New customers will be required to complete a new customer form and provide a W-9 form.
4. Buyer understands all lead times whether provided in writing, verbally, or in any other form are estimates which are not guaranteed. Extended lead times or delays caused for any reason whether intentional or otherwise may not be used as a reason to cancel an order, impose a penalty financial or otherwise, or reduce the value of this order without sellers' consent. Lead times do not reflect any summer shutdown and will increase lead times after acknowledgement.
5. Under all circumstances seller will be held harmless for any loss caused to buyer or those associated with buyer as a result of any aspect of this transaction.
6. If buyer contracts with seller to deliver and install the material on this order, then buyer acknowledges it is their responsibility to provide at no cost to the seller safe, free and unimpeded access to all locations on their job site which are designated to receive the ordered material. This includes but is not limited to loading docks, freight elevators, and the actual installation area itself. In all cases unless specifically stated to the contrary in writing and agreed to in advance by the seller, any storage required because the job site is not ready, any double handling required because of job site conditions or any other conditions, any "carry ups" or special conditions requiring special lifts, the removal of doors or windows, the modification of furniture on or off the job site to enable it to fit or be delivered will be the responsibility of the buyer who understands they will be responsible to pay for any additional costs resulting because of any of these conditions.
7. All sales are final. In addition, without a written waiver from the seller, all non-standard materials including COM fabrics are the full responsibility of the buyer. The buyer understands the use of any non-standard materials may void any existing warranty offered by the manufacturer. If new materials must be specified because of such a circumstance the buyer will pay for the originally specified product as well as the new product which they may require.
8. Installation and Delivery pricing is based on full award. Unless otherwise stated and agreed to in writing by the seller all deliveries and installation will take place during "normal" working hours with non-union. Seller to have exclusive use of the load dock(s) and elevators.
9. Unless otherwise previously acknowledged or agreed to in writing by the seller it is understood the seller will not be responsible to perform any telephone, electrical or data wiring/hookups which will be the sole responsibility of the buyer. It will be the buyer's responsibility to co-ordinate all vendors not under the control of the seller to be available at a time convenient to the seller in the event buyers' vendors must work in tandem with the seller during the performance of delivery and installation work.
10. Unless specified in writing to the contrary by seller, all warehousing, double handling, and "carry up's" which may be required for any reason not caused by seller shall be subject to additional charges solely at the discretion of the seller.
11. It will be the buyer's responsibility to have an authorized person on site at the time delivery of material is made to the site to confirm it is delivered and installed in acceptable condition. The buyer will then be obligated to sign a receipt supplied by the seller confirming such receipt. If the buyer detects anything not in compliance with acceptable condition, they must note it on the receipt which they sign in order to be eligible for corrective action. In the event no such person is on the job site to perform this task or the designated person on site does not sign the delivery receipt for any reason, and after the fact material is discovered to be damaged or missing, it will not be the sellers' responsibility to correct this circumstance at their expense and the buyer will still be obligated to pay for the product as per the terms of this agreement.
12. If the buyer and seller agree material is delivered in an unacceptable condition due to any reason caused by seller or sellers' representatives then seller will be responsible to correct such a condition. The seller may do this by repairing or refinishing the defective item. In the event the defective item may not be refinished or repaired then the seller will replace the defective item at no cost to the buyer. The decision to repair or replace an item will be at the sole discretion of the seller.
13. Manufacturers warranties are the only warranties offered to the buyer. It is understood by the buyer that the manufacturer is the only authority able to decide if a warranty request is valid and enforceable.
14. Any extra costs resulting from manufacturer price increases, tariffs, freight rates, or labor contracts not in effect at the time of order placement may be added to the buyers' invoice.
15. Buyer is responsible to pay all legal sales tax whether shown in our quote or not shown in our quote. In the event buyer has a valid tax-exempt certificate which pertains specifically to products or services being purchased it must be submitted at time of order placement to assure proper application and tax avoidance. Regardless of buyer's belief regarding the validity of their tax-exempt certificate they will unconditionally abide by the sellers' interpretation of the validity of any such submitted tax exempt documentation.
16. Although a signed proposal binds the buyer to a valid purchase contract the seller is not obligated to take action on the order until the buyer presents a 50% deposit to the seller. An additional 40% will be payable to the seller before delivery and the balance will be payable in full no later than 30 days after delivery of product and services, unless terms are otherwise established.
17. Title to all goods will not pass to buyer and all merchandise will remain the property of seller until it has been paid for in full.
18. In the event of a "partial shipment" seller will be entitled to payment for that portion delivered.
19. Returns and credits are not allowed without sellers' written permission.
20. In the event the seller must obtain legal assistance to collect a valid debt from the buyer then the buyer will be required to pay all legal fees plus reasonable interest (1.5% per month) on the uncollected debt until paid.
21. Final Pricing and availability will be determined for all retail or internet-based purchases at the time that seller places the order with the supplier. All proposed dollar amounts for these types of products are estimates. Internet based purchases as used in this paragraph refer specifically to product the seller must purchase in this fashion.
22. NOTE: Additional insured and waiver of subrogation status is automatically granted on our insurance policies. Indemnification under this hold harmless agreement is limited to losses covered by subcontractor's liability insurance.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



**PROPOSAL**  
**Commercial Furniture Interiors**  
 1154 Route 22 West  
 Mountainside, NJ 07092  
 Phone: 908.518.1670  
 www.cfioffice.com

|                |                   |
|----------------|-------------------|
| Order Number   | 116184            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 6 of 6            |

**ACH and/or Wire Transfer Instructions:**

**ACH Origination Information**

Valley National Bank  
 1455 Valley Road, Wayne, NJ 07470

**Routing/ABA #021201383**

**Account Number: 41966988**

**Account Name: Commercial Furniture Interiors, Inc.**

**Address: 1154 Route 22 West, Mountainside, NJ 07092**

**Wire Transfer Origination Information: (For USD wires, use either ABA # or SWIFT code. Do not use both.)**

**For FEDWIRE Transactions Currency**

US Dollars (USD)

**Beneficiary Bank**

Routing / ABA #021201383

Valley National Bank, 1455 Valley Road, Wayne, NJ 07470

**For SWIFT Transactions Currency**

US Dollars (USD)

**Correspondent Bank Information**

Deutsche Bank Trust Co. Americas  
 BIC/SWIFT: BKTRUS33

**Further Credit Beneficiary Bank**

Valley National Bank  
 BIC/SWIFT: MBNYUS33

OR

Wells Fargo Bank  
 BIC/SWIFT: PNBUS3NNYC

Valley National Bank  
 BIC/SWIFT: MBNYUS33

OR

JP Morgan Chase Bank  
 BIC/SWIFT: CHASUS33

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Euro (EUR)

Deutsche Bank AG, Frankfurt  
 BIC/SWIFT: DEUTDEFF

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Great British Pounds (GBP)

Deutsche Bank AG, London  
 BIC/SWIFT: DEUTGB2L

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Swiss Francs (CHF)

Deutsche Bank AG, Frankfurt  
 BIC/SWIFT: DEUTDEFF

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Canadian Dollars (CAD)

Royal Bank of Canada, Toronto  
 BIC/SWIFT: ROYCCAT2

Valley National Bank  
 BIC/SWIFT: MBNYUS33

**RESOLUTION # 2026-127****DATE: 05-28-26**

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

**APPROVE PURCHASE OF REC CENTER FURNITURE - COMMERCIAL  
FURNITURE INTERIORS - \$1,078**

**WHEREAS** the Borough of Bogota desires to purchase office furniture to outfit the new office and conference space as part of the Bogota Community Rec Center Project; and

**WHEREAS**, Commercial Furniture Interiors (CFI) has submitted a proposal for office furniture at a cost of \$1,078.00, a copy of which is attached hereto and incorporated herein by reference; and

**WHEREAS**, CFI is a state approved contractor with State Contract No. ESCNJ-22/23-08; 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 office furniture for the Bogota Community Rec Center; and

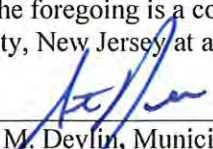
**WHEREAS** the Chief Financial Officer has submitted his certification as to the availability of funds, which is attached hereto and incorporated herein by reference indicating that funds are available for the above contemplated expenditures.

**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 office furniture covered in the attached proposal from CFI in the amount of \$1,078.00 be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ-22/23-08; 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, Scott Devlin, 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 05-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Municipal Clerk



RESOLUTION # 2026-127

DATE: 05-28-26

**CERTIFICATION OF AVAILABLE FUNDS**

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

| Line Item                                                                         | Description                   | Amount  |
|-----------------------------------------------------------------------------------|-------------------------------|---------|
| 04-2150-55-1627-001                                                               | Rec / Community Center NTE \$ | 1078.00 |
|  |                               | 5/28/26 |
| Gregory Bock, CFO                                                                 |                               | Date    |



**PROPOSAL**  
**Commercial Furniture Interiors**  
 1154 Route 22 West  
 Mountainside, NJ 07092  
 Phone: 908.518.1670  
 www.cfioffice.com

|                |                   |
|----------------|-------------------|
| Order Number   | 116185            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 1 of 4            |

**Bill To**

Borough Of Bogota  
 375 Larch Ave  
 Bogota, NJ 07603  
  
 ATTN: Philip Conte  
 Phone: 201-487-4368  
 Email: Pconte@bogotaonline.org

**Install At**

Borough Of Bogota  
 375 Larch Ave  
 Bogota, NJ 07603  
  
 ATTN: Philip Conte  
 Phone: 201-487-4368  
 Email: Pconte@bogotaonline.org

Resale/Tax Exempt ID #:226001675/000

**Team Members:**

Sales, Jeff Kopelman, jkopelman@cfioffice.com, 908.451.3307  
 Account Manager, Alan Abendschoen, aabendschoen@cfioffice.com, 908.664.3321

Fellowes Contact Pricing per #ESCNJ 22/23-08

Please make Purchase Order out to:

Fellowes/ESI

C/O CFI

PO Box 21239

Mesa, AZ 85277-1239

Please email Purchase Order to: Srusso@cfioffice.com

| Line | Quantity  | Description                                                                                                                                                                                                                             | List                 | Unit Price | Extended Amount   |
|------|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------|-------------------|
| 1    | 1.00 Each | Fellowes Inc<br>2VT-LX-C48-30--SLV<br>Victory Series Electric Table Base w/ Adjustable Cross Channel (42.5" - 71.5")<br>w/30" C-Feet, Quick-Connect Columns<br>SLV:Silver Finish<br>Tag: Tag TG: OFFICE<br><br>% Off List: 45.00        | 1,354.00             | 744.70     | 744.70            |
| 2    | 1.00 Each | Fellowes Inc<br>NETTA-24--GRY<br>Mesh Wire Management Channel, 24W<br>GRY:Gray<br>Tag: Tag TG: OFFICE<br><br>% Off List: 45.00                                                                                                          | 150.00               | 82.50      | 82.50             |
| 3    | 1.00 Each | Fellowes Inc<br>FCH4CX--WHT<br>Desktop Power Module Including 14" 6-Outlet Power Adapter, (2) AC Power And (1) USB-A Outlet, (1) USB-C Outlet. Mounts On Top Or Under Desk<br>WHT:White<br>Tag: Tag TG: OFFICE<br><br>% Off List: 45.00 | 456.00               | 250.80     | 250.80            |
|      |           |                                                                                                                                                                                                                                         | Order Sub-Total :    |            | \$1,078.00        |
|      |           |                                                                                                                                                                                                                                         | Exempt :             |            | \$0.00            |
|      |           |                                                                                                                                                                                                                                         | <b>Total Order :</b> |            | <b>\$1,078.00</b> |
|      |           |                                                                                                                                                                                                                                         | Payment Received :   |            | \$0.00            |

Remit to: Commercial Furniture Interiors, 1154 Rt 22 West, Mountainside, NJ 07092



## PROPOSAL

**Commercial Furniture Interiors**  
1154 Route 22 West  
Mountainside, NJ 07092  
Phone: 908.518.1670  
[www.cfioffice.com](http://www.cfioffice.com)

|                |                   |
|----------------|-------------------|
| Order Number   | 116185            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 2 of 4            |

Please review this quotation and notify us promptly of any corrections required.  
Thank you for the opportunity to be of service.



## PROPOSAL

**Commercial Furniture Interiors**  
1154 Route 22 West  
Mountainside, NJ 07092  
Phone: 908.518.1670  
www.cfioffice.com

|                |                   |
|----------------|-------------------|
| Order Number   | 116185            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 3 of 4            |

### Terms and Conditions of Sale

- Buyer acknowledges they have read all of the following terms and conditions of this proposal of sale and their signature indicates their understanding and acceptance of all these terms and conditions.
- Your signature on this proposal confirms your total acceptance of our proposal as represented in this document. Pricing is valid 30 days.
- Buyer understands their signature on this proposal converts this proposal in to an order which may not be cancelled or altered in any fashion without sellers' consent. New customers will be required to complete a new customer form and provide a W-9 form.
- Buyer understands all lead times whether provided in writing, verbally, or in any other form are estimates which are not guaranteed. Extended lead times or delays caused for any reason whether intentional or otherwise may not be used as a reason to cancel an order, impose a penalty financial or otherwise, or reduce the value of this order without sellers' consent. Lead times do not reflect any summer shutdown and will increase lead times after acknowledgement.
- Under all circumstances seller will be held harmless for any loss caused to buyer or those associated with buyer as a result of any aspect of this transaction.
- If buyer contracts with seller to deliver and install the material on this order, then buyer acknowledges it is their responsibility to provide at no cost to the seller safe, free and unimpeded access to all locations on their job site which are designated to receive the ordered material. This includes but is not limited to loading docks, freight elevators, and the actual installation area itself. In all cases unless specifically stated to the contrary in writing and agreed to in advance by the seller, any storage required because the job site is not ready, any double handling required because of job site conditions or any other conditions, any "carry ups" or special conditions requiring special lifts, the removal of doors or windows, the modification of furniture on or off the job site to enable it to fit or be delivered will be the responsibility of the buyer who understands they will be responsible to pay for any additional costs resulting because of any of these conditions.
- All sales are final. In addition, without a written waiver from the seller, all non-standard materials including COM fabrics are the full responsibility of the buyer. The buyer understands the use of any non-standard materials may void any existing warranty offered by the manufacturer. If new materials must be specified because of such a circumstance the buyer will pay for the originally specified product as well as the new product which they may require.
- Installation and Delivery pricing is based on full award. Unless otherwise stated and agreed to in writing by the seller all deliveries and installation will take place during "normal" working hours with non-union. Seller to have exclusive use of the load dock(s) and elevators.
- Unless otherwise previously acknowledged or agreed to in writing by the seller it is understood the seller will not be responsible to perform any telephone, electrical or data wiring/hookups which will be the sole responsibility of the buyer. It will be the buyer's responsibility to co-ordinate all vendors not under the control of the seller to be available at a time convenient to the seller in the event buyers' vendors must work in tandem with the seller during the performance of delivery and installation work.
- Unless specified in writing to the contrary by seller, all warehousing, double handling, and "carry up's" which may be required for any reason not caused by seller shall be subject to additional charges solely at the discretion of the seller.
- It will be the buyer's responsibility to have an authorized person on site at the time delivery of material is made to the site to confirm it is delivered and installed in acceptable condition. The buyer will then be obligated to sign a receipt supplied by the seller confirming such receipt. If the buyer detects anything not in compliance with acceptable condition, they must note it on the receipt which they sign in order to be eligible for corrective action. In the event no such person is on the job site to perform this task or the designated person on site does not sign the delivery receipt for any reason, and after the fact material is discovered to be damaged or missing, it will not be the sellers' responsibility to correct this circumstance at their expense and the buyer will still be obligated to pay for the product as per the terms of this agreement.
- If the buyer and seller agree material is delivered in an unacceptable condition due to any reason caused by seller or sellers' representatives then seller will be responsible to correct such a condition. The seller may do this by repairing or refinishing the defective item. In the event the defective item may not be refinished or repaired then the seller will replace the defective item at no cost to the buyer. The decision to repair or replace an item will be at the sole discretion of the seller.
- Manufacturers warranties are the only warranties offered to the buyer. It is understood by the buyer that the manufacturer is the only authority able to decide if a warranty request is valid and enforceable.
- Any extra costs resulting from manufacturer price increases, tariffs, freight rates, or labor contracts not in effect at the time of order placement may be added to the buyers' invoice.
- Buyer is responsible to pay all legal sales tax whether shown in our quote or not shown in our quote. In the event buyer has a valid tax-exempt certificate which pertains specifically to products or services being purchased it must be submitted at time of order placement to assure proper application and tax avoidance. Regardless of buyer's belief regarding the validity of their tax-exempt certificate they will unconditionally abide by the sellers' interpretation of the validity of any such submitted tax exempt documentation.
- Although a signed proposal binds the buyer to a valid purchase contract the seller is not obligated to take action on the order until the buyer presents a 50% deposit to the seller. An additional 40% will be payable to the seller before delivery and the balance will be payable in full no later than 30 days after delivery of product and services, unless terms are otherwise established.
- Title to all goods will not pass to buyer and all merchandise will remain the property of seller until it has been paid for in full.
- In the event of a "partial shipment" seller will be entitled to payment for that portion delivered.
- Returns and credits are not allowed without sellers' written permission.
- In the event the seller must obtain legal assistance to collect a valid debt from the buyer then the buyer will be required to pay all legal fees plus reasonable interest (1.5% per month) on the uncollected debt until paid.
- Final Pricing and availability will be determined for all retail or internet-based purchases at the time that seller places the order with the supplier. All proposed dollar amounts for these types of products are estimates. Internet based purchases as used in this paragraph refer specifically to product the seller must purchase in this fashion.
- NOTE: Additional insured and waiver of subrogation status is automatically granted on our insurance policies. Indemnification under this hold harmless agreement is limited to losses covered by subcontractor's liability insurance.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



**PROPOSAL**  
**Commercial Furniture Interiors**  
 1154 Route 22 West  
 Mountainside, NJ 07092  
 Phone: 908.518.1670  
 www.cfioffice.com

|                |                   |
|----------------|-------------------|
| Order Number   | 116185            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 4 of 4            |

**ACH and/or Wire Transfer Instructions:**

**ACH Origination Information**

Valley National Bank  
 1455 Valley Road, Wayne, NJ 07470

**Routing/ABA #021201383**

**Account Number: 41966988**

**Account Name: Commercial Furniture Interiors, Inc.**

**Address: 1154 Route 22 West, Mountainside, NJ 07092**

**Wire Transfer Origination Information: (For USD wires, use either ABA # or SWIFT code. Do not use both.)**

**For FEDWIRE Transactions Currency**

US Dollars (USD)

**Beneficiary Bank**

Routing / ABA #021201383

Valley National Bank, 1455 Valley Road, Wayne, NJ 07470

**For SWIFT Transactions Currency**

US Dollars (USD)

**Correspondent Bank Information**

Deutsche Bank Trust Co. Americas  
 BIC/SWIFT: BKTRUS33

**Further Credit Beneficiary Bank**

Valley National Bank  
 BIC/SWIFT: MBNYUS33

OR

Wells Fargo Bank  
 BIC/SWIFT: PNBUS3NNYC

Valley National Bank  
 BIC/SWIFT: MBNYUS33

OR

JP Morgan Chase Bank  
 BIC/SWIFT: CHASUS33

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Euro (EUR)

Deutsche Bank AG, Frankfurt  
 BIC/SWIFT: DEUTDEFF

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Great British Pounds (GBP)

Deutsche Bank AG, London  
 BIC/SWIFT: DEUTGB2L

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Swiss Francs (CHF)

Deutsche Bank AG, Frankfurt  
 BIC/SWIFT: DEUTDEFF

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Canadian Dollars (CAD)

Royal Bank of Canada, Toronto  
 BIC/SWIFT: ROYCCAT2

Valley National Bank  
 BIC/SWIFT: MBNYUS33

**RESOLUTION # 2026-128****DATE: 05-28-26**

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

**APPROVE PURCHASE OF REC CENTER FURNITURE - COMMERCIAL  
FURNITURE INTERIORS - \$1,624.20**

**WHEREAS** the Borough of Bogota desires to purchase office furniture to outfit the new office and conference space as part of the Bogota Community Rec Center Project; and

**WHEREAS**, Commercial Furniture Interiors (CFI) has submitted a proposal for office furniture at a cost of \$1,624.20, a copy of which is attached hereto and incorporated herein by reference; and

**WHEREAS**, CFI is a state approved contractor with State Contract No. ESCNJ-22/23-08; 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 office furniture for the Bogota Community Rec Center; and

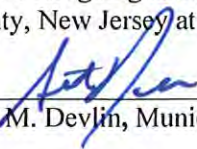
**WHEREAS** the Chief Financial Officer has submitted his certification as to the availability of funds, which is attached hereto and incorporated herein by reference indicating that funds are available for the above contemplated expenditures.

**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 office furniture covered in the attached proposal from CFI in the amount of \$1,624.20 be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ-22/23-08; 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, Scott Devlin, 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 05-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Municipal Clerk



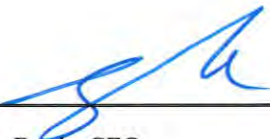
RESOLUTION # 2026-128

DATE: 05-28-26

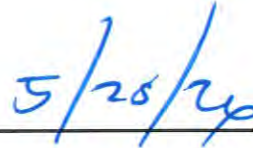
**CERTIFICATION OF AVAILABLE FUNDS**

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

| Line Item           | Description                   | Amount  |
|---------------------|-------------------------------|---------|
| 04-2150-55-1627-001 | Rec / community Center NTE \$ | 1624.20 |



Gregory Bock, CFO



Date



**PROPOSAL**  
**Commercial Furniture Interiors**  
 1154 Route 22 West  
 Mountainside, NJ 07092  
 Phone: 908.518.1670  
 www.cfioffice.com

|                |                   |
|----------------|-------------------|
| Order Number   | 116186            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 1 of 3            |

**Bill To**

Borough Of Bogota  
 375 Larch Ave  
 Bogota, NJ 07603  
  
 ATTN: Philip Conte  
 Phone: 201-487-4368  
 Email: Pconte@bogotaonline.org

**Install At**

Borough Of Bogota  
 375 Larch Ave  
 Bogota, NJ 07603  
  
 ATTN: Philip Conte  
 Phone: 201-487-4368  
 Email: Pconte@bogotaonline.org

Resale/Tax Exempt ID #:226001675/000

**Team Members:**

Sales, Jeff Kopelman, jkopelman@cfioffice.com, 908.451.3307  
 Account Manager, Alan Abendschoen, aabendschoen@cfioffice.com, 908.664.3321

Pricing Based off KI Contract: OT0012842C ESCNJ 22/23-08

Please make your PO out to:  
 Krueger International, INC.  
 c/o Commercial Furniture Interiors  
 1330 Bellevue St.  
 Green Bay, WI 54302

For proper processing, please email your PO to:  
 Srusso@cfioffice.com

| Line                 | Quantity     | Description                                                                                                                                                                                                                                                                                                                                                                                                          | List     | Unit Price | Extended Amount   |
|----------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-------------------|
| 1                    | 2.00<br>Each | Krueger International Inc<br>RUW20E--/NB-/CHC-LAMG1-LAMGRDISTD-/LDR-/EDR-/SX<br>Ruckus,Single Post Pneumatic Adjustable Lectern on Casters<br>/NB:No book storage<br>/CHC:Hard floor casters<br>LAMG1:Laminate Grade 1<br>LAMGRDISTD:Grade 1 KI standard laminates<br>/LDR:DESIGNER WHITE D354-60<br>/EDR:Designer White edge<br>/SX:Starlight Silver Metallic<br>Tag: Tag TG: MULTIPURPOSE<br><br>% Off List: 44.00 | 1,179.00 | 660.24     | 1,320.48          |
| 2                    | 1.00<br>Each | Krueger International Inc<br>LABOR<br>Delivery & Installation Per ESCNJ<br><br>% Off List: 0.00                                                                                                                                                                                                                                                                                                                      | 303.72   | 303.72     | 303.72            |
| Order Sub-Total :    |              |                                                                                                                                                                                                                                                                                                                                                                                                                      |          |            | \$1,624.20        |
| Exempt :             |              |                                                                                                                                                                                                                                                                                                                                                                                                                      |          |            | \$0.00            |
| <b>Total Order :</b> |              |                                                                                                                                                                                                                                                                                                                                                                                                                      |          |            | <b>\$1,624.20</b> |
| Payment Received :   |              |                                                                                                                                                                                                                                                                                                                                                                                                                      |          |            | \$0.00            |

Remit to: Commercial Furniture Interiors, 1154 Rt 22 West, Mountainside, NJ 07092  
 Please review this quotation and notify us promptly of any corrections required.  
 Thank you for the opportunity to be of service.



## PROPOSAL

**Commercial Furniture Interiors**  
1154 Route 22 West  
Mountainside, NJ 07092  
Phone: 908.518.1670  
www.cfioffice.com

|                |                   |
|----------------|-------------------|
| Order Number   | 116186            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 2 of 3            |

### Terms and Conditions of Sale

1. Buyer acknowledges they have read all of the following terms and conditions of this proposal of sale and their signature indicates their understanding and acceptance of all these terms and conditions.
2. Your signature on this proposal confirms your total acceptance of our proposal as represented in this document. Pricing is valid 30 days.
3. Buyer understands their signature on this proposal converts this proposal in to an order which may not be cancelled or altered in any fashion without sellers' consent. New customers will be required to complete a new customer form and provide a W-9 form.
4. Buyer understands all lead times whether provided in writing, verbally, or in any other form are estimates which are not guaranteed. Extended lead times or delays caused for any reason whether intentional or otherwise may not be used as a reason to cancel an order, impose a penalty financial or otherwise, or reduce the value of this order without sellers' consent. Lead times do not reflect any summer shutdown and will increase lead times after acknowledgement.
5. Under all circumstances seller will be held harmless for any loss caused to buyer or those associated with buyer as a result of any aspect of this transaction.
6. If buyer contracts with seller to deliver and install the material on this order, then buyer acknowledges it is their responsibility to provide at no cost to the seller safe, free and unimpeded access to all locations on their job site which are designated to receive the ordered material. This includes but is not limited to loading docks, freight elevators, and the actual installation area itself. In all cases unless specifically stated to the contrary in writing and agreed to in advance by the seller, any storage required because the job site is not ready, any double handling required because of job site conditions or any other conditions, any "carry ups" or special conditions requiring special lifts, the removal of doors or windows, the modification of furniture on or off the job site to enable it to fit or be delivered will be the responsibility of the buyer who understands they will be responsible to pay for any additional costs resulting because of any of these conditions.
7. All sales are final. In addition, without a written waiver from the seller, all non-standard materials including COM fabrics are the full responsibility of the buyer. The buyer understands the use of any non-standard materials may void any existing warranty offered by the manufacturer. If new materials must be specified because of such a circumstance the buyer will pay for the originally specified product as well as the new product which they may require.
8. Installation and Delivery pricing is based on full award. Unless otherwise stated and agreed to in writing by the seller all deliveries and installation will take place during "normal" working hours with non-union. Seller to have exclusive use of the load dock(s) and elevators.
9. Unless otherwise previously acknowledged or agreed to in writing by the seller it is understood the seller will not be responsible to perform any telephone, electrical or data wiring/hookups which will be the sole responsibility of the buyer. It will be the buyer's responsibility to co-ordinate all vendors not under the control of the seller to be available at a time convenient to the seller in the event buyers' vendors must work in tandem with the seller during the performance of delivery and installation work.
10. Unless specified in writing to the contrary by seller, all warehousing, double handling, and "carry up's" which may be required for any reason not caused by seller shall be subject to additional charges solely at the discretion of the seller.
11. It will be the buyer's responsibility to have an authorized person on site at the time delivery of material is made to the site to confirm it is delivered and installed in acceptable condition. The buyer will then be obligated to sign a receipt supplied by the seller confirming such receipt. If the buyer detects anything not in compliance with acceptable condition, they must note it on the receipt which they sign in order to be eligible for corrective action. In the event no such person is on the job site to perform this task or the designated person on site does not sign the delivery receipt for any reason, and after the fact material is discovered to be damaged or missing, it will not be the sellers' responsibility to correct this circumstance at their expense and the buyer will still be obligated to pay for the product as per the terms of this agreement.
12. If the buyer and seller agree material is delivered in an unacceptable condition due to any reason caused by seller or sellers' representatives then seller will be responsible to correct such a condition. The seller may do this by repairing or refinishing the defective item. In the event the defective item may not be refinished or repaired then the seller will replace the defective item at no cost to the buyer. The decision to repair or replace an item will be at the sole discretion of the seller.
13. Manufacturers warranties are the only warranties offered to the buyer. It is understood by the buyer that the manufacturer is the only authority able to decide if a warranty request is valid and enforceable.
14. Any extra costs resulting from manufacturer price increases, tariffs, freight rates, or labor contracts not in effect at the time of order placement may be added to the buyers' invoice.
15. Buyer is responsible to pay all legal sales tax whether shown in our quote or not shown in our quote. In the event buyer has a valid tax-exempt certificate which pertains specifically to products or services being purchased it must be submitted at time of order placement to assure proper application and tax avoidance. Regardless of buyer's belief regarding the validity of their tax-exempt certificate they will unconditionally abide by the sellers' interpretation of the validity of any such submitted tax exempt documentation.
16. Although a signed proposal binds the buyer to a valid purchase contract the seller is not obligated to take action on the order until the buyer presents a 50% deposit to the seller. An additional 40% will be payable to the seller before delivery and the balance will be payable in full no later than 30 days after delivery of product and services, unless terms are otherwise established.
17. Title to all goods will not pass to buyer and all merchandise will remain the property of seller until it has been paid for in full.
18. In the event of a "partial shipment" seller will be entitled to payment for that portion delivered.
19. Returns and credits are not allowed without sellers' written permission.
20. In the event the seller must obtain legal assistance to collect a valid debt from the buyer then the buyer will be required to pay all legal fees plus reasonable interest (1.5% per month) on the uncollected debt until paid.
21. Final Pricing and availability will be determined for all retail or internet-based purchases at the time that seller places the order with the supplier. All proposed dollar amounts for these types of products are estimates. Internet based purchases as used in this paragraph refer specifically to product the seller must purchase in this fashion.
22. NOTE: Additional insured and waiver of subrogation status is automatically granted on our insurance policies. Indemnification under this hold harmless agreement is limited to losses covered by subcontractor's liability insurance.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



## PROPOSAL

Commercial Furniture Interiors  
1154 Route 22 West  
Mountainside, NJ 07092  
Phone: 908.518.1670  
www.cfioffice.com

|                |                   |
|----------------|-------------------|
| Order Number   | 116186            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 3 of 3            |

### ACH and/or Wire Transfer Instructions:

#### ACH Origination Information

Valley National Bank  
1455 Valley Road, Wayne, NJ 07470

Routing/ABA #021201383

Account Number: 41966988

Account Name: Commercial Furniture Interiors, Inc.

Address: 1154 Route 22 West, Mountainside, NJ 07092

### Wire Transfer Origination Information: (For USD wires, use either ABA # or SWIFT code. Do not use both.)

#### For FEDWIRE Transactions Currency

US Dollars (USD)

#### Beneficiary Bank

Routing / ABA #021201383

Valley National Bank, 1455 Valley Road, Wayne, NJ 07470

#### For SWIFT Transactions Currency

US Dollars (USD)

#### Correspondent Bank Information

Deutsche Bank Trust Co. Americas  
BIC/SWIFT: BKTRUS33

#### Further Credit Beneficiary Bank

Valley National Bank  
BIC/SWIFT: MBNYUS33

OR

Wells Fargo Bank  
BIC/SWIFT: PNBUS3NNYC

Valley National Bank  
BIC/SWIFT: MBNYUS33

OR

JP Morgan Chase Bank  
BIC/SWIFT: CHASUS33

Valley National Bank  
BIC/SWIFT: MBNYUS33

Euro (EUR)

Deutsche Bank AG, Frankfurt  
BIC/SWIFT: DEUTDEFF

Valley National Bank  
BIC/SWIFT: MBNYUS33

Great British Pounds (GBP)

Deutsche Bank AG, London  
BIC/SWIFT: DEUTGB2L

Valley National Bank  
BIC/SWIFT: MBNYUS33

Swiss Francs (CHF)

Deutsche Bank AG, Frankfurt  
BIC/SWIFT: DEUTDEFF

Valley National Bank  
BIC/SWIFT: MBNYUS33

Canadian Dollars (CAD)

Royal Bank of Canada, Toronto  
BIC/SWIFT: ROYCCAT2

Valley National Bank  
BIC/SWIFT: MBNYUS33

**RESOLUTION # 2026-129****DATE: 05-28-26**

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

**APPROVE PURCHASE OF REC CENTER FURNITURE - COMMERCIAL  
FURNITURE INTERIORS - \$8,069.76**

**WHEREAS** the Borough of Bogota desires to purchase office furniture to outfit the new office and conference space as part of the Bogota Community Rec Center Project; and

**WHEREAS**, Commercial Furniture Interiors (CFI) has submitted a proposal for office furniture at a cost of \$8,069.76, a copy of which is attached hereto and incorporated herein by reference; and

**WHEREAS**, CFI is a state approved contractor with State Contract No. 25-COMG-94142; 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 office furniture for the Bogota Community Rec Center; and

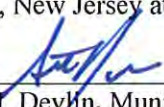
**WHEREAS** the Chief Financial Officer has submitted his certification as to the availability of funds, which is attached hereto and incorporated herein by reference indicating that funds are available for the above contemplated expenditures.

**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 office furniture covered in the attached proposal from CFI in the amount of \$8,069.76 be and is hereby approved in accordance with the terms of the applicable State Contract No. 25-COMG-94142; 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, Scott Devlin, 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 05-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Municipal Clerk



RESOLUTION # 2026-129

DATE: 05-28-26

**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.

|                             |                                 |                   |
|-----------------------------|---------------------------------|-------------------|
| <u>.04-2150-55-1627-001</u> | <u>Rec/Community Center NTE</u> | <u>\$8,069.76</u> |
| Line Item                   | Description                     | Amount            |
| <u>[Signature]</u>          |                                 | <u>5/28/26</u>    |
| Gregory Bock, CFO           |                                 | Date              |



## PROPOSAL

**Commercial Furniture Interiors**  
 1154 Route 22 West  
 Mountainside, NJ 07092  
 Phone: 908.518.1670  
 www.cfioffice.com

|                |                   |
|----------------|-------------------|
| Order Number   | 116187            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 1 of 4            |

### Bill To

Borough Of Bogota  
 375 Larch Ave  
 Bogota, NJ 07603

ATTN: Philip Conte  
 Phone: 201-487-4368  
 Email: Pconte@bogotaonline.org

### Install At

Borough Of Bogota  
 375 Larch Ave  
 Bogota, NJ 07603

ATTN: Philip Conte  
 Phone: 201-487-4368  
 Email: Pconte@bogotaonline.org

Resale/Tax Exempt ID #:226001675/000

### Team Members:

Sales, Jeff Kopelman, jkopelman@cfioffice.com, 908.451.3307  
 Account Manager, Alan Abendschoen, aabendschoen@cfioffice.com, 908.664.3321

Pricing based on Sit On It NJ State Contract #25-COMG-94142

Make your PO out to:

Exemplis

c/o Commercial Furniture Interiors

6415 Katella Ave.

Cypress, CA 90630

For processing, email your PO to: Srusso@cfioffice.com

| Line | Quantity   | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | List     | Unit Price | Extended Amount |
|------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|-----------------|
| 1    | 12.00 Each | Sit On It Seating c/o Exemplis Corp.<br>1061FT4.MBAR0--SC27-FC2---CS6-MC23---FG2-ELEMENT-PLATINUM-AC<br>Movi, Nesting Chair, Mesh Back, Armless<br>SC27:Fog<br>FC2:Silver Base<br>--:Fog<br>CS6:Hard Floor and Carpet Casters<br>MC23:Fog Mesh<br>--:No Selection<br>FG2:Fabric/Vinyl Grade 2<br>ELEMENT:Element Color Selection<br>PLATINUM:Element Platinum<br>AC:Fully Assembled in Carton<br>Tag: Tag TG: MULTIPURPOSE<br><br>% Off List: 46.00                              | 882.00   | 476.28     | 5,715.36        |
| 2    | 3.00 Each  | Sit On It Seating c/o Exemplis Corp.<br>1033.BK2.FAR6--AL3-LA4-E3-CH1-FC13-B21-CS6-MC23-FABRIC---FG2---KD<br>Novo, Highback, Mesh Back, Standard Synchro, Multi-Adj Arms<br>AL3:Fog<br>LA4:Fog<br>E3:Seat Depth Adjustment Upgrade<br>CH1:Standard Cylinder<br>FC13:Fog Frame<br>B21:Fog Nylon Base<br>CS6:Hard Floor and Carpet Casters<br>MC23:Fog Mesh<br>FABRIC:Fabric Grade Selections<br>--:No Selection<br>FG2:Fabric/Vinyl Grade 2<br>--:No Selection<br>KD:Knocked Down | 1,030.00 | 556.20     | 1,668.60        |



## PROPOSAL

Commercial Furniture Interiors  
1154 Route 22 West  
Mountainside, NJ 07092  
Phone: 908.518.1670  
www.cfioffice.com

|                |                   |
|----------------|-------------------|
| Order Number   | 116187            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 2 of 4            |

|   |              |                                                                                                                                                                                                                                                                                                                                                  |                                 |        |        |
|---|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------|--------|--------|
|   |              | Tag: Tag TG: OFFICE                                                                                                                                                                                                                                                                                                                              |                                 |        |        |
|   |              | % Off List: 46.00                                                                                                                                                                                                                                                                                                                                |                                 |        |        |
| 3 | 2.00<br>Each | Sit On It Seating c/o Exemplis Corp.<br>S652B1.A130--MC7-FABRIC--FG2---GL2<br>Focus, Side Chair, Mesh Back, Silver Frame, A130 Arm<br>MC7:Fog Mesh<br>FABRIC: Fabric Grade Selections<br>--:No Selection<br>FG2: Fabric/Vinyl Grade 2<br>--:No Selection<br>GL2: Performance Multi-Surface Glide<br>Tag: Tag TG: OFFICE<br><br>% Off List: 46.00 | 635.00                          | 342.90 | 685.80 |
|   |              |                                                                                                                                                                                                                                                                                                                                                  | Order Sub-Total : \$8,069.76    |        |        |
|   |              |                                                                                                                                                                                                                                                                                                                                                  | Exempt : \$0.00                 |        |        |
|   |              |                                                                                                                                                                                                                                                                                                                                                  | <b>Total Order : \$8,069.76</b> |        |        |
|   |              |                                                                                                                                                                                                                                                                                                                                                  | Payment Received : \$0.00       |        |        |

Remit to: Commercial Furniture Interiors, 1154 Rt 22 West, Mountainside, NJ 07092

Please review this quotation and notify us promptly of any corrections required.  
Thank you for the opportunity to be of service.



## PROPOSAL

**Commercial Furniture Interiors**  
**1154 Route 22 West**  
**Mountainside, NJ 07092**  
**Phone: 908.518.1670**  
**www.cfioffice.com**

|                |                   |
|----------------|-------------------|
| Order Number   | 116187            |
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| Customer PO No |                   |
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| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 3 of 4            |

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- If buyer contracts with seller to deliver and install the material on this order, then buyer acknowledges it is their responsibility to provide at no cost to the seller safe, free and unimpeded access to all locations on their job site which are designated to receive the ordered material. This includes but is not limited to loading docks, freight elevators, and the actual installation area itself. In all cases unless specifically stated to the contrary in writing and agreed to in advance by the seller, any storage required because the job site is not ready, any double handling required because of job site conditions or any other conditions, any "carry ups" or special conditions requiring special lifts, the removal of doors or windows, the modification of furniture on or off the job site to enable it to fit or be delivered will be the responsibility of the buyer who understands they will be responsible to pay for any additional costs resulting because of any of these conditions.
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- Manufacturers warranties are the only warranties offered to the buyer. It is understood by the buyer that the manufacturer is the only authority able to decide if a warranty request is valid and enforceable.
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- Buyer is responsible to pay all legal sales tax whether shown in our quote or not shown in our quote. In the event buyer has a valid tax-exempt certificate which pertains specifically to products or services being purchased it must be submitted at time of order placement to assure proper application and tax avoidance. Regardless of buyer's belief regarding the validity of their tax-exempt certificate they will unconditionally abide by the sellers' interpretation of the validity of any such submitted tax exempt documentation.
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- In the event of a "partial shipment" seller will be entitled to payment for that portion delivered.
- Returns and credits are not allowed without sellers' written permission.
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- NOTE: Additional insured and waiver of subrogation status is automatically granted on our insurance policies. Indemnification under this hold harmless agreement is limited to losses covered by subcontractor's liability insurance.

Signature \_\_\_\_\_

Name \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_



**PROPOSAL**  
**Commercial Furniture Interiors**  
 1154 Route 22 West  
 Mountainside, NJ 07092  
 Phone: 908.518.1670  
 www.cfioffice.com

|                |                   |
|----------------|-------------------|
| Order Number   | 116187            |
| Date           | 04/28/2026        |
| Customer PO No |                   |
| Customer Name  | Borough of Bogota |
| Salesperson    | Jeff Kopelman     |
| Project Number |                   |
| Terms          | NET 30            |
| Page           | 4 of 4            |

**ACH and/or Wire Transfer Instructions:**

**ACH Origination Information**

Valley National Bank  
 1455 Valley Road, Wayne, NJ 07470

**Routing/ABA #021201383**

**Account Number: 41966988**

**Account Name: Commercial Furniture Interiors, Inc.**

**Address: 1154 Route 22 West, Mountainside, NJ 07092**

**Wire Transfer Origination Information: (For USD wires, use either ABA # or SWIFT code. Do not use both.)**

**For FEDWIRE Transactions Currency**

US Dollars (USD)

**Beneficiary Bank**

Routing / ABA #021201383

Valley National Bank, 1455 Valley Road, Wayne, NJ 07470

**For SWIFT Transactions Currency**

US Dollars (USD)

**Correspondent Bank Information**

Deutsche Bank Trust Co. Americas  
 BIC/SWIFT: BKTRUS33

**Further Credit Beneficiary Bank**

Valley National Bank  
 BIC/SWIFT: MBNYUS33

OR

Wells Fargo Bank  
 BIC/SWIFT: PNBUS3NNYC

Valley National Bank  
 BIC/SWIFT: MBNYUS33

OR

JP Morgan Chase Bank  
 BIC/SWIFT: CHASUS33

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Euro (EUR)

Deutsche Bank AG, Frankfurt  
 BIC/SWIFT: DEUTDEFF

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Great British Pounds (GBP)

Deutsche Bank AG, London  
 BIC/SWIFT: DEUTGB2L

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Swiss Francs (CHF)

Deutsche Bank AG, Frankfurt  
 BIC/SWIFT: DEUTDEFF

Valley National Bank  
 BIC/SWIFT: MBNYUS33

Canadian Dollars (CAD)

Royal Bank of Canada, Toronto  
 BIC/SWIFT: ROYCCAT2

Valley National Bank  
 BIC/SWIFT: MBNYUS33

**RESOLUTION # 2026-130****DATE: 5-28-2026**

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

**ENDORISING RESOLUTION FOR THE COMMUNITY DEVELOPMENT BLOCK  
GRANT - CYPRESS ROAD IMPROVEMENTS PROJECT**

**WHEREAS**, a Bergen County Community Development Block Grant totaling \$73,878.00 has been proposed by the Borough of Bogota for the Cypress Avenue Road Improvements Project in the Borough of Bogota; and,

**WHEREAS**, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and,

**WHEREAS**, aforesaid project is in the best interest of the people of Bogota; and,

**WHEREAS**, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite expenditure of the aforesaid Community Development application; and,

**NOW, THEREFORE, BE IT RESOLVED** by the Borough of Bogota Mayor and Council herby confirms endorsement of the aforesaid project; and,

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be sent to the Director of the Bergen County Division of Community Development (Robert G. Esposito, Director, Bergen County Division of Community Development; One Bergen County Plaza, 4<sup>th</sup> Floor, Hackensack, N.J. 07601) so that implementation of the aforesaid project may be expedited.

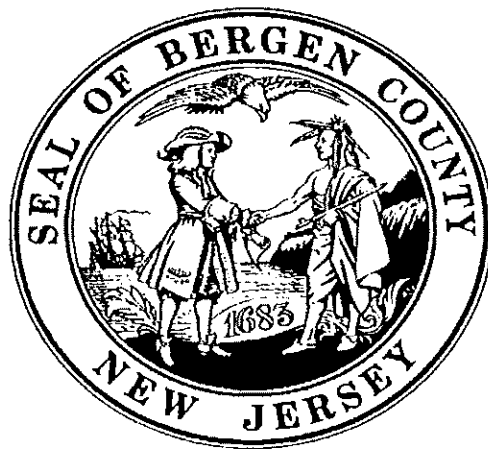
**CERTIFICATION**

I, Scott M. Devlin, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 5-28-2026.

  
\_\_\_\_\_  
Scott M. Devlin, Municipal Clerk

# COUNTY OF BERGEN

## CONTRACT



CONTRACT NUMBER: SE-BGTA-01-25 TERM OF CONTRACT: 7/1/2025-6/30/2026

ACCOUNT NUMBER: 21-213-756-155-49-87

CONTRACTOR: Borough of Bogota

PROGRAM: Cypress Avenue Road Improvements

Contract Pages 1 to 11 and attachments A through M

# COUNTY OF BERGEN

Contract Number SE-BGTA-01-25

## CONTRACT SUMMARY SHEET

### Contractor Information

**Name:** Borough of Bogota

**Address:** 375 Larch Avenue Bogota, NJ 0763

**Chief Executive Officer:** Mayor Daniele Fede

**Chief Financial Officer:** Gregory Bock

**Contact Person:** Conall O'Malley      **Phone No.** 201-342-1736

**Vendor I.D.:** 700001   **Federal Identification No.:** 22-6001675   **DUNS#** 0076689728   **CCR#**5MM44

### County Information

**Department:** Administration and Finance

**Division:** Community Development

**Address:** One Bergen Plaza-4<sup>th</sup> Floor Hackensack, NJ 07601

**Contact Person:** Laura Salandra

**Phone:** (201) 336-7228

### Source of Funds

|                   | <u>Amount</u> | <u>Account Number</u> | <u>Account Title</u>             |
|-------------------|---------------|-----------------------|----------------------------------|
| <b>State:</b>     |               |                       |                                  |
| <b>Federal:</b>   | \$73,878      | 21-213-756-155-49-87  | Cypress Avenue Road Improvements |
| <b>County:</b>    |               |                       |                                  |
| <b>Other:</b>     |               |                       |                                  |
| <b>Municipal:</b> |               |                       |                                  |
| <b>Total:</b>     | \$73,878      |                       |                                  |

### Program Information

**Program Name:** Cypress Avenue Road Improvements

**Phone No.:** 201-342-1736

**Project Site Address:** Cypress Ave

**Program Contact Person:** Conall O'Malley

**Title:** Borough Administrator

**Purpose:** To mill and pave the street.

# COUNTY OF BERGEN

Contract Number: SE-BGTA-01-25

## SIGNATURE SHEET

The parties hereto acknowledge this Contract Number SE-BGTA-01-25, consisting of pages 1 - 11, consecutively, and attachments A thru M.

IN WITNESS WHEREOF, the COUNTY and the CONTRACTOR have executed this contract, as of 7/1/2025.

### FOR CONTRACTOR USE ONLY:

ACCEPTED AND AGREED:

Borough of Bogota  
(Contractor/Organization)

By: \_\_\_\_\_  
(Please Sign & Print Name)

Title: \_\_\_\_\_

\_\_\_\_\_  
(Secretary to the Board/Governmental Clerk)  
ATTEST: (Affix Seal)

Date \_\_\_\_\_

### FOR COUNTY USE ONLY:

COUNTERSIGNED:

Community Development  
(Department, Division)

By \_\_\_\_\_  
Robert G. Esposito, Director

Date: \_\_\_\_\_

By \_\_\_\_\_ Date: \_\_\_\_\_  
James J. Tedesco III, County Executive or Thomas J. Duch, Esq., County Administrator/Counsel

ATTEST: \_\_\_\_\_ Date: \_\_\_\_\_  
(Affix Seal)

The aforementioned CONTRACT has been reviewed and approved as to form

**COUNSEL, COUNTY OF BERGEN**

By: \_\_\_\_\_ Date: \_\_\_\_\_

# COUNTY OF BERGEN

Contract Number: SE-BGTA-01-25

## DEFINITIONS

**For the purposes of this document, the following terms shall have meanings as stated:**

1. **Contract** means this document, the Attachment(s) and any additional appendices (including any approved assignments, subcontracts or modifications) and all supporting documents.
2. **Contractor** means party entering into contract with the County of Bergen.
3. **County** means County of Bergen.
4. **Notice** means an official written communication between the County of Bergen and the Contractor. All notices shall be delivered in person or by certified mail, return receipt requested, and shall be directed to the persons and addresses specified for such purpose In the Attachment(s) or such other persons as either party may designate in writing.
5. **Termination** means an official cessation of this contract, resulting either from routine expiration or from action taken by the County of Bergen or the Contractor, in accordance with provisions contained in this contract, to nullify the contract prior to the terms.

# COUNTY OF BERGEN

Contract Number: SE-BGTA-01-25

## INDEX TO PROVISIONS GENERAL PROVISIONS

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- "A" Scope of Services
- "B" Approved Budget
- "C" Method of Payment and Reporting Requirements
- "D" Statement of Adequacy of Accounting System
- "E" Insurance
- "F" Program Income, Time of Performance & Contractor Requirements
- "G" Commissioner Authorizing Resolution
- "H" Contractor Authorizing Resolution   c   Is      Is not required
- "I" General Terms and Conditions
- "J" Records to be maintained
- "K" Addendum: WBE/DBE/MBE Requirement

# COUNTY OF BERGEN

Contract Number SE-BGTA-01-25

## GENERAL PROVISIONS

THIS CONTRACT, entered into this 1st day of July, 2025, by and between the County of Bergen, hereinafter referred to as the "COUNTY"; and

Name: Borough of Bogota

Address: 175 Larch Avenue Bogota, NJ 07603

hereinafter referred to as the "CONTRACTOR".

Witnesseth That:

1. **Term of contract.** This CONTRACT shall be effective as of the 1st day of July, 2025, and shall terminate no later than the 30th day of June, 2026.

2. **Compliance with Existing Laws.** The CONTRACTOR, in order to induce the County to award this contract, agrees to comply with all Federal, State, County and Municipal laws, rules, and regulations generally applicable to the activities in which the CONTRACTOR is engaged in the performance of the contract.

These laws, rules, and regulations include, but are not limited to the following:

### **Federal Office Management and Budget (OMB) documents:**

2 CFR Part 200- (200.0 to 200.521) Regulations "as now in effect and as may be amended from time to time".

Subpart A: Acronyms and Definitions 200.0 -200.99

Subpart B: General Provisions – 200.100 -200.213

Subpart C: Pre Federal Awards Requirements and Contents of Federal Awards- 200.200 -200.213

Subpart D: Post Federal Awards Requirements- Standards for Financial and program Management; property Standards; Procurement Standards; Performance and Financial Monitoring and Reporting; Sub recipient Monitoring and Management Records Retention and Access; Remedies for Non Compliance; Closeout, Post Closeout Adjustments and Continuing Responsibilities and Collection of Amounts Due – 200.300 – 200.345

Subpart E: Cost Principles – 200.400 -200.475

Subpart F: Audit Requirements - 200.500-200.521

### **New Jersey State Officer of Management and Budget documents:**

Circular Letter 15-08-OMB, Single Audit Policy for Recipients of Federal Grants, State Grants and State Aid Payments

State Grant Compliance Supplement

Local Public Contracts Law

Failure to comply with the laws, and regulations shall be grounds for terminations of the agreements

3. **Termination and Suspension.** The following definitions shall apply for the purposes of this section:

- I. **Termination** - The termination of this contract means the cancellation of assistance, in whole or part, under this contract at any time prior to the date of completion.
- II. **Suspension** - The suspension of a contract is an action by the County which temporarily suspends assistance under the contract pending corrective action by the CONTRACTOR or pending a decision to terminate the contract by the County.
- III. **Disallowed Costs** - Disallowed costs are those charges which the County or its representatives determine to be beyond the scope of the purpose of this contract, excessive, or otherwise unallowable.

A. When the CONTRACTOR has failed to comply with contract stipulations, standards, or conditions, the County may suspend the contract and withhold further payments; prohibit the CONTRACTOR from incurring additional obligations of funds allocated hereunder pending corrective action by the CONTRACTOR; or decide to terminate the contract in accordance with paragraph B below.

B. The County may terminate the contract in whole, or in part whenever it is determined that the CONTRACTOR has failed to comply with the conditions of this contract. The County shall promptly notify the CONTRACTOR, in writing, of the determination and the reasons for the termination together with the effective date. Reasons may be one or more, but not limited to paragraphs (1) thru (8) listed below. Payments made to the CONTRACTOR or recoveries by the County under the contract terminated for cause shall be in accord with the legal rights and liability of the parties.

(1) Utilization of any portion of the appropriation hereunder to employ or otherwise compensate any person employed by the COUNTY who has directly participated in the negotiation or approval of this CONTRACT;

(2) Discovery of any pecuniary or personal interest by the CONTRACTOR, its employees, voluntary employees, its Officers, its Trustees, or its Directors in the Program, or in any contract emanating from the operation of this program;

(3) Failure, for any reason of the CONTRACTOR to satisfy its obligations under this CONTRACT;

(4) Submission by the CONTRACTOR to the County, reports that are incorrect or incomplete in any material respect; if not amended within 10 Business Days;

(5) Any improper or inefficient use of funds, provided under the CONTRACT;

(6) Failure of the CONTRACTOR to permit the Bergen county Executive or His/Her Designee to make an inspecting of the administrative or operational facilities of the Program;

(7) Conduct or acts of the CONTRACTOR and/or its staff which are detrimental to the objectives of this Program;

(8) Any violation of the New Jersey Conflict of Interest Law, N. J. S. A. 52:13D - 12 et seq.

C. The County and the CONTRACTOR may terminate the grant in whole, or in part, when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties shall agree upon the termination condition including the effective date and in case of partial terminations, the portion to be terminated. The CONTRACTOR shall not incur new obligations for the terminated portion after the effective date, and shall cancel as many outstanding obligations as possible.

D. In the event the funds required by the parties from local, State and Federal sources are not obtained and continued at an aggregate level sufficient to allow for the provision of the indicated quantity of service, the obligation of each party hereunder shall thereupon be reduced, or in the case of a complete failure of funds, terminated, provided that any termination of this CONTRACT shall be without prejudice to any obligations or liabilities of any party already accrued prior to such termination.

E. If the COUNTY determines to terminate this CONTRACT for any of the aforementioned reasons, it shall promptly notify the CONTRACTOR in writing of the determination and the reasons for the termination together with the effective date. Before termination, the COUNTY may, in its sole discretion, allow the CONTRACTOR the opportunity to correct any non-compliance under this CONTRACT by notifying the CONTRACTOR that said non-compliance may be corrected within a time period specified by the COUNTY and that failure to correct non-compliance shall result in termination of this CONTRACT.

F. Upon termination of this CONTRACT, the CONTRACTOR shall forthwith return all unexpended proceeds of the grant to the COUNTY.

**4. Retention of Records.** The CONTRACTOR agrees to retain all records relevant to this CONTRACT for three years after final payment unless an audit is in progress or exceptions have not been resolved and State and County auditors and any other person duly authorized by the COUNTY shall have full access to and the right to examine any of the said documents during the three year period. Any claimed waiver of these rights or privileges must be documented in writing.

**5. Scope of Services.** The CONTRACTOR will be responsible for the administration of the Program and will utilize the Grant Funds to undertake the Program as described in Attachment "A", which is annexed hereto and made a part hereof.

Funds available under this CONTRACT will be applied toward the specific activities enumerated in Attachment "A".

**6. Compensation.** The COUNTY shall grant to the CONTRACTOR a sum not to exceed the total amount covered by this CONTRACT. The CONTRACTOR shall expend Program funds in accordance with the Approved Budget as set forth in Attachment "B", which is annexed hereto and made a part hereof. The CONTRACTOR is permitted, with the prior written approval of the County, to transfer funds of the approved Budget in an amount not to exceed (5) percent of the Contract amount between Sections of the Budget.

Not Withstanding this provision, it is understood and agreed the CONTRACTOR may not expend or obligate any amount in excess of the Total Approved Budget.

**7. Method of Payment.** The COUNTY shall make payments under this CONTRACT upon the submission of a properly executed County of Bergen Direct Voucher, together with such other documentation as may be required. The manner and form of such submissions shall be in accordance with the procedures described in Attachment "C", which is annexed hereto and made a part hereof.

**8. Personal Property.** If Property, including but not limited to equipment and supplies, is purchased by the CONTRACTOR for less than \$100.00 per item and is utilized for 3 consecutive years from the date of said acquisition for approved contract purposes, title to said property shall vest in the CONTRACTOR. If Property, including but not limited to equipment and supplies is purchase by the CONTRACTOR for less than \$100.00 per item and is utilized for less than 3 years from the date of said acquisition for approved contract purpose, title to said property shall revert to the County at the sole discretion of the County. Property including but not limited to equipment and supplies costing more than \$100.00 per item at the time of acquisition, shall be utilized and retained by the CONTRACTOR for approved contract purposes as long as said property is utilized for purposes consistent with the terms and purpose of this contract. If and when the CONTRACTOR fails to utilize property in accordance with the above, title and possession shall immediately revert to the County.

**9. Unexpended Fund Balances.** The CONTRACTOR may incur costs only during the period set forth in paragraph No. 1 on page 6 of this CONTRACT. Expenditures made before or after these dates shall be disallowed. Any unexpended or unencumbered fund balance remaining shall be returned to the COUNTY within sixty (60) days from the termination of the contract. The COUNTY, at its discretion, may authorize the CONTRACTOR to use the unexpended grant funds.

In no event shall the CONTRACTOR use unexpended grant funds after the contract period without the express written approval of the COUNTY.

**10. Assignability.** The CONTRACTOR shall not subcontract any of the work or services by this CONTRACT, nor shall any interest in the CONTRACT be assigned or transferred, except as may be provided within the terms of this CONTRACT or the express written approval of the COUNTY.

**11. Acquisition of Real Property and Rehabilitation.** The following provisions and conditions are applicable to the expenditure of grant monies in any amount for the acquisition of real property and rehabilitation.

A. The premises will not be sold at any time to any other corporation or individual without the express written approval of the County Executive. Any approved sale will be in accordance with applicable federal, state, and local laws and regulations in effect at the time of the sale. The County will be entitled to compensation from the sale in accordance with those regulations in an amount equal to the County's pro rata contribution to the fair market value of the property.

B. In the event that the premises cease to be used at any time for the purpose intended hereunder, the county will have the right to seek the return of a pro rata portion of its grant monies in accordance with applicable federal regulations in force at that time. Any change in use of the facility must also be made in accordance with applicable federal regulations.

A. It is understood and agreed by the parties hereto, that the County reserves the right to record this contract

**12. Insurance.** This CONTRACT shall not take effect and the CONTRACTOR shall not commence work under this CONTRACT until all insurance required hereunder and certificates of proof have been furnished to the COUNTY.

The CONTRACTOR shall indemnify, defend and hold the County, its employees and agents, harmless from any and all loss, liability or damage of any kind whatsoever, including but not limited to reasonable attorneys' fees and court costs arising out of or in any manner occasioned by breach by CONTRACTOR, its agents, employees, servants or subcontractors, of any covenant, term and/or condition of this contract, or by the negligence, improper conduct, intentional acts or omission of the CONTRACTOR, its agents, employees, servants or subcontractors. The required amount of insurance is set forth as follow in Attachment "E" which is annexed hereto and made a part hereof.

### **13. Compliance.**

A. The CONTRACTOR, in order to induce the COUNTY to enter into this contract, agrees that it shall comply with all provisions of the authorizing appropriation, the act, and any requirements which the COUNTY may issue. It is further agreed that the CONTRACTOR shall seek its own source of funding in anticipation of the expiration of this contract. In no event shall this contract be construed as a commitment by the COUNTY to expend beyond the termination date set forth in paragraph 1 on page 6 of this contract.

B. All vehicles operated by the Program shall be in accordance with New Jersey Motor Vehicle Laws.

C. Narrative and statistical reports shall be provided as required in Attachment "C".

D. The CONTRACTOR agrees to maintain a caparison of outlays and budget amounts for each component of the Program, keep supporting documentation for all costs, and substantiate the reasonableness and allowability of all costs, among other requirements. The Contractor will designate a representative to be responsible for the administration of the Program and receive all communications from the County.

**14. Liability Statement.** The CONTRACTOR agrees to indemnify and hold the COUNTY harmless from any and all suits, claims and actions arising from or in the course of implementation of the Program including court costs and attorney's fees.

### **15. Monitoring, Auditing, Reporting and Evaluation.**

A. The County shall monitor the management of the funds provided to the CONTRACTOR, in accordance with the requirements of Attachment "C".

B. The COUNTY and the CONTRACTOR agree that Representative(s) of the County shall have the right to make on-site visits to the premises where public services are being provided pursuant to this CONTRACT and to inspect or audit the CONTRACTOR'S financial records at any time, upon reasonable notice.

C. The CONTRACTOR shall, within ninety (90) days of the expiration of this CONTRACT, provide the County, Division of Treasury with certified audit, in accordance with 2 CFR Part 200.500 -200.521 Subpart F – Audit Requirements for the audit of non Federal entities expending Federal awards.. The audit shall also be in accordance with Government Auditing Standards by the Comptroller General of the United States (Yellow Book) and AICPA Standards. In addition, the County shall have the right to require additional schedules to the audit. The County shall also have the right to conduct its own external fiscal audit at any time after expiration or termination of this CONTRACT and the CONTRACTOR shall make its fiscal records available to the County for this purpose.

**16. Other Funds.** The CONTRACTOR shall not use funds provided under this CONTRACT to replace existing or committed financial support for the same Program, except as may be provided by this CONTRACT or with the express written approval of the COUNTY.

**17. Program Income.** Program Income, for the purposes of this Contract, means gross income that is received by a recipient or sub recipient and has been directly generated from the use of these funds allocated hereunder. For those program income-generating activities that are only partially assisted with these allocated funds, such income is prorated to reflect the actual percentage of all funds that were used Program income, if any, shall be treated by the CONTRACTOR as stated in Attachment "F" which is annexed hereto and made a part hereof.

**18. Time of Performance.** The services of the CONTRACTOR shall commence and terminate, as stated in Attachment "F".

**19. CONTRACTOR Requirements.** The CONTRACTOR will direct all communications concerning this CONTRACT as stated in Attachment "F".

**20. Amendments.** The COUNTY and/or the CONTRACTOR may, from time to time, require changes in the scope of services to be performed hereunder. Such changes which are mutually agreed upon by and between the COUNTY and the CONTRACTOR shall be incorporated in written amendments to this CONTRACT and signed by all parties.

**21. Program Cancellation.** It is understood that if this CONTRACT is financed by Federal and/or State funds and in the event the Federal and/or State government discontinues the program or cancels the payment of additional funds, the COUNTY reserves the right to cancel this CONTRACT effective immediately, and in such an event the COUNTY shall only be obligated for the payment under this agreement for services rendered or work performed prior to the effective date of cancellation, provided such monies are provided by the Federal and/or State government.

**22. Obligations of CONTRACTOR with Respect to Certain Third Party Relationships.** The CONTRACTOR shall remain fully obligated under the provisions of this CONTRACT notwithstanding its designation of any third party or parties for the undertaking of all or any part of the program with respect to which assistance is being provided to the CONTRACTOR pursuant to this CONTRACT. Any party which is not the CONTRACTOR shall comply with all lawful requirements of the CONTRACTOR necessary to insure that the program for which assistance is being provided under this CONTRACT is carried out in accordance with the CONTRACTOR'S assurances and certifications to the COUNTY.

**23. Compliance with Equal Opportunity Requirements.** The CONTRACTOR shall incorporate the requirements of paragraph (A.) in all of its contracts for program work, except contracts governed by paragraph (B.) Of this section, and will require all its contractors for such work to incorporate such requirements in all subcontracts for program work.

**A. Activities and Contracts Not Subject to executive Order 11246 As Amended**

The CONTRACTOR agrees that if any activities under this CONTRACT are not subject to Executive Order 11246, as amended then the CONTRACTOR shall not discriminate against any employee, or applicant for employment, because of race, color, religion, sex, or national origin, handicap or familial status. The CONTRACTOR shall take affirmative action to insure that applicants for employment are employed, and that employees are treated during employment, without regard to their race, color, religion, sex or national origin, handicap or familial status. Such actions, shall include, but are not limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination, including apprenticeship. The CONTRACTOR shall post in conspicuous places, available to employees and applicants for employment, notices to be provided by the government setting forth the provision of this non-discrimination clause. The CONTRACTOR shall state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin.

**B. In Regard to Contracts Subject to Executive Order 11246 As Amended:**

(1) The CONTRACTOR will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, handicap or familial status. The CONTRACTOR will take affirmative action to insure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex or national origin. Such actions shall include, but not be limited to the following; employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training including apprenticeship. The CONTRACTOR agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provision of this non-discrimination clause.

(2) The CONTRACTOR will, in all solicitations or advertisements for employment placed on behalf of the CONTRACTOR state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin, handicap or familial status.

(3) The CONTRACTOR will send to each labor union or representative of workers with which he has a collective bargaining Agreement, or other Agreement or understanding, a notice to be provided by the contract compliance office, advising the said union or workers representative of the CONTRACTOR commitment under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

(4) The CONTRACTOR will comply with all provisions of Executive Order 11246 of September 24, 1964, and of the rules, regulations and relevant order of the Secretary of Labor.

(5) The CONTRACTOR will furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by the rules, regulations and orders of the Secretary of Labor, issued pursuant thereto, and will permit access to all books, records and accounts by the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulation and orders.

(6) In the event of the CONTRACTOR'S non-compliance with the non-discrimination clauses of this CONTRACTOR, or with any of such rules, regulation or orders, this CONTRACT may be canceled, terminated or suspended, in whole or in part, and the CONTRACTOR may be declared ineligible for further government Contracts or federally assisted construction, pursuant to Contract procedures authorized in Executive Order 11246 of September 24, 1964, or by rule, regulation or of the Secretary of Labor, or as otherwise provided by law.

(7) The CONTRACTOR will include the portion of the sentence immediately preceding paragraph (1) and the provision of paragraphs (1) through (7) in every subcontract or purchase order unless exempt by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1964, so that such provisions will be binding upon each subcontractor or vendor. A copy of the contract or purchase order format used should be submitted to the COUNTY for its file. The CONTRACTOR will take such action with respect to any subcontract or purchase order as the department may direct as a means of enforcing such provisions, including sanctions for non-compliance; provided, however, that in the event a CONTRACTOR becomes involved in, or is threatened with, litigation by the Department, the CONTRACTOR may request the United States to enter into such litigation to protect the interest of the United States.

**24. Affirmative Action.** The CONTRACTOR agrees that it shall be committed to, and carry out an affirmative action program in keeping with the principles as provided in Executive Order 11246.

# COUNTY OF BERGEN

Contract Number SE-BGTA-01-25

ATTACHMENT "A"

## SCOPE OF SERVICES

**CONTRACTOR:** Borough of Bogota

**PROGRAM:** Cypress Avenue Road Improvements

**OBJECTIVE:** \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PRIMARY ACTIVITIES:**

**RELATION TO OTHER PROGRAMS:**

**PERSONNEL: ATTACH JOB DESCRIPTION(S):**

# COUNTY OF BERGEN

Contract Number SE-BGTA-01-25

## BUDGET

### ATTACHMENT "B"

PROGRAM: Cypress Avenue Road Improvements

SUB-GRANTEE: Borough of Bogota

|                                      | CDBG     | OTHER | TOTAL |
|--------------------------------------|----------|-------|-------|
| 1. Personnel                         |          |       |       |
| 2. Consultants/<br>Professional Fees |          |       |       |
| 3. Acquisition                       |          |       |       |
| 4. Equipment                         |          |       |       |
| 5. Supplies                          |          |       |       |
| 6. Travel                            |          |       |       |
| 7. Rent                              |          |       |       |
| 8. Construction Cost                 | \$73,878 |       |       |
| 9. Other                             |          |       |       |
| 10. Total                            | \$73,878 |       |       |

| ACTIVITY                            |                                  |
|-------------------------------------|----------------------------------|
| <input type="checkbox"/>            | Public Service                   |
| <input type="checkbox"/>            | New Construction                 |
| <input type="checkbox"/>            | Rehabilitation                   |
| <input checked="" type="checkbox"/> | Public Facilities & Improvements |
| <input type="checkbox"/>            | Acquisition                      |
| <input type="checkbox"/>            | Planning/Admin.                  |

| PROJECT SCHEDULE    |  |
|---------------------|--|
| Plans/Specs.:       |  |
| Acquisition:        |  |
| Construction Start: |  |
| Completion:         |  |

|                       |
|-----------------------|
| Location: <u>N/A</u>  |
| Land Use: _____       |
| Building Area: _____  |
| Dwelling units: _____ |

| SOURCE OF FUNDS  |                  |
|------------------|------------------|
| CDBG             | \$ <u>73,878</u> |
| LOCAL            | \$ _____         |
| OTHER (Describe) | \$ _____         |
|                  | \$ _____         |
|                  | \$ _____         |
| TOTAL            | \$ _____         |

| AUTHORIZED SIGNATORY OF VOUCHERS |       |
|----------------------------------|-------|
| Name:                            | _____ |
| Title:                           | _____ |
| Name of Bank:                    | _____ |
| Address:                         | _____ |
| Account Number#                  | _____ |

# COUNTY OF BERGEN

Contract Number: SE-BGTA-01-25

## ATTACHMENT "C"

### Method of Payment and Program Reporting Requirements

The CONTRACTOR shall be paid, upon execution of this CONTRACT and submission of properly executed Bergen County Direct Vouchers, a total sum not to exceed \$ 73,878, on the basis listed below:

- ☐ Monthly Basis
- ☐ Quarterly Basis
- ☐ After completion of contract period and submission of final report
- ☒ Other (Upon certification of work completed and submission of properly documented County vouchers including completed weekly payroll Forms for period of certification attached.)

*The CONTRACTOR shall submit completed reports as follows:*

#### Financial Reports

- ☐ Monthly
- ☐ Quarterly
- ☐ Other (Specify \_\_\_\_\_)
- ☒ Not Applicable

#### Level of Service Reports

- ☐ Monthly
- ☐ Quarterly
- ☒ Other (HUD Performance Measurement Report)

#### Narrative Reports

- ☐ Monthly
- ☐ Quarterly
- ☒ Other (Program Year Objectives & Accomplishments)

#### Other Reports

- ☐ Monthly
- ☐ Quarterly
- ☒ Other (Documentation of Compliance w/Fed., State & Local Regs.)

# COUNTY OF BERGEN

Contract Number: SE-BGTA-01-25

## ATTACHMENT "D" (MUNICIPALITIES/AGENCIES)

### CERTIFICATION OF THE FINANCIAL MANAGEMENT SYSTEM BY THE SUB-GRANTEE

Gentlemen:

I hereby certify that the financial management system in use by Borough of Bogota

(the sub-grantee), for the project known Cypress Avenue Road Improvements,

shall be adequate to provide for the standards prescribed in the Office of Management and Budget,

**2 CFR Part 200, (200.01-200.520, Subparts A to F) of the Uniform Administrative**

**Requirements, Cost Principles and Audit Requirements for Federal Awards.**

**2CFR Part 200: Subpart F excerpt (a) *Audit required.*** A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

**(d) *Exemption when Federal awards expended are less than \$750,000.*** A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503: Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

---

Date

---

Name of CFO/Executive Director  
(Type or Print)

---

Signature of CFO/Executive Director

# COUNTY OF BERGEN

Contract Number: SE-BGTA-01-2  
ATTACHMENT "E"

## INSURANCE

The Contractor shall assume all responsibility for his/her actions and those of anyone else working for him/her while engaged in an activity in accordance with this Contract.

The Contractor shall carry sufficient insurance to protect him/her and The County of Bergen from any bodily injury or property damage claims arising out of work performed under this Contract.

Evidence of insurance coverage shall be provided in the form of a Certificate of Insurance as detailed below:

1. **REQUIRED**

**Commercial General Liability Insurance** coverage, equal in form to that offered under the latest version of ISO CG0001, as filed with and approved by The New Jersey Department of Banking and Insurance. This form may not be restricted in coverage by any endorsement attached to the policy. Policy limits shall not be less than:

|             |                                         |
|-------------|-----------------------------------------|
| \$1,000,000 | Each Occurrence                         |
| \$ 50,000   | Fire Legal Liability                    |
| \$1,000,000 | Personal and Advertising Injury         |
| \$2,000,000 | General Aggregate                       |
| \$1,000,000 | Products/Completed Operations Aggregate |

The County of Bergen and its Officials and Employees shall be names as Additional Insured.

2. **Commercial Automobile Liability Insurance** coverage, equal in form to that offered under the latest Standard ISO Form CA0001, as filed with and approved by The New Jersey Department of Banking and Insurance. Coverage shall be provided for Symbol 1 "Any Auto", Symbol 2 "All Owned Autos", Symbol 8 "Hired Vehicles", and Symbol 9 "Non-owned Vehicles". Coverage shall not be less than;

|             |                             |
|-------------|-----------------------------|
| \$1,000,000 | Combined Single Limit (CSL) |
|-------------|-----------------------------|

The County of Bergen and its Officials and Employees shall be names as Additional Insured.

Required \_\_\_\_\_ Not Required ☒

3. **Worker's Compensation Insurance** coverage in accordance with the laws of The State of New Jersey and Employer's Liability Limits not less than:

|                                              |
|----------------------------------------------|
| \$ Statutory Limits for Workers Compensation |
| \$100,000 Each Accident Employer's Liability |
| \$100,000 Each Employee – Disease            |
| \$500,000 Policy Limit – Disease             |

4. **Professional Liability Insurance** coverage with a limit of not less than:

|                                     |
|-------------------------------------|
| \$1,000,000 Per Incident/Occurrence |
| \$1,000,000 Aggregate               |

The County of Bergen and its Officials and Employees, shall be names as Additional Insured.

Required \_\_\_\_\_ Not Required ☒

5. All insurance coverage's provided to the Contractor in accordance with this Contract shall be by an A+ or better A.M. Best-rated insurance carrier.
6. All policies and Certificates of Insurance maintained by the Contractor in accordance with this Contract shall provide for not less than:  
**30-day Notice of Cancellation for Any Reason except,**  
**10-day Notice of Cancellation for Non-Payment of Premium**

# COUNTY OF BERGEN

Contract Number: SE-BGTA-01-25

## ATTACHMENT "F"

### PROGRAM INCOME, TIME OF PERFORMANCE & CONTRACTOR REQUIREMENTS

**I. Program Income.** Shall be treated by the Contractor as:

- A. ☐ Added to funds committed to the project by the County and be used to further eligible program objectives; or
- B. ☐ Deducted from the total project costs for the purpose of determining the net costs on which the County payments shall be based.
- C. ☐ Remitted to the County on a ☐ Monthly Basis ☐ Quarterly Basis  
☐ Upon Review of Final Expenditure Report
- D. ☒ Not Applicable

**II. Time of Performance.** The services of the Contractor shall commence on 7/1/2025  
(Program Start Date)  
and shall terminate no later than 6/30/2026  
(Completion Date)

**III. Contractor Requirements.** The Contractor will direct all communications concerning this

CONTRACT to: **Robert G. Esposito, Director, Division of Community Development,**  
located at: **One Bergen Plaza – 4<sup>th</sup> Floor, Hackensack NJ 07601,** and will file all reports with the County  
Division of Community Development.

**ATTACHMENT "I"**  
**GENERAL TERMS AND CONDITIONS**

**1. COMPLIANCE WITH FEDERAL REGULATIONS**

The SUBGRANTEE agrees to comply with all federal regulations governing the grant of money under which this AGREEMENT is made available as they apply as of the date of the AGREEMENT, and as such regulations may be amended by the Federal Government or agencies, except that:

A. The SUBGRANTEE does not assume the COUNTY'S environmental responsibility described in CFR 570.604, but agrees to cooperate with the COUNTY in meeting them: and

B. The COUNTY retains responsibility for initiating the review process under Executive order 12372.

**2. COMPLIANCE WITH PROCUREMENT STANDARDS**

A. SUBGRANTEES which are government entities (including public agencies) shall comply with the requirements of 24 CFR 85.36 except paragraph (a), including specifically:

- (1) SUBGRANTEES will use their own procurement procedures which reflect applicable State and local laws and regulations provided that the procurements conform to applicable Federal Laws and standards.
- (2) Although the new Jersey Public Contracts Law (N.J.S.A. 40:11) permits the awarding of professional service contracts without competitive bidding, SUBGRANTEES awarding professional service contracts must comply with the requirements of Federal legislation.

The Department of Housing and Urban Development requires SUBGRANTEES to obtain competitive proposals for professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. For professional services over \$25, 000, Public Notice for Request for Proposals must be placed in a newspaper of general circulation in the municipality.

B. SUBGRANTEES which are not governmental entities shall comply with Attachment "O", "Procurement Standards", to OMB Circular A-110.

**3. COMPLIANCE WITH UNIFORM ADMINISTRATIVE REQUIREMENTS AND COST PRINCIPALS**

A. SUBGRANTEES which are governmental entities (including public agencies), shall comply with the requirements and standards of OMB Circular No. A87- "Principals for Determining Costs Applicable to Grants and Contracts with State, Local and Federal recognized Indian Tribal Governments", OMB Circular A-128 "Audits of State and Local Government" (implemented at 24 CFR Part 44) and with the following sections of 24 CFR Part 85 "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments":

- (1) Section 85.3, "Definitions";
- (2) Section 5.6, "Exceptions";

- (3) Section 5.12, "Special grant or subgrant conditions for high risk grantees";
- (4) Section 85.20, "Standards for financial management systems", except paragraph (a);
- (5) Section 85.21, "Payment", except as modified by Section 570.513;
- (6) Section 85.22, "Allowable costs"
- (7) Section 85.26, "Non-Federal audits";
- (8) Section 85.32, "Equipment", except in all cases in which the equipment is sold, the proceeds shall be program income;
- (9) Section 85.33, "Supplies";
- (10) Section 85.34, "Copyrights";
- (11) Section 85.35, "Subawards to debarred and suspended parties";
- (12) Section 85.36, "Procurements", except paragraph (a);
- (13) Section 85.37, "Subgrants";
- (14) Section 85.40, "Monitoring and reporting program performance", except paragraphs (b) - (d), and (f);
- (15) Section 85.41, "Financial reporting", except paragraphs (a), (b), and (e);
- (16) Section 85.42, "Retention and access requirements for records";
- (17) Section 85.43, "Enforcement";
- (18) Section 85.44, "Termination for convenience";
- (19) Section 85.51, "Later disallowances and adjustments"; and
- (20) Section 85.52, "Collection of amounts due".

B. SUBGRANTEES which are not governmental entities shall comply with the requirements and standards of OMB Circular No. A-122, "Cost Principles for Non-Profit Organizations" or OMB Circular No. A-21, "Cost Principles for Educational Institutions", as applicable, and the following Attachments to OMB Circular No. A-110:

- (1) Attachment "A", "Cash Depositories", except for paragraph 4 concerning deposit insurance;
- (2) Attachment "B", "Bonding and Insurance";
- (3) Attachment "C", "Retention and Custodial Requirements for Records", except that in lieu of the provisions of paragraph 4, the retention period for records pertaining to individual CDBG activities starts from the date of submission of the annual performance and evaluation report, as prescribed in Section 570.50, in which the specific activity is reported on for the final time;

- (4) Attachment "F", "Standards for Financial Management Systems";
- (5) Attachment "H", "Monitoring and Reporting Program Performance", paragraph 2;
- (6) Attachment "N", "Property Management Standards", except for paragraph 3 concerning the standards for real property and except that paragraph 6 and 7 are modified so that in all cases in which personal property is sold, the proceeds shall be program income and that personal property not needed by the subrecipient for CDBG activities shall be transferred to the recipient for the CDBG program or shall be retained after compensating the recipient; and
- (7) Attachment "O", "Procurement Standards".

**4. COMPLIANCE REGARDING AUDITS AND INSPECTIONS**

At any time during the normal business hours, and as often as the COUNTY may deem necessary, there shall be made available to the COUNTY or to the Federal Government for examination, all of the SUBGRANTEE'S records with respect to all matters covered by this AGREEMENT. The SUBGRANTEE will permit the COUNTY and the Federal Government to audit, examine and make excerpts or transcripts.

**5. COMPLIANCE WITH TERMS OF AGREEMENT, SUSPENSION, TERMINATION**

A. If the SUBGRANTEE materially fails to comply with any term or provision of this AGREEMENT, whether stated in federal statute or regulation, an assurance in an application or if the SUBGRANTEE breaches any term or provision of this AGREEMENT, the COUNTY may take one or more of the following actions:

- (1) Temporarily withhold cash payments pending correction of the deficiency of the SUBGRANTEE;
- (2) Disallow all or part of the cost of the activity or action not in compliance;
- (3) Wholly or in part suspend or terminate the AGREEMENT for the SUBGRANTEE'S program;
- (4) Take such other remedies as may be legally available to the COUNTY.

With respect to such action by the COUNTY, the SUBGRANTEE shall be afforded an opportunity for such hearing or appeal to which the SUBGRANTEE is entitled by applicable statute or regulation.

Costs incurred by the SUBGRANTEE during suspension or after termination are not allowable unless expressly authorized by the COUNTY in the notice of suspension or termination. However, costs resulting from obligations properly incurred by the SUBGRANTEE before the effective date of the suspension or termination, and not in anticipation of such action, may be allowed if they are non-cancelable and would be allowed of the AGREEMENT were not suspended or terminated.

B. Except as provided in A, above, this AGREEMENT may be terminated in whole or in part only in the following manner:

- (1) by the COUNTY with the consent of the SUBGRANTEE. The parties shall mutually agree upon the termination conditions including the effective date and, in the case of partial termination, the portion to be terminated.

- (2) by the SUBGRANTEE upon written notification to the COUNTY, setting forth the reasons and basis for such desired termination, effective date, and in the case of a partial termination, the portion to be terminated. However, in the case of partial termination, if the COUNTY determines that the remaining portion of the program will not accomplish the purposes for which the award was made, the COUNTY may terminate the award in its entirety.
- (3) by the COUNTY upon written notification to the SUBGRANTEE, setting forth the reasons and basis for the termination, the effective date, and, in the case of a partial termination, the portion to be terminated.
- C. It is further expressly understood and agreed that should the funding for Title I of the Housing and Community Development Act of 1974, be terminated for any reason by the Department of Housing and Urban Development, then in such event, this AGREEMENT shall be terminated on the effective date of the termination date of the program by the Department of Housing and Urban Development, and there shall be no further liability by and between the parties hereto.
- D. Notwithstanding anything herein to the contrary, upon termination of this AGREEMENT for any reason whatsoever, the SUBGRANTEE agrees to cooperate fully in accounting for funds expended in the program under contract and agrees to file and submit all such necessary final reports and data as may be required by the COUNTY or the Department of Housing and Urban Development.

#### **6. PROGRAM INCOME**

- A. The receipt of all program income, as defined in 24 CFR 570.500(a), shall be recorded as part of the financial transactions of the grant activity covered by this AGREEMENT.
- B. All program income earned by the SUBGRANTEE shall be remitted to the COUNTY on a quarterly basis within 30 days of the end of the PROGRAM YEAR quarter (i.e. by the end of December, March, June, and September). These funds will normally be returned to the remitting SUBGRANTEE via subsequent reprogramming, but the COUNTY retains the right to allocate all program income as it deems appropriate.
- C. Proceeds from the sale or other disposition of personal property shall be governed in accordance with CFR 85.32.
- D. In the event the municipality within which this project is carried out becomes a non-participant in the COUNTY CDBG program, all program income derived from the project shall be treated as program income for use in the COUNTY'S program.

#### **7. REVERSION OF ASSETS REQUIREMENT**

Upon the expiration of the SUBGRANTEE AGREEMENT, the SUBGRANTEE shall transfer to the COUNTY any CDBG funds on hand at the time of the expiration and any accounts receivable which are attributable to the use of CDBG funds. In addition, the SUBGRANTEE shall transfer and return to the COUNTY any equipment and unutilized supplies purchased by use of CDBG funds.

Any real property under the SUBGRANTEE'S control that was acquired or improved in whole or in part with CDBG funds in excess of \$25,000 shall either be:

- A. used to meet one of the national objectives contained in 24 CFR 570.208 until five years after the expiration of this SUBGRANTEE AGREEMENT or such longer period as determined appropriate by the COUNTY; or
- B. disposed of in a manner that results in the COUNTY being reimbursed in the amount of the current fair market value of the property less any portion of such value attributable to non-CDBG funds for acquisition or improvement to the property.

**8. NON-DISCRIMINATION UNDER TITLE VI OF THE CIVIL RIGHTS ACT OF 1964**

The SUBGRANTEE AGREEMENT is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P.L.88-352) and HUD regulations with respect thereto, including the requirements under 24 CFR Part 1. In regard to the sale, lease or other transfer of land acquired, cleared, or improved with assistance provided under this AGREEMENT, the SUBGRANTEE shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination upon the basis of race, color, religion, sex, or national origin, handicap or familial status in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or created thereon, providing that the COUNTY and the United States are beneficiaries of and entitled to enforce such covenants. The SUBGRANTEE, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

**9. COMPLIANCE WITH TITLE VIII OF THE CIVIL RIGHTS ACT OF 1968**

This SUBGRANTEE AGREEMENT is subject to the requirements of Title VIII of the Civil Rights Act of 1968 (P.L. 90-284) as amended.

This SUBGRANTEE AGREEMENT in regard to the administering of all programs and activities relating to housing and community development funded by this SUBGRANTEE AGREEMENT will do so in a manner to affirmatively further fair housing; and will take action to affirmatively further fair housing in the sale or rental of housing, the financing of housing, and the provision of brokerage services within the SUBGRANTEE'S jurisdiction.

**10. COMPLIANCE WITH SECTION 109 OF THE HOUSING AND COMMUNITY DEVELOPMENT ACT OF 1974**

The SUBGRANTEE will comply with section 109 of the Housing and Community Development Act of 1974, and the regulations issued pursuant thereto (24 CFR 570.61), which provide that no person in the United State shall, on the grounds of race, color, national origin, sex, handicap or familial status, be excluded from participation in, be denied the benefit of, or be subjected to discrimination under any program or activity funded in whole or in part with Title I funds.

**11. COMPLIANCE WITH EXECUTIVE ORDER 11063**

The SUBGRANTEE will comply with Executive Order 11063 for equal opportunity in housing and non-discrimination in the sale, rental or use of housing built with Federal assistance. HUD regulations implementing Executive Order 11063 are contained in 24 CFR 107.

**12. COMPLIANCE WITH AFFIRMATIVE ACTION**

The SUBGRANTEE agrees that it shall be committed to, and carry out an affirmative action program in keeping with the principles as provided in Executive Order 11246.

**13. COMPLIANCE WITH NON-DISCRIMINATION BASED ON HANDICAP OR FAMILIAL STATUS**

The SUBGRANTEE agrees not to discriminate on the basis of handicap or familial status in planning and carrying out the project described in Section 1, as required by the Fair Housing Amendment Act of 1988 (implemented as 24 CFR Part 14 et al.) and Section 504 of the Rehabilitation Act of 1973 (implemented as 24 CFR Part 8). Documentation regarding compliance with these requirements shall be maintained and provided to the COUNTY as required.

**14. COMPLIANCE WITH "SECTION 3" IN THE PROVISION OF TRAINING, EMPLOYMENT AND BUSINESS OPPORTUNITIES**

- A. The SUBGRANTEE agrees that in planning, and carrying out the project described in section 1, to the greatest extent feasible:

- (1) Training and employment opportunities will be given to low and moderate income persons residing in the sponsoring participating municipality or Bergen County; and
- (2) Contracts for work in connection with the project will be awarded to eligible business concerns which are located in or owned in substantial part by persons residing in Bergen County.

- B. The SUBGRANTEE shall insert, or require the insertion of, the following clause in all contracts and subcontract for work financed in whole or in part with assistance provided under this AGREEMENT:

The work to be performed under this contract is on a project assisted program, providing direct Federal financial assistance from the Department of Housing and Urban Development, and is subject to the requirements of Section 3 of the Housing and Urban development t Act of 1968, as amended (12 U.S.C. 1701u). Section 3 requires that to the greatest extent feasible, opportunities for training and employment be given to lower-income residents of the project area and contracts for work in connection with the project be awarded to businesses located in, or owned in substantial part by persons residing in the project area. The contractor agrees to make a good faith effort to fulfill these requirements, to document this effort, and provide copies of such documentation to the participating municipality with each request for payment

- C. The SUBGRANTEE further agrees to provide documentation of all activities undertaken to comply with these requirements to the COUNTY with each request for payment. HUD regulation at 24 CFR part 135 are recommended as guidance regarding expectations for compliance with Section 3.

**15. FEDERAL LABOR STANDARDS REQUIREMENTS**

The SUBGRANTEE agrees that, except with respect to the rehabilitation of residential property designed for residential use by less than eight families, the SUBGRANTEE and all contractors engaged under contracts in excess of \$2,000 for the construction, prosecution, completion or repair of any building or work financed in whole or in part with assistance provided under this AGREEMENT, shall comply with HUD requirements pertaining to such contracts, and the applicable requirements of the regulations of the Department of Labor, under 28 CFR, Parts 3, 5 and 5a governing the payment of wages and the ratio of apprentices and trainees to journeymen, provided that, if wage rates higher than those required under the regulations are imposed by State or local law, nothing hereunder is intended to relieve the SUBGRANTEE of its obligations subject to such regulations, provisions meeting the requirements of 29 CFR 5.5, and for such Agreements in excess of \$10,000, 29 CFR 5.3.

No award of the contract covered under this Section of the AGREEMENT shall be made to any contractor who is at the time ineligible under the provisions of any applicable regulations of the Department of Labor to receive an award of such contract.

**16. COMPLIANCE HOURS AND WAGE REQUIREMENTS**

The SUBGRANTEE agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended (40 U.S.C. 276A - 276A-5) and to comply with the provision of the Contract Work Hours and Safety Standards Act (40 U.S.C.327 - 28) and all regulations issued pursuant to the above acts, and with all other applicable Federal laws and regulations pertaining to the labor standards insofar as these acts apply to the performance of this AGREEMENT.

**17. WORKMEN'S COMPENSATION REQUIREMENTS**

The SUBGRANTEE shall provide Workmen's Compensation Insurance Coverage for all employees involved in the performance of this AGREEMENT.

**18. COMPLIANCE WITH AIR AND WATER ACTS**

This AGREEMENT is subject to the requirements of the Clean Air Act, as amended, 42 U.S. C. 1857 et.seq. the Federal Water Pollution Control Act, as amended, 33 U. S. C. 1251 et. seq. and the regulations of the Environmental Protection Agency with respect thereto, at 40 CFR Part 15, as amended from time to time. In compliance with said regulations, the SUBGRANTEE shall cause or require to be inserted in full in all contracts or subcontracts with respect to any non-exempt transaction thereunder funded with assistance provided under the AGREEMENT the following requirements:

- A. That it will enter into a stipulation with any contractor that any facility to be utilized in the performance of any nonexempt contract or subcontract is not listed on the list of Violating Facilities issued by the Environmental Protection Agency (EPA) pursuant to 40 CFR 15.20.
- B. The SUBGRANTEE agrees to comply with all of the requirements of Section 114 of the Clean Air Act, as amended, (42 U.S.C. 1857c-8) and Section 308 of the Federal Water Pollution Control Act, as amended (33 U.S. C. 1318) relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder.
- C. The SUBGRANTEE will provide prompt notice to be given of any notification received from the Director, Office of the Federal Activities, EPA, indicating that a facility utilizing or to be utilized for the AGREEMENT is under consideration to be listed on the EPA List of Violating Facilities.
- D. The SUBGRANTEE agrees that he will include, or cause to be included, the criteria and requirements in Paragraph A through Paragraph D of this section in every non-exempt subcontract, and require that the contractor will take such action as the government may direct as a means of enforcing such provisions. In no event shall any amount of the assistance provided under this AGREEMENT be utilized with respect to a facility which has given rise to a conviction under Section 113 © (1) of the Clean Air Act or section 309 © of the Federal Water Pollution Control Act.

**19. FLOOD INSURANCE PROTECTION REQUIREMENTS**

The SUBGRANTEE agrees to comply with the requirements of the Flood Disaster Protection Act of 1973 (P.L.93-234). No portion of the assistance provided under this SUBGRANTEE AGREEMENT is approved for acquisition or construction purposes, as defined under Section 3(a) of said act for an area identified by the Secretary as having special flood hazards, which is located in a community not then in compliance with the requirements for participation in the national flood insurance program pursuant to Section 01(d) of said Act; and the use of any assistance provided under this AGREEMENT for such acquisition or construction in such identified areas in communities then participating in the National Flood Insurance Program shall be subject to the mandatory purchase of flood insurance requirements of Section 102 (a) of said Act.

Any contract or Agreement for the sale, lease, or other transfer of land acquired, cleared, or improved with assistance provided under this AGREEMENT shall contain, if such land is located in an area identified by the Secretary as having special flood hazards and in which the sale of flood insurance has been made available under the National Flood Insurance Act of 1968, as amended, 42 U.S.C. 4001 et. seq. provisions obligating the transferee and its successors or assigns to obtain and maintain, during the ownership of such land, such flood insurance as required with respect to financial assistance for acquisition or construction purposes under Section 102(a) of the Flood disaster Protection Act of 1973. Such provisions shall be required on such land that is not itself funded with assistance provided under this SUBGRANTEE AGREEMENT.

The SUBGRANTEE acknowledges that certain property may be specifically excluded from coverage under the flood insurance policy it purchases. The SUBGRANTEE agrees that, in the event that property excluded from such coverage by the terms of its flood insurance policy and purchased with funds pursuant to this agreement is damaged or destroyed by or from a flood, the excluded property shall be replaced or repaired by the SUBGRANTEE

**20. LEAD-BASED PAINT HAZARDS REQUIREMENTS**

The SUBGRANTEE agrees that any construction or rehabilitation of residential structures with assistance provided under this SUBGRANTEE AGREEMENT, shall be subject to HUD Lead-Based Paint regulations, 24 CFR Part 35, and in particular, Part B of said regulation. The SUBGRANTEE shall be responsible for the inspections and certification required under Section 35.14(f) thereof, and compliance with 24 CFR Part 570.608.

**21. ARCHITECTURAL COMPLIANCE**

The SUBGRANTEE agrees to comply with the requirement of the Architectural Barriers Act of 1986

42 U.S.C. 4151, insofar that it applies to the performance of this SUBGRANTEE AGREEMENT.

**22. COMPLIANCE WITH SECTION 106 OF THE NATIONAL HISTORIC PRESERVATION ACT**

The SUBGRANTEE agrees that prior to approval of the expenditure of funds, it shall take into account the effect of the undertaking on any district, site, building, structure or object that is included or eligible for inclusion in/on the National Register. The COUNTY shall afford the Advisory Council and the State Historic Preservation Officer a reasonable opportunity to comment with regard to such undertaking.

**23. INTEREST OF MEMBERS, OFFICERS, OR EMPLOYEES OF SUBGRANTEE**

No member, officer, or employee of the SUBGRANTEE, or its designees or agents, and no member of the governing body of the locality who exercises functions or responsibilities with respect to the program during his tenure or for one year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, resulting from this SUBGRANTEE AGREEMENT. The SUBGRANTEE shall incorporate, or cause to be incorporated, in all such contracts or subcontracts a provision prohibiting such interest pursuant to the purpose of this section.

**24. INTEREST OF CERTAIN FEDERAL OFFICIALS**

No member of, or delegate to, the Congress of the United States of America, and no Resident Commissioner, shall be admitted to any share or part of this SUBGRANTEE AGREEMENT or to any benefit to arise from the same.

**25. PROHIBITION AGAINST PAYMENT OF BONUS OR COMMISSION**

The assistance provided under this SUBGRANTEE AGREEMENT shall not be used in the payment of any bonus or commission for the purpose of obtaining HUD approval of the application for such assistance, or HUD approval of applications for additional assistance, or any other approval or concurrence of HUD required under this SUBGRANTEE AGREEMENT, Title I of the Housing and Community Development Act of 1974 or HUD regulations with respect thereto; provided, however, that reasonable fees or bonafide technical, consultant, managerial, or other such services, other than actual solicitation, are not hereby prohibited if otherwise eligible as program costs.

**26. COVENANT OF NON-DISCRIMINATION**

During the performance of this AGREEMENT, the SUBGRANTEE shall comply with Executive Order 11246 regarding Equal Employment Opportunity, Title VI of the Civil Rights Act of 1964, Title VIII of the Civil Rights Act of 1968 as amended, as Section 3 of the Housing and Community Development Act of 1968 as amended, where applicable.

**27. RECORD REQUIREMENTS**

The SUBGRANTEE further agrees to keep financial records in accordance with HUD requirements outlined in 24 CFR 570.502. The SUBGRANTEE must also maintain a comparison of outlays and budget amounts for each component of the project, keep supporting documentation for all costs, and substantiate the reasonableness and allow ability of all costs, among other requirements. The SUBGRANTEE will designate a representative to be responsible for the administration of the project and receive all communications from the COUNTY.

**28. BARRIER-FREE IMPROVEMENTS**

In the event that the improvements authorized by this AGREEMENT shall be, either in whole or in part, for the removal of architectural barriers, the SUBGRANTEE shall make such improvements in compliance with the (American National Standards Institute (ANSI)) "specifications for making buildings and facilities accessible to and usable by physically handicapped people" and the New Jersey Uniform Construction Code, particularly, but not limited to barrier-free regulations contained in the BOCA Code and such other Federal and/or State barrier-free regulations, and shall provide documentation of such compliance to the Bergen County Community Development Program

**29. ECONOMIC DEVELOPMENT PROJECTS**

In the event that the improvements authorized by this AGREEMENT shall be for economic development activities, including, but not limited to downtown revitalization, and facade improvement programs, as approved by 24 CFR, Part 570.203, the SUBGRANTEE shall make such improvements subject to all other conditions of this AGREEMENT; and shall provide Bergen County Community Development with sufficient statistical data to allow a determination to be made that the amount of any financial assistance given for-profit businesses is not excessive and does not unduly enrich the for-profit business; and shall provide sufficient data to show the extent of public benefit derived from the economic development activity.

**ATTACHMENT "J"**  
**RECORDS TO BE MAINTAINED**

**1. RECORDS TO BE MAINTAINED**

Each SUBGRANTEE shall establish and maintain sufficient records to enable the COUNTY to determine whether the SUBGRANTEE has met all requirements of the U.S. Department of Housing and Urban Development. The COUNTY retains the right to specify the form or format in which the records shall be maintained. At a minimum, the following documentation is needed:

- A. For an activity determined to benefit low and moderate income persons based on the area served by the activity, the addresses of recipients or project locations that correspond to HUD eligible areas, as determined by the COUNTY.
- B. For an activity determined to benefit low and moderate income persons because the activity involves a facility designed for use by a clientele consisting exclusively or predominantly of low and moderate income persons, the following:
  - (1) Documentation establishing that the facility or service is designed for and used by senior citizens, handicapped persons, battered spouses, abused children, the homeless or illiterate persons, for which the regulations provide presumptive benefit to low and moderate income persons; or
  - (2) Documentation describing how the nature and, if applicable, the location of the facility or service establishes that it is used predominantly by low and moderate income persons; or
  - (3) Documentation showing that each individual or household receiving the benefit meets the low or moderate income criteria established by HUD for the Section 8 Rental Assistance Program.
- C. For an activity carried out for the purposes of providing or improving housing which is determined to benefit low and moderate income persons, the following:
  - (1) A copy of a written agreement with each landlord or developer receiving CDBG assistance indicating the total number of dwelling units in each multi-family structure assisted and the number of those units which will be occupied by low and moderate income households after assistance
  - (2) For each unit occupied by a low and moderate income household, the size and income of the household.
  - (3) For rental housing only:
    - a. The rent charged (or to be charged) after assistance for each dwelling unit in each structure assisted; and
    - b. Such information as necessary to show the affordability of units occupied (or to be occupied) by low and moderate income households pursuant to criteria established by HUD for the Section 8 Rental Assistance Program for this area, or other criteria specifically approved by the COUNTY.

- D. For an activity determined to benefit low and moderate income persons based on the creation of jobs, the SUBGRANTEE may provide the documentation described in either 1. or 2. below:
- (1) Where the SUBGRANTEE chooses to document that at least 51% of the jobs will be available to low and moderate income persons, documentation for each assisted business shall include:
    - a. A copy of a written agreement containing:
      1. A commitment by the business that it will make at least 51% of the jobs available to low and moderate income persons and will provide training for any of those jobs requiring special skills or education;
      2. A listing by job title of the permanent jobs to be created indicating which jobs will be available to low and moderate income persons, which jobs are part-time, and which jobs require special skills or education;
      3. A description of action to be taken by the SUBGRANTEE and business to ensure that low and moderate income persons receive first consideration for those jobs; and
    - b. A listing by job title of the permanent jobs to be filled, and which jobs were available to low and moderate income persons, and a description of how first consideration was given to such persons for those jobs. A record of low and moderate income persons interviewed and hired should be maintained.
  - (2) where the SUBGRANTEE chooses to document that at least 51% of the jobs will be held by low and moderate income persons, documentation for each assisted business shall include the following
    - a. A copy of a written agreement containing:
      1. A commitment by the business that at least 51% of the jobs, on a full-time equivalent basis will be held by low and moderate income persons; and
      2. A listing by job title of the permanent jobs to be created, identifying which are part-time
    - b. A listing by job title of the permanent jobs filled and which jobs were initially held by low to moderate income persons; and
    - c. For each such low and moderate income person hired, the size and annual income of the person's immediate family prior to the person being hired for the job..
- E. For each activity determined to benefit low and moderate income persons based on the retention of jobs, the following:
- (1) Evidence that in the absence of CDBG assistance jobs will be lost;
  - (2) For each business assisted, a listing by job title of permanent jobs retained, indicating which of those jobs are part-time and (where it is known) which are held by low and moderate income persons at the time the CDBG assistance is provided. Where applicable, identification of any of the retained jobs (other than those known to be held by low and moderate income persons) which are projected to become available to low and moderate income persons through job turnover within two years of the time CDBG assistance is provided. Information upon which the job turnover projections were based shall also be included in the record;

- (3) For each retained job claim to be held by a low and moderate income person, information on the size and annual income of the person's immediate family;
  - (4) For jobs claimed to be available to low and moderate income persons based on job turnover, a description covering the items required for "available to" jobs in paragraph E., 1. above; and
  - (5) Where jobs were claimed to be available to low and moderate income persons through turnover, a listing of each job which has turned over to date, indicating which of those jobs were either taken by, or available to, low and moderate income persons. For jobs made available, a description of how first consideration was given to such persons for those jobs shall also be included in the record.
- F. For an activity determined to aid in the prevention or elimination of slums or blight based on addressing one or more of the conditions which contributed to the deterioration of the designated area, the following:
- (1) The boundaries of the area; and
  - (2) A description of the conditions which qualified the area at the time of its designation in sufficient detail to demonstrate how the area met the criteria in 570.298 (b) (1).
- G. For a residential rehabilitation activity determined to aid in the prevention or elimination of slums or blight, the following:
- (1) The local definition of "substandard"
  - (2) A pre-rehabilitation inspection report describing the deficiencies in each structure to be rehabilitated; and
  - (3) Details and scope of CDBG assisted rehabilitation, by structure.
- H. For an activity determined to aid in the prevention or elimination of slum and blight based on the elimination of specific conditions of blight or physical decay not located in a slum or blighted area, the following:
- (1) A description of the specific condition of blight or physical decay treated; and
  - (2) For rehabilitation carried out under this category, a description of the specific conditions detrimental to public health and safety which were corrected and how they were corrected.
- I. For an activity determined to meet a community development need having a particular urgency, the following:
- (1) Documentation concerning the nature and degree of seriousness of the condition required assistance;
  - (2) Evidence that the SUBGRANTEE certified that the CDBG activity was designated to address the urgent need;
  - (3) Information on the timing of the development of the serious condition; and
  - (4) Evidence confirming that other financial resources to alleviate the need were not available.

- J. Records which demonstrate that the SUBGRANTEE has made the determinations required as a condition of eligibility of certain activities, as described in 570.201 (I), 570. 202 (b) (3), 570.204 (a), and 570.206 (f).
- K. Records which demonstrate compliance with 570.505 regarding any change of use of real property acquired or improved with CDBG assistance.
- L. Records which demonstrate compliance with the County Citizen Participation Plan.
- M. Records which demonstrate compliance with the requirements in 570.606 (d) regarding the development, adoption, dissemination and implementation of a local policy on displacement.
- N. Fair housing and equal opportunity records containing:
- (1) Documentation of the actions the SUBGRANTEE has carried out with its housing and community development and other resources to remedy or ameliorate any conditions limiting fair housing choice in the recipient's community, and documentation of any other official action the recipient has taken which demonstrate its support for fair housing, such as development of a fair housing analysis described in 570.904 (c).
  - (2) Data on the extent to which each racial and ethnic group, handicapped individuals, senior citizens and single-headed households (by gender of household head) have applied for, participated in , or benefitted from, any program or activity funded in whole or part with CDBG funds. This must be recorded in a bound in-take log with sequentially numbered pages.
  - (3) Data on employment in each of the SUBGRANTEE'S operating units funded in whole or in part with CDBG funds, with such data maintained in the categories prescribed on the Equal Employment Opportunity Commissions's EEO-4 form; and documentation of any action undertaken to assure equal employment opportunities to all persons regardless of race, color, national origin, sex or handicap in operating units funded in whole or in part under this part. SUBGRANTEES that are government entities should submit copies of their annual EEO-4 report to the COUNTY.
  - (4) Data indicating the race and ethnicity of households (and the gender of single heads of households) displaced as a result of CDBG funded activities, together with the address and census tract of the household units to which each displaced household relocated.
  - (5) Documentation of actions undertaken to meet the requirements of 570.607 (b) which implements Section 3 of the Housing and Development Act of 1968, as amended (12 U.S.C. 170) relative to the hiring and training of lower income residents and the use of local businesses.
  - (6) Data indicating the racial/ethnic character of each business entity receiving a contract or subcontract paid, or to be paid, with CDBG funds; data indicating which of those entities are women's business enterprises as defined in Executive Order 12138, the amount of the contract or subcontract, and documentation of affirmative steps taken to assure minority businesses and women's business enterprises are used when possible as sources of supplies, equipment, construction and services. This data must be submitted to the COUNTY on Form HUD 2516 twice yearly, by April 5th covering October thru March , and by October 5th covering April thru September. Women-owned businesses should be identified by indicating "W" in column 7d.
- P. Other records requested by the COUNTY to document compliance with new or modified requirements set forth in applicable laws and regulations.

2. **RETENTION OF RECORDS**

Financial records, supporting documents statistical records, and all other records pertinent to this SUBGRANTEE AGREEMENT shall be retained by the SUBGRANTEE for a period of three years from the date of its last annual performance report on the project except as follows:

- A. Records that are the subject of any findings, concerns, or issue raised by any Federal agency or the COUNTY shall be retained for at least three years after final resolution of such matters with the Federal Government and the COUNTY.
- B. Records for non-expendable property which was acquired with Federal Grant funds shall be retained for three years after its final disposition.
- C. Records for any displaced person shall be retained for three years after that person has received final payment.
- D. The SUBGRANTEE agrees to provide the COUNTY with a property inventory.

**ATTACHMENT "K"**  
**MBE/DBE/WBE POLICY ADDENDUM**

**Minority/Women/Disadvantaged Business Enterprises Policy Addendum (M/W/DBE)**

The sub grantee will and will cause its contractors and sub- contractors to take good faith actions to achieve M/W/DBE contract participation goals established by the County of Bergen for the Community Development Block Grant Program, HOME Investment Partnership Program and other federal funding administered by the County of Bergen, Division of Community Development.

The policy requires the achievement of certain contracting goals related to contracts and sub-contracts funded in whole or in part with federal housing and community development assistance. The rules and regulations at 24 CFR 92.351(b), 24 CFR 85.36(e) (i-vi) address the actions necessary to conduct outreach efforts to include M/W/DBE in the competition for contracting opportunities. The sub-recipient, its contractors and sub-contractors, will provide the maximum practicable opportunity for M/W/BE's to participate in said procurement process.

The sub grantee, its contractors and sub-contractors are required to report the necessary data and information for County compliance with federal reporting requirements under 24 CFR 570.506(g)(6), 24 CFR 570.507(c), 24 CFR 92.508(a)(7)(ii)(B), 24 CFR 92.509(a) and other related regulations governing federal funding administered by the County of Bergen, Division of Community Development.

## "ADDENDUM L"

### VAWA'S NEW PROTECTIONS FOR LANDLORDS, TENANTS, AND OTHERS IMPACTED BY CRIME-FREE PROGRAMS AND NUISANCE PROPERTY LAWS.

**SECTION 603 OF VAWA – AN OVERVIEW.** Under Section 603 of the Violence Against Women Reauthorization Act of 2022, landlords, homeowners, tenants, residents, occupants, and guests of, and applicants for, housing have the right:

- to seek law enforcement or emergency assistance on their own behalf or on behalf of another person in need of assistance; and
- not be penalized based on their requests for assistance or based on criminal activity of which they are a victim or otherwise not at fault under statutes, ordinances, regulations, or policies adopted or enforced by covered governmental entities.

The types of penalties that Section 603 prohibits imposing against landlords, homeowners, tenants, residents, occupants, guests, and applicants, include: actual or threatened monetary or criminal penalties, fines, or fees; actual or threatened eviction; actual or threatened refusal to rent or renew tenancy; actual or threatened refusal to issue an occupancy permit or landlord permit; and actual or threatened closure of the property, or designation of the property as a nuisance or a similarly negative designation. This section applies to state and local governments receiving Community Development Block Grant ("CDBG") funding.

The law was enacted in response to crime-free programs and nuisance laws. Crime-free programs and nuisance laws often mandate that landlords evict tenants when the police are called to their home, whether or not they are the crime victim, in need of emergency assistance, or otherwise not at fault. These laws and programs disproportionately harm, discriminate, and risk the housing of survivors of violence, persons with disabilities, and communities of color.

**THE LAW PROTECTS ALL INDIVIDUALS AND HOUSING TYPES.** Unlike the other housing sections of VAWA, which protect survivors of domestic violence, dating violence, sexual assault, and stalking, Section 603 extends to landlords, homeowners, tenants, residents, occupants, guests, and housing applicants, whether or not they have also experienced violence. As well, any type of housing, including private market rental and single-family homes, are protected under the law.

### THE OBLIGATIONS OF STATE AND LOCAL GOVERNMENTS WITH CRIME-FREE PROGRAMS AND NUISANCE ORDINANCES OR PROVISIONS.

Under Section 603, state and local governments receiving CDBG funding must not, as of October 1, 2022, engage in any practices that violate the right to report provided for in Section 603. After HUD issues additional rulemaking, they must also conduct the required review and reporting of their laws and policies (and that of their subgrantees) to ensure that their laws and policies do not conflict with the statutory right to report. However, state and local governments receiving CDBG funds should be evaluating their policies, laws, and programs now to determine if they conflict with Section 603.

**HOW TO ADDRESS A VIOLATION OF SECTION 603.** Effective October 1, 2022, HUD's Office of Fair Housing and Equal Opportunity (FHEO) will investigate complaints for VAWA violations, including Sec. 603. FHEO Notice 2023-01 explains the process for filing a HUD complaint.

**"ADDENDUM M"**

**Build America, Buy America (BABA)**

**(EFFECTIVE CDBG PY 2023)**

On November 15, 2021, the Build America, Buy America Act (the Act) was enacted as part of the Infrastructure Investment and Jobs Act (IIJA). Pub. L. 117-58. The Act establishes a domestic content procurement preference, the Buy American Preference (BAP), for Federal programs that permit Federal financial assistance to be used for infrastructure projects. In Section 70912, the Act further defines a project to include "the construction, alteration, maintenance, or repair of infrastructure in the United States" and includes within the definition of infrastructure those items traditionally included along with buildings and real property.

Starting May 14, 2022, new awards of Federal financial assistance (FFA) from a program for infrastructure, and any of those funds obligated by the grantee, are covered under the Build America, Buy America (BABA) provisions of the Act, 41 U.S.C. 8301 note. **HUD has waived the application of the BAP for infrastructure projects whose total cost (including HUD FUNDING AND FUNDING FROM ANY OTHER SOURCES) is an amount equal to or less than the 2 CFR 200.1 Simplified acquisition threshold, which is currently \$250,000.**

The waiver, published March 15, 2023, establishes a phased implementation schedule for application of the BAP to covered materials and HUD programs. Additional details on fulfilling the BABA requirements can be found at [https://www.hud.gov/program\\_offices/general\\_counsel/BABA](https://www.hud.gov/program_offices/general_counsel/BABA).

The BAP is applicable now to iron and steel used in covered CDBG projects, i.e. for projects using funds obligated on or after November 15, 2022. For CPD, the **BAP will apply next to iron and steel** used in covered Recovery Housing Program (RHP) projects for funding obligated on or after August 23, 2023. The Phased Implementation waiver established implementation schedule for HUD Community Development Block Grant (CDBG) program.

| BAP will apply to... | <b>Iron and Steel</b>                             | <b>Specifically Listed Construction Materials</b>             | <b>All Other Construction Materials</b>                       | <b>Manufactured Products</b>                                  |
|----------------------|---------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|---------------------------------------------------------------|
| CDBG Formula Grants  | All funds obligated on or after November 15, 2022 | As of the date HUD obligates new FFA from FY24 appropriations | As of the date HUD obligates new FFA from FY25 appropriations | As of the date HUD obligates new FFA from FY25 appropriations |

**RESOLUTION # 2026-131****DATE: 05-28-26**

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

**AUTHORIZE TAX COLLECTOR TO PREPARE AND ISSUE ESTIMATED TAX BILLS  
FOR 3RD QUARTER 2026 TAXES**

**WHEREAS**, N.J.S.A 54:4-66.3, pursuant to Section 3 of P.L 1994 c. 72 and 54:4-66.2, the governing body has determined that the Tax Collector will be unable to complete the mailing and delivery of the tax bills due to the absence of a certified tax rate; and

**WHEREAS**, the Tax Collector in consultation with the Chief Financial Officer has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3, and has signed a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies; and

**WHEREAS**, in accordance with Chapter 72, P.L. 1994, the Tax Collector requests the Council to approve the estimated tax levy; which is between the mandated estimated range proposed by the Local Government Services. Approval will enable the Borough to meet its financial obligations, maintain the tax collection rate, provide uniformity for tax payments and save the unnecessary cost of interest on borrowing,

**NOW, THEREFORE, BE IT RESOLVED**, that the Governing Body of the Borough of Bogota, County of Bergen, State of New Jersey, hereby authorizes that:

1. The Tax Collector is hereby authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2026 taxes.
2. The entire estimated tax levy for 2026 is hereby set at \$30,442,993.21. The estimated tax rate for 2026 is hereby set at 2.483.
3. In accordance with law, the third installment of 2026 taxes shall not be subject to interest until the later of August 10 or the twenty-fifth day after the date the estimated tax bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be forwarded to the Tax Collector and Chief Financial Officer for their records.



# RESOLUTION # 2026-131

DATE: 05-28-26

## BOROUGH OF BOGOTA CALCULATION OF ESTIMATED TAX RATE

| ACTUAL PY TAX LEVY AND RATE |                         |                 | ALLOWABLE RANGE FOR ESTIMATED TAX LEVY<br>(PERCENTAGE OF PY LEVY) |                         |                         |
|-----------------------------|-------------------------|-----------------|-------------------------------------------------------------------|-------------------------|-------------------------|
|                             | <u>LEVY</u>             | <u>TAX RATE</u> |                                                                   | <u>95.00%</u>           | <u>105.00%</u>          |
| MUNICIPAL                   | \$ 9,846,555.00         | 0.802           | MUNICIPAL                                                         | \$ 9,354,227.25         | \$ 10,338,882.75        |
| MUNICIPAL LIBRARY           | \$ 419,715.00           | 0.034           | MUNICIPAL LIBRARY                                                 | \$ 398,729.25           | \$ 440,700.75           |
| MUNICIPAL OPEN SPACE        | \$ -                    | 0.000           | MUNICIPAL OPEN SPACE                                              | \$ -                    | \$ -                    |
| DISTRICT SCHOOL             | \$ 16,157,586.00        | 1.317           | DISTRICT SCHOOL                                                   | \$ 15,349,706.70        | \$ 16,965,465.30        |
| REGIONAL SCHOOL             | \$ -                    | 0.000           | REGIONAL SCHOOL                                                   | \$ -                    | \$ -                    |
| COUNTY                      | \$ 2,859,343.06         | 0.234           | COUNTY                                                            | \$ 2,716,375.91         | \$ 3,002,310.21         |
| COUNTY OPEN SPACE           | \$ 128,251.32           | 0.011           | COUNTY OPEN SPACE                                                 | \$ 121,838.75           | \$ 134,663.89           |
| <b>TOTALS</b>               | <b>\$ 29,411,450.38</b> | <b>2.398</b>    | <b>TOTALS</b>                                                     | <b>\$ 27,940,877.86</b> | <b>\$ 30,882,022.90</b> |
| ESTIMATED TAX RATE          |                         |                 |                                                                   |                         |                         |
| NET VALUATION TAXABLE       | \$ 1,225,679,000.00     |                 |                                                                   |                         |                         |
|                             | <u>ESTIMATED LEVY</u>   | <u>TAX RATE</u> | <u>ACTUAL/ESTIMATED</u>                                           |                         |                         |
| MUNICIPAL                   | \$ 10,578,972.00        | 0.863           | ACTUAL                                                            |                         |                         |
| MUNICIPAL LIBRARY           | \$ 469,763.00           | 0.038           | ACTUAL                                                            |                         |                         |
| MUNICIPAL OPEN SPACE        | \$ -                    | 0.000           | ACTUAL                                                            |                         |                         |
| DISTRICT SCHOOL             | \$ 16,317,036.00        | 1.331           | ACTUAL                                                            |                         |                         |
| REGIONAL SCHOOL             | \$ -                    | 0.000           | ACTUAL                                                            |                         |                         |
| COUNTY                      | \$ 2,945,123.35         | 0.240           | ESTIMATED - 3% INCREASE                                           |                         |                         |
| COUNTY OPEN SPACE           | \$ 132,098.86           | 0.011           | ESTIMATED - 3% INCREASE                                           |                         |                         |
| <b>TOTALS</b>               | <b>\$ 30,442,993.21</b> | <b>2.483</b>    |                                                                   |                         |                         |
| \$ INCREASE                 | \$ 1,031,542.83         |                 |                                                                   |                         |                         |
| % INCREASE                  | 3.51%                   |                 |                                                                   | <u>LEVY AMOUNT</u>      | <u>TAX RATE</u>         |
| <b>ESTIMATED TAX RATE</b>   |                         |                 |                                                                   | <b>\$ 30,442,993.21</b> | <b>2.483</b>            |

## CERTIFICATION

I, Scott M. Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 05-28-26.

  
Scott M. Devlin, Borough Clerk

**RESOLUTION # 2026-114****DATE: 05-28-26**

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

**APPROVAL OF 2026 FIRE DEPARTMENT OFFICERS**

**WHEREAS**, on December 6, 2025 the Bogota Fire Department held its internal elections to elect the Fire Officers for the 2026 calendar year; and

**WHEREAS**, the Mayor and Council seek to confirm the 2026 Fire Officers elected in accordance with Borough Ordinance 2-10.6; and

**WHEREAS**, the Borough seeks to confirm the following Fire Officers for the 2026 calendar year:

| Position/Ranking             | Member              |
|------------------------------|---------------------|
| Chief of Department          | Robert Dirr         |
| Deputy Chief                 | Alex Breuss         |
| Battalion Chief              | Daniel Klima        |
| Captain Engine Co. #1        | Joseph DiMauro Jr   |
| Captain Hose Co. #2          | Joseph Klieber      |
| Captain Engine Co.# 3        | Jack Dunn           |
| Captain Ladder #1            | Scott Woegens       |
| 1st Lieutenant Ladder #1     | William Hordern     |
| 1st Lieutenant Engine Co. 1  | Nicholas Arciuolo   |
| 1st Lieutenant Hose Co. #2   | Matthew McGurty     |
| 1st Lieutenant Engine Co. #3 | James D. Corrigan   |
| 2nd Lieutenant Engine Co. #3 | Michael J. Krynicky |
| 2nd Lieutenant Ladder #1     | Ryan Smith          |

**WHEREAS**, the Borough Administrator and Bogota Fire Chief have reviewed this matter, and recommend approval of the same.

**NOW, THEREFORE, BE IT REOSLVED**, by the Mayor and Council of the Borough of Bogota, County of Bergen, and State of New Jersey, that the 2026 Fire Officers be and are hereby confirmed for the Bogota Fire Department; and



**RESOLUTION # 2026-114**

**DATE: 05-28-26**

**BE IT FURTHER RESOLVED**, that the Borough Clerk is hereby authorized to forward a copy of this resolution to the Bogota Fire Department's Board of Fire Officers upon its passage.

**CERTIFICATION**

I, Scott M. Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 05-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Borough Clerk

**RESOLUTION # 2026-132****DATE: 5-28-26**

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

**RENEWAL OF LUXMI CORPORATION DISTRIBUTION LICENSE 0204-44-009-008**

**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, subject to a one-year extension by the municipality; and

**WHEREAS**, the Borough adopted Resolution 2025-145 which granted the one-year extension to Luxmi Corporation with the understanding that the license must be actively used or transferred by June 30, 2026; and,

**WHEREAS**, the New Jersey State Division of Alcoholic Beverage Control issued Advisory Notice AN 2025-01 which interpreted the law and granted municipalities greater latitude renewing liquor licenses; and,

**WHEREAS**, Luxmi Corporation (0204-44-009-008) has submitted documents to the Borough indicating the steps taken to actively use the license in connection with an establishment and has made an application in the proper form accompanied by a license fee of \$1,156.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Bogota that Retail Distribution License 0204-44-009-008, issued to Luxmi Corporation, be renewed for the period of July 1, 2026 through June 30, 2027 and the Borough Clerk is authorized to sign and deliver such license.

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

**CERTIFICATION**

I, Scott M. Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 5-28-26.

  
\_\_\_\_\_  
Scott M. Devlin, Borough Clerk

**RESOLUTION # 2026-133C****DATE: 5-28-26**

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

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

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

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

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



## RESOLUTION # 2026-133C

DATE: 5-28-26

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

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

### CERTIFICATION

I, Scott M. Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 5-28-26.

\_\_\_\_\_  
Scott M. Devlin, Borough Clerk

# R E S O L U T I O N

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



Meeting: 05-28-26  
PC26-07 Payment of Claims

DATE May 26, 26

MOTION Mitchell

SECOND Vergara

Carried ☒ Defeated ☐ Tabled ☐

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

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

| <u>Fund</u>                             | <u>Amount</u>       |
|-----------------------------------------|---------------------|
| Total fund 01 CURRENT FUND              | 4,966,842.58        |
| Total fund 04 General Capital Fund      | 155,288.50          |
| Total fund 13 Recreation Trust Fund     | -800.00             |
| Total fund 14 Trust Fund -              | 31,296.12           |
| Total fund 16 ACCUTRACK ACCOUNT         | 3,787.50            |
| Total fund 18 Animal Control Trust Fund | 28.80               |
| Total fund 19 COAH                      | 2,040.25            |
| <b>GRAND TOTAL:</b>                     | <b>5,158,483.75</b> |

**Motion:** Councilman Mitchell made a motion to approve PC26-07. Seconded by Councilwoman Vergara. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no on Purchase Order 260612-Enterprise, and voted yes on the remainder of items. Councilwoman Carpenter voted no on Purchase Order 260612-Enterprise and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers McHale, Mitchell and Vergara voted yes.

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

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| <u>PO #</u>                                                                                 | <u>Date</u> | <u>Vendor</u>                                    | <u>Description</u> | <u>Amount</u>    | <u>Paid Date</u> |
|---------------------------------------------------------------------------------------------|-------------|--------------------------------------------------|--------------------|------------------|------------------|
| <b>01-2010-20-1001-000 Appropriation Control General Administration - S&amp;W</b>           |             |                                                  |                    |                  |                  |
| 260610                                                                                      | 04/28/26    | BOROUGH OF BOGOTA                                | 2026-04-30 PR      | 5,208.33         | 04/28/26         |
| 260672                                                                                      | 05/13/26    | BOROUGH OF BOGOTA                                | 2026-05-15 PR      | 5,208.33         | 05/13/26         |
| <b>Total for</b>                                                                            |             |                                                  |                    | <b>10,416.66</b> |                  |
| <b>Department Total:</b>                                                                    |             |                                                  |                    | <b>10,416.66</b> |                  |
| <b>01-2010-20-1002-001 Appropriation Control General Administration - O/E Water</b>         |             |                                                  |                    |                  |                  |
| 260725                                                                                      | 05/26/26    | AQUA CHILL PARSIPPANY INV# 109207; MAY '26 WATER |                    | 154.00           | 05/26/26         |
| 260563                                                                                      | 04/27/26    | DIAMOND ROCK SPRING BOROUGH HALL WATER           |                    | 102.00           | 05/26/26         |
| 260663                                                                                      | 05/13/26    | DIAMOND ROCK SPRING H2O BHALL/DPW/REC            |                    | 102.00           | 05/26/26         |
| <b>Total for</b>                                                                            |             |                                                  |                    | <b>358.00</b>    |                  |
| <b>01-2010-20-1002-002 Appropriation Control General Administration - O/E</b>               |             |                                                  |                    |                  |                  |
| 260634                                                                                      | 05/11/26    | SARA CASSARO REIMBURSEMENT; MASTER PIZZA         |                    | 97.40            | 05/26/26         |
| <b>Total for</b>                                                                            |             |                                                  |                    | <b>97.40</b>     |                  |
| <b>Department Total:</b>                                                                    |             |                                                  |                    | <b>455.40</b>    |                  |
| <b>01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses</b>          |             |                                                  |                    |                  |                  |
| 260014                                                                                      | 01/13/26    | MILLENNIUM STRATEGIES MAY 2026 GRANT WRITING     |                    | 3,300.00         | 05/26/26         |
| <b>Total for</b>                                                                            |             |                                                  |                    | <b>3,300.00</b>  |                  |
| <b>Department Total:</b>                                                                    |             |                                                  |                    | <b>3,300.00</b>  |                  |
| <b>01-2010-20-1101-000 Appropriation Control Mayor &amp; Council - S&amp;W Salary &amp;</b> |             |                                                  |                    |                  |                  |
| 260610                                                                                      | 04/28/26    | BOROUGH OF BOGOTA                                | 2026-04-30 PR      | 1,541.65         | 04/28/26         |
| 260672                                                                                      | 05/13/26    | BOROUGH OF BOGOTA                                | 2026-05-15 PR      | 1,541.65         | 05/13/26         |
| <b>Total for</b>                                                                            |             |                                                  |                    | <b>3,083.30</b>  |                  |
| <b>Department Total:</b>                                                                    |             |                                                  |                    | <b>3,083.30</b>  |                  |
| <b>01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&amp;W Salary &amp;</b>     |             |                                                  |                    |                  |                  |
| 260610                                                                                      | 04/28/26    | BOROUGH OF BOGOTA                                | 2026-04-30 PR      | 8,197.14         | 04/28/26         |
| 260672                                                                                      | 05/13/26    | BOROUGH OF BOGOTA                                | 2026-05-15 PR      | 8,294.52         | 05/13/26         |
| <b>Total for</b>                                                                            |             |                                                  |                    | <b>16,491.66</b> |                  |
| <b>Department Total:</b>                                                                    |             |                                                  |                    | <b>16,491.66</b> |                  |
| <b>01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other</b>                |             |                                                  |                    |                  |                  |
| 260573                                                                                      | 04/30/26    | BERGEN COUNTY BCMA 2026 MEMBERSHIPS;             |                    | 200.00           | 05/26/26         |
| 260660                                                                                      | 05/13/26    | GANNETT MEDIA CORP INV# 0007665828; VARIOUS      |                    | 562.12           | 05/26/26         |
| <b>Total for</b>                                                                            |             |                                                  |                    | <b>762.12</b>    |                  |
| <b>Department Total:</b>                                                                    |             |                                                  |                    | <b>762.12</b>    |                  |
| <b>01-2010-20-1301-000 Appropriation Control Financial Administration - S&amp;W</b>         |             |                                                  |                    |                  |                  |
| 260610                                                                                      | 04/28/26    | BOROUGH OF BOGOTA                                | 2026-04-30 PR      | 967.45           | 04/28/26         |
| 260672                                                                                      | 05/13/26    | BOROUGH OF BOGOTA                                | 2026-05-15 PR      | 967.45           | 05/13/26         |
| <b>Total for</b>                                                                            |             |                                                  |                    | <b>1,934.90</b>  |                  |
| <b>Department Total:</b>                                                                    |             |                                                  |                    | <b>1,934.90</b>  |                  |
| <b>01-2010-20-1302-000 Appropriation Control Financial Administration - O/E</b>             |             |                                                  |                    |                  |                  |
| 260581                                                                                      | 05/04/26    | BATTAGLIA ASSOCIATES, INV# BO-2026-05; MAY '26   |                    | 12,625.00        | 05/26/26         |
| <b>Total for</b>                                                                            |             |                                                  |                    | <b>12,625.00</b> |                  |
| <b>01-2010-20-1302-002 Appropriation Control Financial Administration - O/E</b>             |             |                                                  |                    |                  |                  |

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|----------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------|-----------------------------|-------------------------|------------------|
| 260594                                                                                 | 04/24/26    | ACTION DATA SERVICES                                         | DEMAND DEBIT - 04/24/2026   | 2,818.38                | 04/24/26         |
| 260592                                                                                 | 05/04/26    | ACTION DATA SERVICES                                         | DEMAND DEBIT - 05/04/2026   | 751.42                  | 05/04/26         |
| 260666                                                                                 | 05/12/26    | ACTION DATA SERVICES                                         | DEMAND DEBIT - 05/12/2026   | 1,025.60                | 05/12/26         |
| 260726                                                                                 | 05/22/26    | ACTION DATA SERVICES                                         | DEMAND DEBIT - 05/22/2026   | 564.13                  | 05/22/26         |
| <b>Total for</b>                                                                       |             | <b>Appropriation Control Financial Administration</b>        |                             | <b>5,159.53</b>         |                  |
| <b><u>Department Total:</u></b>                                                        |             | <b><u>Appropriation Control Financial Administration</u></b> |                             | <b><u>17,784.53</u></b> |                  |
| <hr/>                                                                                  |             |                                                              |                             |                         |                  |
| <b>01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other</b>            |             |                                                              |                             |                         |                  |
| 260522                                                                                 | 04/14/26    | LERCH, VINCI & BLISS, 43462; PROF SRVCS; BUDGET              |                             | 5,245.00                | 05/26/26         |
| <b>Total for</b>                                                                       |             | <b>Appropriation Control Audit Services - O/E</b>            |                             | <b>5,245.00</b>         |                  |
| <b><u>Department Total:</u></b>                                                        |             | <b><u>Appropriation Control Audit Services - O/E</u></b>     |                             | <b><u>5,245.00</u></b>  |                  |
| <hr/>                                                                                  |             |                                                              |                             |                         |                  |
| <b>01-2010-20-1402-001 Appropriation Control Data Processing - O/E</b>                 |             |                                                              |                             |                         |                  |
| 260560                                                                                 | 04/27/26    | AQUA CHILL PARSIPPANY INV# 108040 & 108653; MARCH            |                             | 308.00                  | 05/26/26         |
| 260686                                                                                 | 05/19/26    | CMRS-FP                                                      | POSTAGE REFILL              | 3,000.00                | 05/19/26         |
| 260576                                                                                 | 05/04/26    | GREAT AMERICAN                                               | 41871438; POSTAGE MACHINE   | 152.00                  | 05/06/26         |
| 260564                                                                                 | 04/27/26    | T&G INDUSTRIES INC.                                          | 596755154; COPY/PRINTER     | 594.74                  | 05/06/26         |
| 260638                                                                                 | 05/13/26    | T&G INDUSTRIES INC.                                          | INV#596941867; COPY/PRINTER | 594.00                  | 05/15/26         |
| 260681                                                                                 | 05/18/26    | TRI-STATE TECHNICAL                                          | INV# 21647; VARIOUS SUPPORT | 731.85                  | 05/26/26         |
| <b>Total for</b>                                                                       |             | <b>Appropriation Control Data Processing - O/E</b>           |                             | <b>5,380.59</b>         |                  |
| <hr/>                                                                                  |             |                                                              |                             |                         |                  |
| <b>01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine</b>    |             |                                                              |                             |                         |                  |
| 260568                                                                                 | 04/29/26    | DE LAGE LANDEN                                               | MAY '26 FIREHOUSE COPIER    | 95.00                   | 05/06/26         |
| 260727                                                                                 | 05/22/26    | DE LAGE LANDEN                                               | JUNE '26 FIREHOUSE COPIER   | 95.00                   | 05/26/26         |
| 260680                                                                                 | 05/18/26    | T&G INDUSTRIES INC.                                          | INV# 5039441; CONTRACT OC   | 995.34                  | 05/19/26         |
| <b>Total for</b>                                                                       |             | <b>Appropriation Control Data Processing - O/E</b>           |                             | <b>1,185.34</b>         |                  |
| <b><u>Department Total:</u></b>                                                        |             | <b><u>Appropriation Control Data Processing - O/E</u></b>    |                             | <b><u>6,565.93</u></b>  |                  |
| <hr/>                                                                                  |             |                                                              |                             |                         |                  |
| <b>01-2010-20-1451-000 Appropriation Control Revenue Administration - S&amp;W</b>      |             |                                                              |                             |                         |                  |
| 260610                                                                                 | 04/28/26    | BOROUGH OF BOGOTA                                            | 2026-04-30 PR               | 492.85                  | 04/28/26         |
| 260672                                                                                 | 05/13/26    | BOROUGH OF BOGOTA                                            | 2026-05-15 PR               | 492.85                  | 05/13/26         |
| <b>Total for</b>                                                                       |             | <b>Appropriation Control Revenue Administration -</b>        |                             | <b>985.70</b>           |                  |
| <b><u>Department Total:</u></b>                                                        |             | <b><u>Appropriation Control Revenue Administration -</u></b> |                             | <b><u>985.70</u></b>    |                  |
| <hr/>                                                                                  |             |                                                              |                             |                         |                  |
| <b>01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other</b>    |             |                                                              |                             |                         |                  |
| 260581                                                                                 | 05/04/26    | BATTAGLIA ASSOCIATES, INV# BO-2026-05; MAY '26               |                             | 8,160.00                | 05/26/26         |
| 260637                                                                                 | 05/13/26    | TCTA OF NJ                                                   | 2026 TCTANJ SPRING CONF. -  | 575.00                  | 05/15/26         |
| <b>Total for</b>                                                                       |             | <b>Appropriation Control Revenue Administration -</b>        |                             | <b>8,735.00</b>         |                  |
| <b><u>Department Total:</u></b>                                                        |             | <b><u>Appropriation Control Revenue Administration -</u></b> |                             | <b><u>8,735.00</u></b>  |                  |
| <hr/>                                                                                  |             |                                                              |                             |                         |                  |
| <b>01-2010-20-1501-000 Appropriation Control Tax Assessment - S&amp;W Salary &amp;</b> |             |                                                              |                             |                         |                  |
| 260610                                                                                 | 04/28/26    | BOROUGH OF BOGOTA                                            | 2026-04-30 PR               | 787.75                  | 04/28/26         |
| 260672                                                                                 | 05/13/26    | BOROUGH OF BOGOTA                                            | 2026-05-15 PR               | 787.75                  | 05/13/26         |
| <b>Total for</b>                                                                       |             | <b>Appropriation Control Tax Assessment - S&amp;W</b>        |                             | <b>1,575.50</b>         |                  |
| <b><u>Department Total:</u></b>                                                        |             | <b><u>Appropriation Control Tax Assessment - S&amp;W</u></b> |                             | <b><u>1,575.50</u></b>  |                  |
| <hr/>                                                                                  |             |                                                              |                             |                         |                  |
| <b>01-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other</b>            |             |                                                              |                             |                         |                  |
| 260579                                                                                 | 05/04/26    | BERGEN COUNTY ASSO.OF 2026 B.C. ASSOCIATION OF               |                             | 130.00                  | 05/26/26         |
| <b>Total for</b>                                                                       |             | <b>Appropriation Control Tax Assessment - O/E</b>            |                             | <b>130.00</b>           |                  |

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| <u>PO #</u>                                                                  | <u>Date</u> | <u>Vendor</u>                                            | <u>Description</u>           | <u>Amount</u>    | <u>Paid Date</u> |
|------------------------------------------------------------------------------|-------------|----------------------------------------------------------|------------------------------|------------------|------------------|
| <u>Department Total:</u>                                                     |             | <u>Appropriation Control Tax Assessment - O/E</u>        |                              | <u>130.00</u>    |                  |
| <hr/>                                                                        |             |                                                          |                              |                  |                  |
| 01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -    |             |                                                          |                              |                  |                  |
| 260083                                                                       | 01/20/26    | BOGGIA & BOGGIA, LLC                                     | MAY 2026 RETAINER MUNICIPAL  | 7,500.00         | 05/26/26         |
| Total for                                                                    |             | Appropriation Control Legal Services - O/E               |                              | 7,500.00         |                  |
| 01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters |             |                                                          |                              |                  |                  |
| 260565                                                                       | 04/27/26    | BOGGIA & BOGGIA, LLC                                     | PROF SRVCS RENDERED THRU     | 10,660.00        | 05/26/26         |
| 260700                                                                       | 05/20/26    | BOGGIA & BOGGIA, LLC                                     | PROF SRVCS RENDERED THRU     | 8,470.00         | 05/26/26         |
| 260604                                                                       | 05/07/26    | CLEARY, GIACOBBE,                                        | PROF SRVCS RENDERED THRU     | 1,424.50         | 05/26/26         |
| Total for                                                                    |             | Appropriation Control Legal Services - O/E               |                              | 20,554.50        |                  |
| <u>Department Total:</u>                                                     |             | <u>Appropriation Control Legal Services - O/E</u>        |                              | <u>28,054.50</u> |                  |
| <hr/>                                                                        |             |                                                          |                              |                  |                  |
| 01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other   |             |                                                          |                              |                  |                  |
| 260690                                                                       | 05/19/26    | NEGLIA ENGINEERING                                       | PROF SRVCS RENDERED THRU     | 617.50           | 05/26/26         |
| Total for                                                                    |             | Appropriation Control Engineering Services -             |                              | 617.50           |                  |
| <u>Department Total:</u>                                                     |             | <u>Appropriation Control Engineering Services -</u>      |                              | <u>617.50</u>    |                  |
| <hr/>                                                                        |             |                                                          |                              |                  |                  |
| 01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W        |             |                                                          |                              |                  |                  |
| 260672                                                                       | 05/13/26    | BOROUGH OF BOGOTA                                        | 2026-05-15 PR                | 750.00           | 05/13/26         |
| Total for                                                                    |             | Appropriation Control Planning/Zoning Board -            |                              | 750.00           |                  |
| <u>Department Total:</u>                                                     |             | <u>Appropriation Control Planning/Zoning Board -</u>     |                              | <u>750.00</u>    |                  |
| <hr/>                                                                        |             |                                                          |                              |                  |                  |
| 01-2010-21-1802-001 Appropriation Control Planning/Zoning Board - O/E        |             |                                                          |                              |                  |                  |
| 260691                                                                       | 05/20/26    | GANN LAW BOOKS                                           | 2026 NJ ZONING/LAND USE;     | 209.00           | 05/26/26         |
| 260636                                                                       | 05/11/26    | NJ ADVANCE MEDIA                                         | INV# 3992164; PZ PUBLIC      | 122.98           | 05/26/26         |
| Total for                                                                    |             | Appropriation Control Planning/Zoning Board -            |                              | 331.98           |                  |
| <u>Department Total:</u>                                                     |             | <u>Appropriation Control Planning/Zoning Board -</u>     |                              | <u>331.98</u>    |                  |
| <hr/>                                                                        |             |                                                          |                              |                  |                  |
| 01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &   |             |                                                          |                              |                  |                  |
| 260610                                                                       | 04/28/26    | BOROUGH OF BOGOTA                                        | 2026-04-30 PR                | 6,533.84         | 04/28/26         |
| 260672                                                                       | 05/13/26    | BOROUGH OF BOGOTA                                        | 2026-05-15 PR                | 6,633.84         | 05/13/26         |
| Total for                                                                    |             | Appropriation Control Construction Code - S&W            |                              | 13,167.68        |                  |
| <u>Department Total:</u>                                                     |             | <u>Appropriation Control Construction Code - S&amp;W</u> |                              | <u>13,167.68</u> |                  |
| <hr/>                                                                        |             |                                                          |                              |                  |                  |
| 01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary  |             |                                                          |                              |                  |                  |
| 260610                                                                       | 04/28/26    | BOROUGH OF BOGOTA                                        | 2026-04-30 PR                | 1,920.00         | 04/28/26         |
| 260672                                                                       | 05/13/26    | BOROUGH OF BOGOTA                                        | 2026-05-15 PR                | 1,890.00         | 05/13/26         |
| Total for                                                                    |             | Appropriation Control Property Maintenance -             |                              | 3,810.00         |                  |
| <u>Department Total:</u>                                                     |             | <u>Appropriation Control Property Maintenance -</u>      |                              | <u>3,810.00</u>  |                  |
| <hr/>                                                                        |             |                                                          |                              |                  |                  |
| 01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental       |             |                                                          |                              |                  |                  |
| 260596                                                                       | 05/05/26    | DELTA DENTAL PLAN OF                                     | EMPLOYEE DENTAL COVERAGE MAY | 5,133.44         | 05/07/26         |
| Total for                                                                    |             | Appropriation Control Group Insurance - O/E              |                              | 5,133.44         |                  |
| 01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D    |             |                                                          |                              |                  |                  |
| 260603                                                                       | 05/07/26    | RELIANCE STANDARD LIFE                                   | APRIL 2026 EMPLOYEE          | 542.06           | 05/07/26         |
| Total for                                                                    |             | Appropriation Control Group Insurance - O/E              |                              | 542.06           |                  |
| 01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical      |             |                                                          |                              |                  |                  |
| 260601                                                                       | 05/07/26    | SHBP - STATE PENSIONS                                    | EE HEALTH BENEFITS MAY 2026  | 115,280.16       | 05/07/26         |
| Total for                                                                    |             | Appropriation Control Group Insurance - O/E              |                              | 115,280.16       |                  |

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| <u>PO #</u>                                                                         | <u>Date</u> | <u>Vendor</u>          | <u>Description</u>           | <u>Amount</u>     | <u>Paid Date</u> |
|-------------------------------------------------------------------------------------|-------------|------------------------|------------------------------|-------------------|------------------|
| <b>01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability</b>   |             |                        |                              |                   |                  |
| 260595                                                                              | 05/05/26    | UNUM LIFE INSURANCE    | CMAY 2026 DISABILITY PAYMENT | 1,630.34          | 05/07/26         |
| <b>Total for</b>                                                                    |             |                        |                              | <b>1,630.34</b>   |                  |
| <b>Department Total:</b>                                                            |             |                        |                              | <b>122,586.00</b> |                  |
| <hr/>                                                                               |             |                        |                              |                   |                  |
| <b>01-2010-23-2210-000 Appropriation Control Group Health Waiver</b>                |             |                        |                              |                   |                  |
| 260610                                                                              | 04/28/26    | BOROUGH OF BOGOTA      | 2026-04-30 PR                | 1,041.65          | 04/28/26         |
| 260672                                                                              | 05/13/26    | BOROUGH OF BOGOTA      | 2026-05-15 PR                | 1,041.65          | 05/13/26         |
| <b>Total for</b>                                                                    |             |                        |                              | <b>2,083.30</b>   |                  |
| <b>Department Total:</b>                                                            |             |                        |                              | <b>2,083.30</b>   |                  |
| <hr/>                                                                               |             |                        |                              |                   |                  |
| <b>01-2010-25-2401-000 Appropriation Control Police - S&amp;W Regular</b>           |             |                        |                              |                   |                  |
| 260610                                                                              | 04/28/26    | BOROUGH OF BOGOTA      | 2026-04-30 PR                | 93,219.02         | 04/28/26         |
| 260672                                                                              | 05/13/26    | BOROUGH OF BOGOTA      | 2026-05-15 PR                | 93,219.02         | 05/13/26         |
| <b>Total for</b>                                                                    |             |                        |                              | <b>186,438.04</b> |                  |
| <b>01-2010-25-2401-002 Appropriation Control Police - S&amp;W Overtime</b>          |             |                        |                              |                   |                  |
| 260610                                                                              | 04/28/26    | BOROUGH OF BOGOTA      | 2026-04-30 PR                | 21,958.00         | 04/28/26         |
| 260672                                                                              | 05/13/26    | BOROUGH OF BOGOTA      | 2026-05-15 PR                | 15,204.01         | 05/13/26         |
| <b>Total for</b>                                                                    |             |                        |                              | <b>37,162.01</b>  |                  |
| <b>01-2010-25-2401-003 Appropriation Control Police - S&amp;W Comp Time Payouts</b> |             |                        |                              |                   |                  |
| 260610                                                                              | 04/28/26    | BOROUGH OF BOGOTA      | 2026-04-30 PR                | 2,796.60          | 04/28/26         |
| <b>Total for</b>                                                                    |             |                        |                              | <b>2,796.60</b>   |                  |
| <b>Department Total:</b>                                                            |             |                        |                              | <b>226,396.65</b> |                  |
| <hr/>                                                                               |             |                        |                              |                   |                  |
| <b>01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance</b> |             |                        |                              |                   |                  |
| 260546                                                                              | 04/17/26    | SHI                    | QT# 27402644; NETCLOUD       | 2,307.74          | 05/26/26         |
| 260479                                                                              | 04/08/26    | TMDE CALIBERATION LAB  | QT; TS RADAR CAL & TUNING    | 680.00            | 05/26/26         |
| 260658                                                                              | 05/13/26    | TROPHY KING, INC       | INV# 27297; ENGRAVED DESK    | 45.00             | 05/26/26         |
| <b>Total for</b>                                                                    |             |                        |                              | <b>3,032.74</b>   |                  |
| <b>01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies</b>       |             |                        |                              |                   |                  |
| 260657                                                                              | 05/13/26    | AMAZON.COM SERVICES,   | INV# 1VGL-9L4G-Q1H4 &        | 481.09            | 05/26/26         |
| 260694                                                                              | 05/20/26    | AMAZON.COM SERVICES,   | VARIOUS INVOICES             | 702.61            | 05/26/26         |
| 260656                                                                              | 05/13/26    | MAIN LOCK SHOP         | INV# 0201342-IN; KEYS        | 151.00            | 05/26/26         |
| <b>Total for</b>                                                                    |             |                        |                              | <b>1,334.70</b>   |                  |
| <b>01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance</b>   |             |                        |                              |                   |                  |
| 260612                                                                              | 05/11/26    | ENTERPRISE FM TRUST    | FLEET LEASE PD & FIRE MAY    | 9,163.02          | 05/15/26         |
| <b>Total for</b>                                                                    |             |                        |                              | <b>9,163.02</b>   |                  |
| <b>01-2010-25-2402-008 Appropriation Control Police - O/E Special Services</b>      |             |                        |                              |                   |                  |
| 260493                                                                              | 04/10/26    | ANTHONY MONTANO        | REIMBURSEMENT; SAFETY SEAT   | 95.00             | 05/26/26         |
| 260659                                                                              | 05/13/26    | GLENDALE PARADE STORE, | QUOTE# 591974A; HONOR GUARD  | 455.75            | 05/26/26         |
| 260558                                                                              | 04/23/26    | TROPICANA HOTEL        | 2026 POLICE SECURITY EXPO    | 399.00            | 05/26/26         |
| <b>Total for</b>                                                                    |             |                        |                              | <b>949.75</b>     |                  |
| <b>01-2010-25-2402-009 Appropriation Control Police - O/E Crossing Guards</b>       |             |                        |                              |                   |                  |
| 260593                                                                              | 05/05/26    | CROSSING GUARD         | 2117 & 2150; CROSSING GUARD  | 9,153.86          | 05/26/26         |
| 260724                                                                              | 05/26/26    | CROSSING GUARD         | 2190 & 2224; CROSSING GUARD  | 12,991.60         | 05/26/26         |
| <b>Total for</b>                                                                    |             |                        |                              | <b>22,145.46</b>  |                  |

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|---------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------|-----------------------------|------------------|------------------|
| <u>Department Total:</u>                                                                    |             | <u>Appropriation Control Police - O/E</u>             |                             | <u>36,625.67</u> |                  |
| <b>01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&amp;W</b>           |             |                                                       |                             |                  |                  |
| 260610                                                                                      | 04/28/26    | BOROUGH OF BOGOTA                                     | 2026-04-30 PR               | 8,565.76         | 04/28/26         |
| 260672                                                                                      | 05/13/26    | BOROUGH OF BOGOTA                                     | 2026-05-15 PR               | 8,831.01         | 05/13/26         |
| <b>Total for</b>                                                                            |             | <b>Appropriation Control Police Dispatching/911 -</b> |                             | <b>17,396.77</b> |                  |
| <u>Department Total:</u>                                                                    |             | <u>Appropriation Control Police Dispatching/911 -</u> |                             | <u>17,396.77</u> |                  |
| <b>01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses</b>                   |             |                                                       |                             |                  |                  |
| 260597                                                                                      | 05/06/26    | RAVE MOBILE SAFETY                                    | QT# 58888; 2026 RENEWAL     | 5,397.54         | 05/26/26         |
| <b>Total for</b>                                                                            |             | <b>Appropriation Control OEM - O/E Other Expenses</b> |                             | <b>5,397.54</b>  |                  |
| <u>Department Total:</u>                                                                    |             | <u>Appropriation Control OEM - O/E</u>                |                             | <u>5,397.54</u>  |                  |
| <b>01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses</b>                  |             |                                                       |                             |                  |                  |
| 260631                                                                                      | 05/11/26    | ALEX BREUSS                                           | REIMBURSEMENT; TRU-FUEL FOR | 51.12            | 05/26/26         |
| 260632                                                                                      | 05/11/26    | ALEX BREUSS                                           | REIMBURSEMENT; MEDICAL      | 62.86            | 05/26/26         |
| 260308                                                                                      | 03/09/26    | ESS, INC.                                             | QUOTE; REPAIRS TO FD        | 5,025.00         | 05/26/26         |
| 260570                                                                                      | 04/29/26    | FIRE & SAFETY SERVICES                                | INV# SI26-0855; PM/RPRS ENG | 5,851.75         | 05/26/26         |
| 260387                                                                                      | 03/18/26    | FIRST BATTALION                                       | EST# 2871-JD; ELKHART XD    | 3,184.50         | 05/26/26         |
| 260571                                                                                      | 04/29/26    | IIA FIRE DEPARTMENT                                   | INV# INIIAFD7704; HOSE      | 4,898.06         | 05/26/26         |
| 260633                                                                                      | 05/11/26    | RAYMOND DWYER                                         | FDP DOMAIN/PHOTO ACCT       | 599.40           | 05/26/26         |
| 260567                                                                                      | 04/27/26    | TECHNICAL FIRE                                        | INV# 8174; YEARLY PMP TEST  | 1,125.00         | 05/26/26         |
| 260683                                                                                      | 05/19/26    | VINCENT SIGNS                                         | REMOVE & INSTALL DECALS     | 2,995.00         | 05/26/26         |
| <b>Total for</b>                                                                            |             | <b>Appropriation Control Fire - O/E Other</b>         |                             | <b>23,792.69</b> |                  |
| <b>01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise</b>                      |             |                                                       |                             |                  |                  |
| 260612                                                                                      | 05/11/26    | ENTERPRISE FM TRUST                                   | FLEET LEASE PD & FIRE MAY   | 0.00             | 05/15/26         |
| 260612                                                                                      | 05/11/26    | ENTERPRISE FM TRUST                                   | FLEET LEASE PD & FIRE MAY   | 2,285.62         | 05/15/26         |
| <b>Total for</b>                                                                            |             | <b>Appropriation Control Fire - O/E Enterprise</b>    |                             | <b>2,285.62</b>  |                  |
| <u>Department Total:</u>                                                                    |             | <u>Appropriation Control Fire - O/E</u>               |                             | <u>26,078.31</u> |                  |
| <b>01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&amp;W Salary &amp;</b> |             |                                                       |                             |                  |                  |
| 260610                                                                                      | 04/28/26    | BOROUGH OF BOGOTA                                     | 2026-04-30 PR               | 5,383.73         | 04/28/26         |
| 260672                                                                                      | 05/13/26    | BOROUGH OF BOGOTA                                     | 2026-05-15 PR               | 4,968.97         | 05/13/26         |
| <b>Total for</b>                                                                            |             | <b>Appropriation Control Uniform Fire Safety -</b>    |                             | <b>10,352.70</b> |                  |
| <u>Department Total:</u>                                                                    |             | <u>Appropriation Control Uniform Fire Safety -</u>    |                             | <u>10,352.70</u> |                  |
| <b>01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other</b>            |             |                                                       |                             |                  |                  |
| 260674                                                                                      | 05/15/26    | ENFORSYS, INC.                                        | INV# 3023; ANNUAL FIRE      | 2,265.00         | 05/26/26         |
| 260557                                                                                      | 04/22/26    | LITHOTONE CO.                                         | INV# 1634; FP               | 170.00           | 05/26/26         |
| <b>Total for</b>                                                                            |             | <b>Appropriation Control Uniform Fire Safety -</b>    |                             | <b>2,435.00</b>  |                  |
| <b>01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire</b>             |             |                                                       |                             |                  |                  |
| 260678                                                                                      | 05/18/26    | VEOLIA WATER NEW                                      | APRIL/MAY 2026 WATER        | 0.00             | 05/19/26         |
| 260678                                                                                      | 05/18/26    | VEOLIA WATER NEW                                      | APRIL/MAY 2026 WATER        | 6,698.95         | 05/19/26         |
| <b>Total for</b>                                                                            |             | <b>Appropriation Control Uniform Fire Safety -</b>    |                             | <b>6,698.95</b>  |                  |
| <u>Department Total:</u>                                                                    |             | <u>Appropriation Control Uniform Fire Safety -</u>    |                             | <u>9,133.95</u>  |                  |
| <b>01-2010-26-2901-000 Appropriation Control DPW - S&amp;W Regular</b>                      |             |                                                       |                             |                  |                  |
| 260610                                                                                      | 04/28/26    | BOROUGH OF BOGOTA                                     | 2026-04-30 PR               | 36,791.68        | 04/28/26         |

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|---------------------------------------------------------------------------|-------------|-----------------------------------------------|------------------------------|---------------|------------------|
| 260672                                                                    | 05/13/26    | BOROUGH OF BOGOTA                             | 2026-05-15 PR                | 36,950.08     | 05/13/26         |
| Total for                                                                 |             | Appropriation Control DPW - S&W Regular       |                              | 73,741.76     |                  |
| 01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime              |             |                                               |                              |               |                  |
| 260610                                                                    | 04/28/26    | BOROUGH OF BOGOTA                             | 2026-04-30 PR                | 872.32        | 04/28/26         |
| 260672                                                                    | 05/13/26    | BOROUGH OF BOGOTA                             | 2026-05-15 PR                | 531.34        | 05/13/26         |
| Total for                                                                 |             | Appropriation Control DPW - S&W Overtime      |                              | 1,403.66      |                  |
| Department Total:                                                         |             | Appropriation Control DPW - S&W               |                              | 75,145.42     |                  |
| 01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal          |             |                                               |                              |               |                  |
| 260623                                                                    | 05/11/26    | CLIFFSIDE BODY CORP.                          | INV# W40756 & S108241; PLOW  | 1,306.88      | 05/26/26         |
| Total for                                                                 |             | Appropriation Control DPW - O/E Snow Removal  |                              | 1,306.88      |                  |
| 01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous         |             |                                               |                              |               |                  |
| 260620                                                                    | 05/11/26    | HOME DEPOT CREDIT                             | INV# 022428/4522529; CASTER  | 83.16         | 05/26/26         |
| Total for                                                                 |             | Appropriation Control DPW - O/E Miscellaneous |                              | 83.16         |                  |
| 01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &     |             |                                               |                              |               |                  |
| 260433                                                                    | 03/30/26    | 46 TRUCK REPAIR INC.                          | INV# 000063083; SERVICE ON   | 620.90        | 05/26/26         |
| 260646                                                                    | 05/13/26    | 46 TRUCK REPAIR INC.                          | WO# 000063207 & 000063232    | 3,788.04      | 05/26/26         |
| 260711                                                                    | 05/22/26    | 46 TRUCK REPAIR INC.                          | INV# 000063301; SERVICE ON   | 1,273.23      | 05/26/26         |
| 260710                                                                    | 05/22/26    | ACE TREKK AUTO                                | INV# 9412; REPAIRS TO B-2    | 300.00        | 05/26/26         |
| 260650                                                                    | 05/13/26    | BOBCAT OF NEW JERSEY                          | INV# P11138; RIMS/TIRES      | 845.86        | 05/26/26         |
| 260626                                                                    | 05/11/26    | INTER CITY TIRE                               | INV# 192141 & 192142; TIRED  | 723.75        | 05/26/26         |
| 260720                                                                    | 05/26/26    | INTER CITY TIRE                               | 192521; SRVC CALL & NEW TIRE | 2,301.72      | 05/26/26         |
| 260716                                                                    | 05/22/26    | NJ DEPT ENVIRONMENTAL                         | INV# 260414270; RENEWAL      | 1,200.00      | 05/26/26         |
| 260425                                                                    | 03/30/26    | RIEDEL SIGN CO.                               | INV# 17125; LETTERED B1      | 225.00        | 05/26/26         |
| 260654                                                                    | 05/13/26    | SANITATION EQUIPMENT,                         | INV# 69321; PTO & PUMP       | 968.65        | 05/26/26         |
| 260644                                                                    | 05/13/26    | UNITED MOTOR PARTS                            | INV# 2781319 & 2783708       | 328.00        | 05/26/26         |
| 260621                                                                    | 05/11/26    | W.E. TIMMERMAN,                               | INV# 0237113-IN; SRVC        | 953.46        | 05/26/26         |
| 260648                                                                    | 05/13/26    | W.E. TIMMERMAN,                               | INV# 0237269-IN; MAIN/SIDE   | 1,466.90      | 05/26/26         |
| Total for                                                                 |             | Appropriation Control DPW - O/E Vehicle       |                              | 14,995.51     |                  |
| 01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies       |             |                                               |                              |               |                  |
| 260617                                                                    | 05/11/26    | DIAMOND ROCK SPRING                           | INV# 343461; WATER FOR DPW   | 60.00         | 05/26/26         |
| 260663                                                                    | 05/13/26    | DIAMOND ROCK SPRING                           | H2O BHALL/DPW/REC            | 48.00         | 05/26/26         |
| 260722                                                                    | 05/26/26    | DIAMOND ROCK SPRING                           | 345566; WATER & COFFEE FOR   | 99.00         | 05/26/26         |
| Total for                                                                 |             | Appropriation Control DPW - O/E Office        |                              | 207.00        |                  |
| 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment     |             |                                               |                              |               |                  |
| 260641                                                                    | 05/13/26    | GOOSETOWN                                     | INV# 183942; RADIO CONTRACT  | 69.98         | 05/26/26         |
| Total for                                                                 |             | Appropriation Control DPW - O/E Tools &       |                              | 69.98         |                  |
| Department Total:                                                         |             | Appropriation Control DPW - O/E               |                              | 16,662.53     |                  |
| 01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages |             |                                               |                              |               |                  |
| 260610                                                                    | 04/28/26    | BOROUGH OF BOGOTA                             | 2026-04-30 PR                | 175.64        | 04/28/26         |
| 260672                                                                    | 05/13/26    | BOROUGH OF BOGOTA                             | 2026-05-15 PR                | 175.64        | 05/13/26         |
| Total for                                                                 |             | Appropriation Control Shade Tree - S&W Salary |                              | 351.28        |                  |
| Department Total:                                                         |             | Appropriation Control Shade Tree - S&W        |                              | 351.28        |                  |
| 01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses |             |                                               |                              |               |                  |

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| 260619                   | 05/11/26    | HARDWOOD TREE SERVICE        | INV# 0106; TREE WORK          | 1,500.00        | 05/26/26         |
| <b>Total for</b>         |             | <b>Appropriation Control</b> | <b>Shade Tree - O/E Other</b> | <b>1,500.00</b> |                  |
| <b>Department Total:</b> |             | <b>Appropriation Control</b> | <b>Shade Tree - O/E</b>       | <b>1,500.00</b> |                  |

**01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E**

|                          |          |                              |                                 |                  |          |
|--------------------------|----------|------------------------------|---------------------------------|------------------|----------|
| 260600                   | 05/07/26 | SUBURBAN DISPOSAL INC        | APRIL 2026 GARBAGE              | 80,454.00        | 05/26/26 |
| <b>Total for</b>         |          | <b>Appropriation Control</b> | <b>Solid Waste Collection -</b> | <b>80,454.00</b> |          |
| <b>Department Total:</b> |          | <b>Appropriation Control</b> | <b>Solid Waste Collection -</b> | <b>80,454.00</b> |          |

**01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other**

|                          |          |                              |                                  |                  |          |
|--------------------------|----------|------------------------------|----------------------------------|------------------|----------|
| 260707                   | 05/22/26 | ANZO, INC                    | INV# 81903; TURN WATER BACK      | 3,775.00         | 05/26/26 |
| 260358                   | 03/16/26 | CAMPBELL FOUNDRY CO.         | INV# 1135959 & 1135960; MAN      | 465.00           | 05/26/26 |
| 260708                   | 05/22/26 | COOPER PEST SOLUTIONS        | INV# 2373633 & 2373634; GEN      | 121.92           | 05/26/26 |
| 260701                   | 05/21/26 | COSTCO BUSINESS CENTER       | CLEANING SUPPLIES FOR            | 350.47           | 05/26/26 |
| 260703                   | 05/21/26 | COSTCO BUSINESS CENTER       | CLEANING SUPPLIES FOR            | 646.62           | 05/26/26 |
| 260411                   | 03/27/26 | ENVIRONMENTAL SYSTEMS        | QT# Q-567301; ARCGIS ANNUAL      | 1,211.00         | 05/26/26 |
| 260705                   | 05/21/26 | FIRST ENVIRONMENT            | 49429 & 49550; STORMWATER        | 4,830.00         | 05/26/26 |
| 260653                   | 05/13/26 | GATES FLAG & BANNER          | INV# 226183; USA FLAGS           | 630.36           | 05/26/26 |
| 260718                   | 05/26/26 | GATES FLAG & BANNER          | 226689; PLEATED FANS             | 124.92           | 05/26/26 |
| 260627                   | 05/11/26 | HOME DEPOT CREDIT            | INV# 016913/0023854; FLOWERS     | 180.46           | 05/26/26 |
| 260614                   | 05/11/26 | JERSEY ELEVATOR CO,          | INV# 540438-D6P8; FULL 8HR       | 192.69           | 05/26/26 |
| 260628                   | 05/11/26 | MAIN LOCK SHOP               | INV# 0200683 & 0200816-IN;       | 43.25            | 05/26/26 |
| 260642                   | 05/13/26 | MATERA'S NURSERY             | INV# 390906 & 9391773            | 546.90           | 05/26/26 |
| 260416                   | 03/30/26 | MINER GC LP                  | INV# 168716 & 168717;            | 4,399.50         | 05/26/26 |
| 260652                   | 05/13/26 | SHERWIN-WILLIAMS             | INV# 57767124480526; BLACK       | 89.44            | 05/26/26 |
| 260625                   | 05/11/26 | THIS AND THAT HARDWARE       | INV# 2604-066544,                | 142.97           | 05/26/26 |
| 260645                   | 05/13/26 | THIS AND THAT HARDWARE       | INV# 2605-069242; SANDING        | 14.99            | 05/26/26 |
| 260615                   | 05/11/26 | TRAFFIC SAFETY &             | INV# 251528; YELLOW TRAFFIC      | 275.50           | 05/26/26 |
| 260624                   | 05/11/26 | TRAFFIC SAFETY &             | INV# 251351, 251386, 251424      | 1,192.00         | 05/26/26 |
| 260651                   | 05/13/26 | TRAFFIC SAFETY &             | INV# 251615; NO PARKING          | 75.00            | 05/26/26 |
| 260640                   | 05/13/26 | VERIZON                      | ACCT #150-594-750-0001-35        | 5.00             | 05/15/26 |
| 260679                   | 05/18/26 | VERIZON                      | ACCOUNT #                        | 95.74            | 05/19/26 |
| <b>Total for</b>         |          | <b>Appropriation Control</b> | <b>Buildings &amp; Grounds -</b> | <b>19,408.73</b> |          |
| <b>Department Total:</b> |          | <b>Appropriation Control</b> | <b>Buildings &amp; Grounds -</b> | <b>19,408.73</b> |          |

**01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other**

|                          |          |                              |                              |               |          |
|--------------------------|----------|------------------------------|------------------------------|---------------|----------|
| 260572                   | 04/30/26 | STAPLES ADVANTAGE            | INV# 6061095795; USB         | 75.16         | 05/26/26 |
| 260580                   | 05/04/26 | STAPLES ADVANTAGE            | INV# 6060863206              | 454.81        | 05/26/26 |
| <b>Total for</b>         |          | <b>Appropriation Control</b> | <b>Board of Health - O/E</b> | <b>529.97</b> |          |
| <b>Department Total:</b> |          | <b>Appropriation Control</b> | <b>Board of Health - O/E</b> | <b>529.97</b> |          |

**01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages**

|                          |          |                              |                                         |                 |          |
|--------------------------|----------|------------------------------|-----------------------------------------|-----------------|----------|
| 260610                   | 04/28/26 | BOROUGH OF BOGOTA            | 2026-04-30 PR                           | 1,625.00        | 04/28/26 |
| 260672                   | 05/13/26 | BOROUGH OF BOGOTA            | 2026-05-15 PR                           | 1,625.00        | 05/13/26 |
| <b>Total for</b>         |          | <b>Appropriation Control</b> | <b>Seniors - S&amp;W Salaries &amp;</b> | <b>3,250.00</b> |          |
| <b>Department Total:</b> |          | <b>Appropriation Control</b> | <b>Seniors - S&amp;W</b>                | <b>3,250.00</b> |          |

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| <b>01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous</b>           |             |                       |                              |                  |                  |
| 260233                                                                                 | 02/18/26    | AGETINA GEGA, LLC     | VOID                         | 0.00             | 05/15/26         |
| 260667                                                                                 | 05/12/26    | BOGOTA SENIORS        | BALANCE DUE TO SENIORS       | 5,481.47         | 05/15/26         |
| 260541                                                                                 | 04/16/26    | INSERRA SUPERMARKETS  | SENIOR MEETING 4/7           | 60.23            | 05/26/26         |
| <b>Total for Appropriation Control Seniors - O/E</b>                                   |             |                       |                              | <b>5,541.70</b>  |                  |
| <b>Department Total: Appropriation Control Seniors - O/E</b>                           |             |                       |                              | <b>5,541.70</b>  |                  |
| <b>01-2010-28-3701-002 Appropriation Control Recreation Services - S&amp;W</b>         |             |                       |                              |                  |                  |
| 260610                                                                                 | 04/28/26    | BOROUGH OF BOGOTA     | 2026-04-30 PR                | 1,420.00         | 04/28/26         |
| 260672                                                                                 | 05/13/26    | BOROUGH OF BOGOTA     | 2026-05-15 PR                | 3,462.86         | 05/13/26         |
| <b>Total for Appropriation Control Recreation Services -</b>                           |             |                       |                              | <b>4,882.86</b>  |                  |
| <b>Department Total: Appropriation Control Recreation Services -</b>                   |             |                       |                              | <b>4,882.86</b>  |                  |
| <b>01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other</b>       |             |                       |                              |                  |                  |
| 260543                                                                                 | 04/16/26    | A STITCH IN TIME      | INV; TWIRLING SHIRTS         | 418.00           | 05/26/26         |
| 260629                                                                                 | 05/11/26    | COOPER PEST SOLUTIONS | INV# 2360647; WASP PREVENT   | 438.09           | 05/26/26         |
| 260708                                                                                 | 05/22/26    | COOPER PEST SOLUTIONS | INV# 2373633 & 2373634; GEN  | 63.67            | 05/26/26         |
| 260662                                                                                 | 05/13/26    | DAVID ZUIDEMA INC.    | INV# 322304; PORTA POTTIES   | 350.00           | 05/26/26         |
| 260663                                                                                 | 05/13/26    | DIAMOND ROCK SPRING   | H2O BHALL/DPW/REC            | 48.00            | 05/26/26         |
| 260561                                                                                 | 04/27/26    | MONARQUE BLAQUE LLC   | 2 HOURS OF GAMING VAN        | 547.25           | 05/26/26         |
| 260538                                                                                 | 04/16/26    | NEW JOY FARM          | EST# 000326; PETTY           | 1,196.98         | 05/26/26         |
| 260539                                                                                 | 04/16/26    | SAL STAMILLA          | SOFTBALL/BASEBALL BASES &    | 1,150.00         | 04/23/26         |
| 260536                                                                                 | 04/15/26    | SAL STAMILLA          | 2026 FIELD MAINTENANCE       | 0.00             | 05/12/26         |
| 260536                                                                                 | 04/15/26    | SAL STAMILLA          | 2026 FIELD MAINTENANCE       | 400.00           | 05/12/26         |
| 260536                                                                                 | 04/15/26    | SAL STAMILLA          | 2026 FIELD MAINTENANCE       | 400.00           | 05/12/26         |
| 260536                                                                                 | 04/15/26    | SAL STAMILLA          | MAY 2026 FIELD MAINTENANCE   | 0.00             | 05/26/26         |
| 260536                                                                                 | 04/15/26    | SAL STAMILLA          | MAY 2026 FIELD MAINTENANCE   | 400.00           | 05/26/26         |
| 260060                                                                                 | 01/14/26    | SBHS CPA              | COMPETITION REGISTRATION     | -398.74          | 05/15/26         |
| 260537                                                                                 | 04/16/26    | SKYGROUP INVESTMENTS  | INV# 7245; PE STEM FIELD     | 1,880.00         | 05/26/26         |
| <b>Total for Appropriation Control Recreation Services -</b>                           |             |                       |                              | <b>6,893.25</b>  |                  |
| <b>Department Total: Appropriation Control Recreation Services -</b>                   |             |                       |                              | <b>6,893.25</b>  |                  |
| <b>01-2010-28-3703-001 Appropriation Control Celebration of Public Events</b>          |             |                       |                              |                  |                  |
| 260544                                                                                 | 04/16/26    | AMAZON.COM SERVICES,  | INV# 11RF-363V-MYKT          | 13.85            | 05/26/26         |
| 260542                                                                                 | 04/16/26    | BOUNCE PARTY MANIA    | MAGICIAN AND BALLOON ART     | 400.00           | 05/26/26         |
| 260723                                                                                 | 05/26/26    | BRODERICK'S FLOWERS & | 984682 & 984622; WREATHS FOR | 699.90           | 05/26/26         |
| 260562                                                                                 | 04/27/26    | SUNNY BUNNY           | EASTER EGGS                  | 596.00           | 05/26/26         |
| 260676                                                                                 | 05/15/26    | VEW, RALPH HALL POST  | DONATION FOR MEMORIAL DAY    | 3,000.00         | 05/15/26         |
| <b>Total for Appropriation Control Celebration of Public</b>                           |             |                       |                              | <b>4,709.75</b>  |                  |
| <b>Department Total: Appropriation Control Celebration of Public</b>                   |             |                       |                              | <b>4,709.75</b>  |                  |
| <b>01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&amp;W</b> |             |                       |                              |                  |                  |
| 260610                                                                                 | 04/28/26    | BOROUGH OF BOGOTA     | 2026-04-30 PR                | 11,382.68        | 04/28/26         |
| 260672                                                                                 | 05/13/26    | BOROUGH OF BOGOTA     | 2026-05-15 PR                | 11,051.11        | 05/13/26         |
| <b>Total for Appropriation Control Free Public Library -</b>                           |             |                       |                              | <b>22,433.79</b> |                  |
| <b>Department Total: Appropriation Control Free Public Library -</b>                   |             |                       |                              | <b>22,433.79</b> |                  |

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|-----------------------------------------------------------------------------------------|-------------|-----------------------------------------------|------------------------------|------------------|------------------|
| <b>01-2010-31-4302-001 Appropriation Control Electricity #6504224218</b>                |             |                                               |                              |                  |                  |
| 260574                                                                                  | 05/04/26    | PSE&G                                         | APRIL '26 GAS & ELECTRIC     | 17,525.70        | 05/06/26         |
| 260569                                                                                  | 04/29/26    | WOODRUFF ENERGY                               | MARCH-APRIL NATURAL GAS      | 1,407.05         | 05/06/26         |
| <b>Total for Appropriation Control Electricity #6504224218</b>                          |             |                                               |                              | <b>18,932.75</b> |                  |
| <b>Department Total: Appropriation Control Electricity</b>                              |             |                                               |                              | <b>18,932.75</b> |                  |
| <hr/>                                                                                   |             |                                               |                              |                  |                  |
| <b>01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604</b>           |             |                                               |                              |                  |                  |
| 260598                                                                                  | 05/06/26    | CABLEVISION LIGHTPATH,PHONE CHARGES; MAY 2026 |                              | 2,980.00         | 05/06/26         |
| <b>Total for Appropriation Control Telephone SPECTROTEL</b>                             |             |                                               |                              | <b>2,980.00</b>  |                  |
| <b>01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main</b>               |             |                                               |                              |                  |                  |
| 260577                                                                                  | 05/04/26    | VERIZON                                       | ACCOUNT# 156-604-037-0001-07 | 299.00           | 05/06/26         |
| <b>Total for Appropriation Control Telephone Verizon - Main</b>                         |             |                                               |                              | <b>299.00</b>    |                  |
| <b>01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon</b>           |             |                                               |                              |                  |                  |
| 260575                                                                                  | 05/04/26    | VERIZON WIRELESS                              | ACCT#                        | 2,965.49         | 05/06/26         |
| <b>Total for Appropriation Control Telephone Internet -</b>                             |             |                                               |                              | <b>2,965.49</b>  |                  |
| <b>01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG</b>       |             |                                               |                              |                  |                  |
| 260673                                                                                  | 05/15/26    | OPTIMUM                                       | MAY 2026 CABLE/ISP CHARGES   | 172.95           | 05/15/26         |
| <b>Total for Appropriation Control Telephone CABLEVISION -</b>                          |             |                                               |                              | <b>172.95</b>    |                  |
| <b>01-2010-31-4402-014 Appropriation Control Telephone CABLE TV &amp; ISP - FD CO#1</b> |             |                                               |                              |                  |                  |
| 260673                                                                                  | 05/15/26    | OPTIMUM                                       | MAY 2026 CABLE/ISP CHARGES   | 280.69           | 05/15/26         |
| <b>Total for Appropriation Control Telephone CABLE TV &amp; ISP</b>                     |             |                                               |                              | <b>280.69</b>    |                  |
| <b>01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0</b>            |             |                                               |                              |                  |                  |
| 260673                                                                                  | 05/15/26    | OPTIMUM                                       | MAY 2026 CABLE/ISP CHARGES   | 238.95           | 05/15/26         |
| <b>Total for Appropriation Control Telephone</b>                                        |             |                                               |                              | <b>238.95</b>    |                  |
| <b>01-2010-31-4402-017 Appropriation Control Telephone CABLE TV &amp; ISP - OEM</b>     |             |                                               |                              |                  |                  |
| 260673                                                                                  | 05/15/26    | OPTIMUM                                       | MAY 2026 CABLE/ISP CHARGES   | 129.94           | 05/15/26         |
| <b>Total for Appropriation Control Telephone CABLE TV &amp; ISP</b>                     |             |                                               |                              | <b>129.94</b>    |                  |
| <b>01-2010-31-4402-018 Appropriation Control Telephone CABLE TV &amp; ISP - SQUAD</b>   |             |                                               |                              |                  |                  |
| 260673                                                                                  | 05/15/26    | OPTIMUM                                       | MAY 2026 CABLE/ISP CHARGES   | 99.40            | 05/15/26         |
| <b>Total for Appropriation Control Telephone CABLE TV &amp; ISP</b>                     |             |                                               |                              | <b>99.40</b>     |                  |
| <b>01-2010-31-4402-020 Appropriation Control Telephone CABLE TV &amp; ISP - BORO</b>    |             |                                               |                              |                  |                  |
| 260673                                                                                  | 05/15/26    | OPTIMUM                                       | MAY 2026 CABLE/ISP CHARGES   | 222.95           | 05/15/26         |
| 260578                                                                                  | 05/04/26    | VERIZON                                       | ACCOUNT# 558-020-786-0001-52 | 13.29            | 05/06/26         |
| <b>Total for Appropriation Control Telephone CABLE TV &amp; ISP</b>                     |             |                                               |                              | <b>236.24</b>    |                  |
| <b>01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4</b>            |             |                                               |                              |                  |                  |
| 260673                                                                                  | 05/15/26    | OPTIMUM                                       | MAY 2026 CABLE/ISP CHARGES   | 275.41           | 05/15/26         |
| <b>Total for Appropriation Control Telephone</b>                                        |             |                                               |                              | <b>275.41</b>    |                  |
| <b>01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE</b>      |             |                                               |                              |                  |                  |
| 260639                                                                                  | 05/13/26    | VERIZON                                       | ACCOUNT# 250-717-861-0001-86 | 95.74            | 05/15/26         |
| <b>Total for Appropriation Control Telephone VERIZON -</b>                              |             |                                               |                              | <b>95.74</b>     |                  |
| <b>01-2010-31-4402-025 Appropriation Control Telephone CABLEVISION - WEATHER</b>        |             |                                               |                              |                  |                  |
| 260693                                                                                  | 05/20/26    | OPTIMUM                                       | MAY 2026 CABLE/ISP CHARGES   | 119.45           | 05/20/26         |
| <b>Total for Appropriation Control Telephone CABLEVISION -</b>                          |             |                                               |                              | <b>119.45</b>    |                  |
| <b>01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW</b>        |             |                                               |                              |                  |                  |

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|--------------------------|-------------|----------------------------------------|----------------------------|-----------------|------------------|
| 260673                   | 05/15/26    | OPTIMUM                                | MAY 2026 CABLE/ISP CHARGES | 0.00            | 05/15/26         |
| 260673                   | 05/15/26    | OPTIMUM                                | MAY 2026 CABLE/ISP CHARGES | 687.38          | 05/15/26         |
| <b>Total for</b>         |             | <b>Appropriation Control Telephone</b> | <b>OPTIMUM - 31</b>        | <b>687.38</b>   |                  |
| <b>Department Total:</b> |             | <b>Appropriation Control Telephone</b> |                            | <b>8,580.64</b> |                  |

**01-2010-31-4452-000 Appropriation Control Water Miscellaneous**

|                  |          |                                                  |                      |               |          |
|------------------|----------|--------------------------------------------------|----------------------|---------------|----------|
| 260678           | 05/18/26 | VEOLIA WATER NEW                                 | APRIL/MAY 2026 WATER | 216.53        | 05/19/26 |
| <b>Total for</b> |          | <b>Appropriation Control Water Miscellaneous</b> |                      | <b>216.53</b> |          |

**01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort**

|                  |          |                                                      |                      |               |          |
|------------------|----------|------------------------------------------------------|----------------------|---------------|----------|
| 260678           | 05/18/26 | VEOLIA WATER NEW                                     | APRIL/MAY 2026 WATER | 305.51        | 05/19/26 |
| <b>Total for</b> |          | <b>Appropriation Control Water Meter #88306893 -</b> |                      | <b>305.51</b> |          |

**01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St**

|                  |          |                                                      |                      |              |          |
|------------------|----------|------------------------------------------------------|----------------------|--------------|----------|
| 260678           | 05/18/26 | VEOLIA WATER NEW                                     | APRIL/MAY 2026 WATER | 26.99        | 05/19/26 |
| <b>Total for</b> |          | <b>Appropriation Control Water Meter #88505411 -</b> |                      | <b>26.99</b> |          |

**01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad**

|                  |          |                                                      |                      |               |          |
|------------------|----------|------------------------------------------------------|----------------------|---------------|----------|
| 260678           | 05/18/26 | VEOLIA WATER NEW                                     | APRIL/MAY 2026 WATER | 157.45        | 05/19/26 |
| <b>Total for</b> |          | <b>Appropriation Control Water Meter #88228191 -</b> |                      | <b>157.45</b> |          |

**01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress**

|                  |          |                                                      |                      |               |          |
|------------------|----------|------------------------------------------------------|----------------------|---------------|----------|
| 260678           | 05/18/26 | VEOLIA WATER NEW                                     | APRIL/MAY 2026 WATER | 387.08        | 05/19/26 |
| <b>Total for</b> |          | <b>Appropriation Control Water Meter #88417708 -</b> |                      | <b>387.08</b> |          |

**01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library**

|                  |          |                                                      |                      |               |          |
|------------------|----------|------------------------------------------------------|----------------------|---------------|----------|
| 260678           | 05/18/26 | VEOLIA WATER NEW                                     | APRIL/MAY 2026 WATER | 157.45        | 05/19/26 |
| <b>Total for</b> |          | <b>Appropriation Control Water Meter #88227215 -</b> |                      | <b>157.45</b> |          |

**01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164**

|                  |          |                                                      |                      |              |          |
|------------------|----------|------------------------------------------------------|----------------------|--------------|----------|
| 260678           | 05/18/26 | VEOLIA WATER NEW                                     | APRIL/MAY 2026 WATER | 32.60        | 05/19/26 |
| <b>Total for</b> |          | <b>Appropriation Control Water Meter #88509227 -</b> |                      | <b>32.60</b> |          |

**01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg**

|                  |          |                                                      |                        |                 |          |
|------------------|----------|------------------------------------------------------|------------------------|-----------------|----------|
| 260559           | 04/23/26 | VEOLIA WATER NEW                                     | MARCH/APRIL 2026 WATER | 456.06          | 04/23/26 |
| 260692           | 05/20/26 | VEOLIA WATER NEW                                     | APRIL/MAY 2026 WATER   | 593.96          | 05/20/26 |
| <b>Total for</b> |          | <b>Appropriation Control Water Meter #88228192 -</b> |                        | <b>1,050.02</b> |          |

**01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch**

|                  |          |                                                      |                      |              |          |
|------------------|----------|------------------------------------------------------|----------------------|--------------|----------|
| 260678           | 05/18/26 | VEOLIA WATER NEW                                     | APRIL/MAY 2026 WATER | 62.96        | 05/19/26 |
| <b>Total for</b> |          | <b>Appropriation Control Water Meter #88305041 -</b> |                      | <b>62.96</b> |          |

**Department Total: Appropriation Control Water 2,396.59****01-2010-31-4602-001 Appropriation Control Gasoline DPW**

|                  |          |                                           |                         |                 |          |
|------------------|----------|-------------------------------------------|-------------------------|-----------------|----------|
| 260613           | 05/11/26 | VILLAGE OF RIDGEFIELD                     | APRIL 2026 FUEL CHARGES | 5,418.40        | 05/26/26 |
| <b>Total for</b> |          | <b>Appropriation Control Gasoline DPW</b> |                         | <b>5,418.40</b> |          |

**01-2010-31-4602-002 Appropriation Control Gasoline Police**

|                  |          |                                              |                         |                 |          |
|------------------|----------|----------------------------------------------|-------------------------|-----------------|----------|
| 260613           | 05/11/26 | VILLAGE OF RIDGEFIELD                        | APRIL 2026 FUEL CHARGES | 2,720.61        | 05/26/26 |
| <b>Total for</b> |          | <b>Appropriation Control Gasoline Police</b> |                         | <b>2,720.61</b> |          |

**01-2010-31-4602-003 Appropriation Control Gasoline Recreation**

|        |          |                       |                            |          |          |
|--------|----------|-----------------------|----------------------------|----------|----------|
| 260684 | 05/19/26 | RACHLES/MICHELE'S OIL | 456121; FUEL FOR GENERATOR | 3,491.75 | 05/26/26 |
| 260712 | 05/22/26 | RACHLES/MICHELE'S OIL | VOID                       | 0.00     | 05/26/26 |
| 260613 | 05/11/26 | VILLAGE OF RIDGEFIELD | APRIL 2026 FUEL CHARGES    | 78.19    | 05/26/26 |

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|-------------------------------------------------------------------------------------|-------------|--------------------------------------------------------|----------------------------|------------------|------------------|
| <b>Total for</b>                                                                    |             | <b>Appropriation Control Gasoline Recreation</b>       |                            | <b>3,569.94</b>  |                  |
| <b>01-2010-31-4602-005 Appropriation Control Gasoline Fire Department</b>           |             |                                                        |                            |                  |                  |
| 260613                                                                              | 05/11/26    | VILLAGE OF RIDGEFIELD                                  | APRIL 2026 FUEL CHARGES    | 710.66           | 05/26/26         |
| <b>Total for</b>                                                                    |             | <b>Appropriation Control Gasoline Fire Department</b>  |                            | <b>710.66</b>    |                  |
| <b>01-2010-31-4602-006 Appropriation Control Gasoline Surcharge</b>                 |             |                                                        |                            |                  |                  |
| 260613                                                                              | 05/11/26    | VILLAGE OF RIDGEFIELD                                  | APRIL 2026 FUEL CHARGES    | 1,339.18         | 05/26/26         |
| <b>Total for</b>                                                                    |             | <b>Appropriation Control Gasoline Surcharge</b>        |                            | <b>1,339.18</b>  |                  |
| <b>Department Total:</b>                                                            |             | <b>Appropriation Control Gasoline</b>                  |                            | <b>13,758.79</b> |                  |
| <b>01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous</b> |             |                                                        |                            |                  |                  |
| 260647                                                                              | 05/13/26    | ATLANTIC COAST                                         | INV# 2094F263; MX CMD INBD | 3,050.23         | 05/26/26         |
| 260618                                                                              | 05/11/26    | ENVIRONMENTAL RENEWAL,                                 | INV# 342582 & 342583       | 1,392.00         | 05/26/26         |
| 260622                                                                              | 05/11/26    | ENVIRONMENTAL RENEWAL,                                 | INV#                       | 1,757.00         | 05/26/26         |
| 260643                                                                              | 05/13/26    | ENVIRONMENTAL RENEWAL,                                 | INV# 342755 & 342756       | 1,624.00         | 05/26/26         |
| 260649                                                                              | 05/13/26    | ENVIRONMENTAL RENEWAL,                                 | INV# 342886 & 342887       | 928.00           | 05/26/26         |
| 260714                                                                              | 05/22/26    | ENVIRONMENTAL RENEWAL,                                 | INV# 343076 & 343077; CMPT | 1,160.00         | 05/26/26         |
| <b>Total for</b>                                                                    |             | <b>Appropriation Control Solid Waste Disposal</b>      |                            | <b>9,911.23</b>  |                  |
| <b>Department Total:</b>                                                            |             | <b>Appropriation Control Solid Waste Disposal</b>      |                            | <b>9,911.23</b>  |                  |
| <b>01-2010-36-4722-000 Appropriation Control Social Security System</b>             |             |                                                        |                            |                  |                  |
| 260610                                                                              | 04/28/26    | BOROUGH OF BOGOTA                                      | 2026-04-30 PR              | 9,388.58         | 04/28/26         |
| 260672                                                                              | 05/13/26    | BOROUGH OF BOGOTA                                      | 2026-05-15 PR              | 9,863.09         | 05/13/26         |
| <b>Total for</b>                                                                    |             | <b>Appropriation Control Social Security System</b>    |                            | <b>19,251.67</b> |                  |
| <b>Department Total:</b>                                                            |             | <b>Appropriation Control Social Security System</b>    |                            | <b>19,251.67</b> |                  |
| <b>01-2010-36-4730-000 Appropriation Control DCRP</b>                               |             |                                                        |                            |                  |                  |
| 260610                                                                              | 04/28/26    | BOROUGH OF BOGOTA                                      | 2026-04-30 PR              | 0.00             | 04/28/26         |
| 260610                                                                              | 04/28/26    | BOROUGH OF BOGOTA                                      | 2026-04-30 PR              | 68.79            | 04/28/26         |
| 260672                                                                              | 05/13/26    | BOROUGH OF BOGOTA                                      | 2026-05-15 PR              | 0.00             | 05/13/26         |
| 260672                                                                              | 05/13/26    | BOROUGH OF BOGOTA                                      | 2026-05-15 PR              | 59.32            | 05/13/26         |
| <b>Total for</b>                                                                    |             | <b>Appropriation Control DCRP</b>                      |                            | <b>128.11</b>    |                  |
| <b>Department Total:</b>                                                            |             | <b>Appropriation Control DCRP</b>                      |                            | <b>128.11</b>    |                  |
| <b>01-2010-36-4762-000 Appropriation Control LOSAP</b>                              |             |                                                        |                            |                  |                  |
| 260685                                                                              | 05/19/26    | LINCOLN FINANCIAL                                      | 2025 LOSAP CONTRIBUTION    | 50,892.60        | 05/26/26         |
| <b>Total for</b>                                                                    |             | <b>Appropriation Control LOSAP</b>                     |                            | <b>50,892.60</b> |                  |
| <b>Department Total:</b>                                                            |             | <b>Appropriation Control LOSAP</b>                     |                            | <b>50,892.60</b> |                  |
| <b>01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&amp;W</b>          |             |                                                        |                            |                  |                  |
| 260610                                                                              | 04/28/26    | BOROUGH OF BOGOTA                                      | 2026-04-30 PR              | 5,913.00         | 04/28/26         |
| 260672                                                                              | 05/13/26    | BOROUGH OF BOGOTA                                      | 2026-05-15 PR              | 16,543.63        | 05/13/26         |
| <b>Total for</b>                                                                    |             | <b>Appropriation Control Bogota BOE - SLEO S&amp;W</b> |                            | <b>22,456.63</b> |                  |
| <b>Department Total:</b>                                                            |             | <b>Appropriation Control Bogota BOE - SLEO S&amp;W</b> |                            | <b>22,456.63</b> |                  |
| <b>01-2010-42-4901-000 Appropriation Control Municipal Court - S&amp;W</b>          |             |                                                        |                            |                  |                  |
| 260610                                                                              | 04/28/26    | BOROUGH OF BOGOTA                                      | 2026-04-30 PR              | 1,495.61         | 04/28/26         |
| 260672                                                                              | 05/13/26    | BOROUGH OF BOGOTA                                      | 2026-05-15 PR              | 1,495.61         | 05/13/26         |
| <b>Total for</b>                                                                    |             | <b>Appropriation Control Municipal Court - S&amp;W</b> |                            | <b>2,991.22</b>  |                  |

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| <u>PO #</u>                                                                         | <u>Date</u> | <u>Vendor</u>                                          | <u>Description</u>           | <u>Amount</u>       | <u>Paid Date</u> |
|-------------------------------------------------------------------------------------|-------------|--------------------------------------------------------|------------------------------|---------------------|------------------|
| <u>Department Total:</u>                                                            |             | <u>Appropriation Control Municipal Court - S&amp;W</u> |                              | <u>2,991.22</u>     |                  |
| <b>01-2010-45-9202-003 Appropriation Control Serial Bond - Principal 2012 12-01</b> |             |                                                        |                              |                     |                  |
| 260590                                                                              | 05/01/26    | DEPOSITORY TRUST                                       | BOND PRINCIPAL DUE           | 500,000.00          | 05/01/26         |
| <b>Total for</b>                                                                    |             | <b>Appropriation Control Serial Bond - Principal</b>   |                              | <b>500,000.00</b>   |                  |
| <u>Department Total:</u>                                                            |             | <u>Appropriation Control Serial Bond - Principal</u>   |                              | <u>500,000.00</u>   |                  |
| <b>01-2010-45-9302-003 Appropriation Control Serial Bond - Interest 2012 12-01</b>  |             |                                                        |                              |                     |                  |
| 260591                                                                              | 05/01/26    | DEPOSITORY TRUST                                       | BOND INTEREST DUE 05/01/2026 | 54,937.50           | 05/01/26         |
| <b>Total for</b>                                                                    |             | <b>Appropriation Control Serial Bond - Interest</b>    |                              | <b>54,937.50</b>    |                  |
| <u>Department Total:</u>                                                            |             | <u>Appropriation Control Serial Bond - Interest</u>    |                              | <u>54,937.50</u>    |                  |
| <b>01-2030-25-2402-008 APPROPRIATION RESERVES Police - O/E Special Services</b>     |             |                                                        |                              |                     |                  |
| 260478                                                                              | 04/08/26    | STATE TOXICOLOGY                                       | RANDOM DRUG TESTS 2025       | 270.00              | 05/26/26         |
| <b>Total for</b>                                                                    |             | <b>APPROPRIATION RESERVES Police - O/E Special</b>     |                              | <b>270.00</b>       |                  |
| <u>Department Total:</u>                                                            |             | <u>APPROPRIATION RESERVES Police - O/E</u>             |                              | <u>270.00</u>       |                  |
| <b>01-2070- - - Local School Taxes Payable Local School Taxes Payable</b>           |             |                                                        |                              |                     |                  |
| 260671                                                                              | 05/15/26    | BOGOTA BOARD OF                                        | APRIL 2026 SCHOOL TAXES      | 1,346,465.50        | 05/15/26         |
| 260687                                                                              | 05/19/26    | BOGOTA BOARD OF                                        | MAY 2026 SCHOOL TAXES        | 1,346,465.50        | 05/19/26         |
| <b>Total for</b>                                                                    |             | <b>Local School Taxes Payable Local School Taxes</b>   |                              | <b>2,692,931.00</b> |                  |
| <u>Department Total:</u>                                                            |             | <u>Local School Taxes Payable Local School Taxes</u>   |                              | <u>2,692,931.00</u> |                  |
| <b>01-2080- - - County Taxes Payable County Taxes Payable</b>                       |             |                                                        |                              |                     |                  |
| 260664                                                                              | 05/15/26    | COUNTY OF BERGEN,                                      | 2ND QTR 2026 COUNTY TAXES    | 714,836.00          | 05/15/26         |
| <b>Total for</b>                                                                    |             | <b>County Taxes Payable County Taxes Payable</b>       |                              | <b>714,836.00</b>   |                  |
| <u>Department Total:</u>                                                            |             | <u>County Taxes Payable County Taxes Payable</u>       |                              | <u>714,836.00</u>   |                  |
| <b>01-2110- - - County Open Space Tax Payable County Open Space Tax</b>             |             |                                                        |                              |                     |                  |
| 260665                                                                              | 05/15/26    | COUNTY OPEN SPACE                                      | 2ND QTR 2026 COUNTY OPEN     | 32,063.00           | 05/15/26         |
| <b>Total for</b>                                                                    |             | <b>County Open Space Tax Payable County Open</b>       |                              | <b>32,063.00</b>    |                  |
| <u>Department Total:</u>                                                            |             | <u>County Open Space Tax Payable County Open</u>       |                              | <u>32,063.00</u>    |                  |
| <b>01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD</b>            |             |                                                        |                              |                     |                  |
| 260609                                                                              | 05/04/26    | MERCHANT SERVICE FEES DEMAND DEBIT - 05/04/2026        |                              | 493.32              | 05/04/26         |
| <b>Total for</b>                                                                    |             | <b>RESERVE FOR CREDIT CARD FEES RESERVE FOR</b>        |                              | <b>493.32</b>       |                  |
| <u>Department Total:</u>                                                            |             | <u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>        |                              | <u>493.32</u>       |                  |
| <b>04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center</b>    |             |                                                        |                              |                     |                  |
| 250371                                                                              | 03/06/25    | ACCENTURE                                              | 40037; CONSTRUCTION          | 9,276.00            | 05/26/26         |
| 241421                                                                              | 06/20/24    | NEGLIA ENGINEERING                                     | BOGOTA REC CENTER            | 163.23              | 05/26/26         |
| <b>Total for</b>                                                                    |             | <b>Improvment Authorizations 1532 - Rec/Community</b>  |                              | <b>9,439.23</b>     |                  |
| <u>Department Total:</u>                                                            |             | <u>Improvment Authorizations 1532 - Rec/Community</u>  |                              | <u>9,439.23</u>     |                  |
| <b>04-2150-55-1560-006 Improvment Authorizations 1560 - Var. Cap. Impvts Police</b> |             |                                                        |                              |                     |                  |
| 260130                                                                              | 01/30/26    | IDEMIA IDENTITY &                                      | #004092-001; PC W/ CAM UP    | 3,494.00            | 05/26/26         |
| <b>Total for</b>                                                                    |             | <b>Improvment Authorizations 1560 - Var. Cap.</b>      |                              | <b>3,494.00</b>     |                  |
| <u>Department Total:</u>                                                            |             | <u>Improvment Authorizations 1560 - Var. Cap.</u>      |                              | <u>3,494.00</u>     |                  |
| <b>04-2150-55-1598-011 Improvment Authorizations 1598 - Var. Cap. Impvts Road</b>   |             |                                                        |                              |                     |                  |
| 250466                                                                              | 03/25/25    | NEGLIA ENGINEERING                                     | NJDOT - LARCH AVE            | 215.00              | 05/26/26         |
| <b>Total for</b>                                                                    |             | <b>Improvment Authorizations 1598 - Var. Cap.</b>      |                              | <b>215.00</b>       |                  |

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

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| <u>PO #</u>                                                                     | <u>Date</u> | <u>Vendor</u>                                         | <u>Description</u>           | <u>Amount</u>     | <u>Paid Date</u> |
|---------------------------------------------------------------------------------|-------------|-------------------------------------------------------|------------------------------|-------------------|------------------|
| <u>Department Total:</u>                                                        |             | <u>Improvment Authorizations 1598 - Var. Cap.</u>     |                              | <u>215.00</u>     |                  |
| <hr/>                                                                           |             |                                                       |                              |                   |                  |
| 04-2150-55-1619-007    Improvment Authorizations 1619 - Var. Cap. Impvts Public |             |                                                       |                              |                   |                  |
| 250736                                                                          | 05/13/25    | FIRST ENVIRONMENT                                     | 49552; LSRP DELINEATION      | 354.00            | 05/26/26         |
| 250736                                                                          | 05/13/25    | FIRST ENVIRONMENT                                     | 49553; LSRP DELINEATION      | 2,021.25          | 05/26/26         |
| Total for                                                                       |             | Improvment Authorizations 1619 - Var. Cap.            |                              | 2,375.25          |                  |
| <u>Department Total:</u>                                                        |             | <u>Improvment Authorizations 1619 - Var. Cap.</u>     |                              | <u>2,375.25</u>   |                  |
| <hr/>                                                                           |             |                                                       |                              |                   |                  |
| 04-2150-55-1620-001    Improvment Authorizations 1620 - Fairview Ave Reconstruc |             |                                                       |                              |                   |                  |
| 241417                                                                          | 10/21/24    | NEGLIA ENGINEERING                                    | PROF SRVCS; FAIRVIEW AVE -   | 330.00            | 05/26/26         |
| Total for                                                                       |             | Improvment Authorizations 1620 - Fairview Ave         |                              | 330.00            |                  |
| <u>Department Total:</u>                                                        |             | <u>Improvment Authorizations 1620 - Fairview Ave</u>  |                              | <u>330.00</u>     |                  |
| <hr/>                                                                           |             |                                                       |                              |                   |                  |
| 04-2150-55-1627-001    Improvment Authorizations 1627 - Rec/Community Center    |             |                                                       |                              |                   |                  |
| 251115                                                                          | 07/28/25    | ACCENTURE                                             | 39995; SPECIAL INSPECTION    | 2,530.00          | 05/26/26         |
| 260610                                                                          | 04/28/26    | BOROUGH OF BOGOTA                                     | 2026-04-30 PR                | 0.00              | 04/28/26         |
| 260610                                                                          | 04/28/26    | BOROUGH OF BOGOTA                                     | 2026-04-30 PR                | 5,724.83          | 04/28/26         |
| 260672                                                                          | 05/13/26    | BOROUGH OF BOGOTA                                     | 2026-05-15 PR                | 0.00              | 05/13/26         |
| 260672                                                                          | 05/13/26    | BOROUGH OF BOGOTA                                     | 2026-05-15 PR                | 0.00              | 05/13/26         |
| 260672                                                                          | 05/13/26    | BOROUGH OF BOGOTA                                     | 2026-05-15 PR                | 392.36            | 05/13/26         |
| 251442                                                                          | 10/07/25    | DELTA ENVIRONMENTAL                                   | D24-039-06;SOIL DISPOSAL FOR | 1,549.55          | 05/26/26         |
| 251442                                                                          | 10/07/25    | DELTA ENVIRONMENTAL                                   | SOIL DISPOSAL FOR REC CENTER | 3,795.00          | 05/26/26         |
| 251282                                                                          | 09/04/25    | FOLEY INC                                             | RIGGING FOR GENERATOR        | 5,967.00          | 05/26/26         |
| 250522                                                                          | 04/08/25    | MILLENNIUM                                            | REC CENTER DEMO & RE-INSTALL | 16,652.32         | 05/26/26         |
| 250921                                                                          | 07/22/25    | NICKERSON NY, LLC                                     | WALL PADDING REC CENTER      | 37,689.64         | 05/26/26         |
| 251499                                                                          | 10/21/25    | NICKERSON NY, LLC                                     | ATHLETIC LED SCOREBOARD FOR  | 29,416.32         | 05/26/26         |
| 260675                                                                          | 05/15/26    | PRECISE IMPACT                                        | REC/COMMUNITY CENTER SIGNS   | 16,400.00         | 05/15/26         |
| Total for                                                                       |             | Improvment Authorizations 1627 - Rec/Community        |                              | 120,117.02        |                  |
| <u>Department Total:</u>                                                        |             | <u>Improvment Authorizations 1627 - Rec/Community</u> |                              | <u>120,117.02</u> |                  |
| <hr/>                                                                           |             |                                                       |                              |                   |                  |
| 04-2150-55-1636-006    Improvment Authorizations 1636 - Var. Cap. Impvts        |             |                                                       |                              |                   |                  |
| 260713                                                                          | 05/22/26    | CARRATURA CONSTRUCTION                                | INV# 4006 & 4007; BOGOTA     | 4,950.00          | 05/26/26         |
| Total for                                                                       |             | Improvment Authorizations 1636 - Var. Cap.            |                              | 4,950.00          |                  |
| <hr/>                                                                           |             |                                                       |                              |                   |                  |
| 04-2150-55-1636-007    Improvment Authorizations 1636 - Var. Cap. Impvts Public |             |                                                       |                              |                   |                  |
| 260492                                                                          | 04/10/26    | ATZ WOODWORKING                                       | QT; SGT LOCKER ROOM/HALLWAY  | 3,100.00          | 05/26/26         |
| 260293                                                                          | 03/05/26    | NEGLIA ENGINEERING                                    | STORMWATER MGT PLAN &        | 11,268.00         | 05/26/26         |
| Total for                                                                       |             | Improvment Authorizations 1636 - Var. Cap.            |                              | 14,368.00         |                  |
| <u>Department Total:</u>                                                        |             | <u>Improvment Authorizations 1636 - Var. Cap.</u>     |                              | <u>19,318.00</u>  |                  |
| <hr/>                                                                           |             |                                                       |                              |                   |                  |
| 13-3090-    -    -    Field Use                                                 |             |                                                       |                              |                   |                  |
| 260536                                                                          | 04/15/26    | SAL STAMILLA                                          | APRIL 2026 FIELD MAINTENANCE | -400.00           | 05/12/26         |
| 260536                                                                          | 04/15/26    | SAL STAMILLA                                          | APRIL 2026 FIELD MAINTENANCE | 0.00              | 05/12/26         |
| 260536                                                                          | 04/15/26    | SAL STAMILLA                                          | MARCH 2026 FIELD MAINTENANCE | -400.00           | 05/12/26         |
| 260536                                                                          | 04/15/26    | SAL STAMILLA                                          | 2026 FIELD MAINTENANCE       | 0.00              | 05/12/26         |
| Total for                                                                       |             | Field Use                                             |                              | -800.00           |                  |
| <u>Department Total:</u>                                                        |             | <u>Field Use</u>                                      |                              | <u>-800.00</u>    |                  |
| <hr/>                                                                           |             |                                                       |                              |                   |                  |
| 14-2855-    -    -    Outside Police Employment Fees Outside Police Employment  |             |                                                       |                              |                   |                  |

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

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| <u>PO #</u>              | <u>Date</u> | <u>Vendor</u>                                        | <u>Description</u>                                      | <u>Amount</u>    | <u>Paid Date</u> |
|--------------------------|-------------|------------------------------------------------------|---------------------------------------------------------|------------------|------------------|
| 260610                   | 04/28/26    | BOROUGH OF BOGOTA                                    | 2026-04-30 PR                                           | 0.00             | 04/28/26         |
| 260610                   | 04/28/26    | BOROUGH OF BOGOTA                                    | 2026-04-30 PR                                           | 0.00             | 04/28/26         |
| 260610                   | 04/28/26    | BOROUGH OF BOGOTA                                    | 2026-04-30 PR                                           | 22,680.00        | 04/28/26         |
| 260672                   | 05/13/26    | BOROUGH OF BOGOTA                                    | 2026-05-15 PR                                           | 0.00             | 05/13/26         |
| 260672                   | 05/13/26    | BOROUGH OF BOGOTA                                    | 2026-05-15 PR                                           | 0.00             | 05/13/26         |
| 260672                   | 05/13/26    | BOROUGH OF BOGOTA                                    | 2026-05-15 PR                                           | 6,390.00         | 05/13/26         |
| <b>Total for</b>         |             | <b>Outside Police Employment Fees Outside Police</b> |                                                         | <b>29,070.00</b> |                  |
| <b>Department Total:</b> |             | <b>Outside Police Employment Fees Outside Police</b> |                                                         | <b>29,070.00</b> |                  |
| <hr/>                    |             |                                                      |                                                         |                  |                  |
| <b>14-2860-</b>          | <b>-</b>    | <b>-</b>                                             | <b>POAA</b>                                             |                  |                  |
| 260610                   | 04/28/26    | BOROUGH OF BOGOTA                                    | 2026-04-30 PR                                           | 0.00             | 04/28/26         |
| 260610                   | 04/28/26    | BOROUGH OF BOGOTA                                    | 2026-04-30 PR                                           | 0.00             | 04/28/26         |
| 260610                   | 04/28/26    | BOROUGH OF BOGOTA                                    | 2026-04-30 PR                                           | 0.00             | 04/28/26         |
| 260610                   | 04/28/26    | BOROUGH OF BOGOTA                                    | 2026-04-30 PR                                           | 0.00             | 04/28/26         |
| 260610                   | 04/28/26    | BOROUGH OF BOGOTA                                    | 2026-04-30 PR                                           | 1,200.00         | 04/28/26         |
| <b>Total for</b>         |             | <b>POAA</b>                                          |                                                         | <b>1,200.00</b>  |                  |
| <b>Department Total:</b> |             | <b>POAA</b>                                          |                                                         | <b>1,200.00</b>  |                  |
| <hr/>                    |             |                                                      |                                                         |                  |                  |
| <b>14-2877-</b>          | <b>-</b>    | <b>-</b>                                             | <b>RESERVE FOR UNEMPLOYEMENT TRUS</b>                   |                  |                  |
| 260602                   | 05/07/26    | STATE OF NEW JERSEY                                  | UI FUND QTR ENDING                                      | 1,026.12         | 05/07/26         |
| <b>Total for</b>         |             | <b>RESERVE FOR UNEMPLOYEMENT TRUS</b>                |                                                         | <b>1,026.12</b>  |                  |
| <b>Department Total:</b> |             | <b>RESERVE FOR UNEMPLOYEMENT TRUS</b>                |                                                         | <b>1,026.12</b>  |                  |
| <hr/>                    |             |                                                      |                                                         |                  |                  |
| <b>16-2000-26-0024-</b>  |             |                                                      | <b>ACCUTRACK ACCOUNT PLD FUEL INC - DBA DELTA</b>       |                  |                  |
| 260668                   | 05/12/26    | COSTA ENGINEERING                                    | 23689: 151 W. FORT LEE ROAD                             | 2,150.00         | 05/26/26         |
| 260669                   | 05/12/26    | COSTA ENGINEERING                                    | 23783: 151 W. FORT LEE ROAD                             | 1,025.00         | 05/26/26         |
| 260670                   | 05/12/26    | PHILLIPS PREISS                                      | 42051; 151 W. FORT LEE ROAD                             | 612.50           | 05/26/26         |
| <b>Total for</b>         |             | <b>ACCUTRACK ACCOUNT PLD FUEL INC - DBA DELTA</b>    |                                                         | <b>3,787.50</b>  |                  |
| <b>Department Total:</b> |             | <b>ACCUTRACK ACCOUNT</b>                             |                                                         | <b>3,787.50</b>  |                  |
| <hr/>                    |             |                                                      |                                                         |                  |                  |
| <b>18-2860-</b>          | <b>-</b>    | <b>-</b>                                             | <b>Due State of NJ Due State of NJ</b>                  |                  |                  |
| 260635                   | 05/11/26    | NJ Dept of Health                                    | APRIL 2026 DOG LICENSE                                  | 28.80            | 05/26/26         |
| <b>Total for</b>         |             | <b>Due State of NJ Due State of NJ</b>               |                                                         | <b>28.80</b>     |                  |
| <b>Department Total:</b> |             | <b>Due State of NJ Due State of NJ</b>               |                                                         | <b>28.80</b>     |                  |
| <hr/>                    |             |                                                      |                                                         |                  |                  |
| <b>19-2000-</b>          | <b>-</b>    | <b>-</b>                                             | <b>RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS</b> |                  |                  |
| 260607                   | 05/07/26    | PHILLIPS PREISS                                      | PROF SRVCS THRU 03/31/26;                               | 262.50           | 05/26/26         |
| 260677                   | 05/15/26    | PHILLIPS PREISS                                      | PROF SRVCS THRU 04/30/26;                               | 568.75           | 05/26/26         |
| 260029                   | 01/13/26    | PIAZZA & ASSOCIATES,                                 | MAY 2026 MONTHLY COMPLIANCE                             | 200.00           | 05/26/26         |
| 260599                   | 05/07/26    | SURENIAN, EDWDARDS,                                  | PROF SRVCS RENDERED THRU                                | 1,009.00         | 05/26/26         |
| <b>Total for</b>         |             | <b>RESERVE FOR EXPENDITURES INTEREST ON</b>          |                                                         | <b>2,040.25</b>  |                  |
| <b>Department Total:</b> |             | <b>RESERVE FOR EXPENDITURES INTEREST ON</b>          |                                                         | <b>2,040.25</b>  |                  |

**RESOLUTION # 2026-135****DATE: 01-15-26**

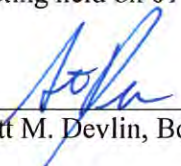
| COUNCIL                          | MOTION | SECOND | YES | NO | RECUSE | ABSTAIN | ABSENT |
|----------------------------------|--------|--------|-----|----|--------|---------|--------|
| L. Kohles                        |        |        | ✓   |    |        |         |        |
| C. Carpenter    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

**APPROVE THE FINAL CONSENT ORDER BETWEEN THE BOROUGH OF BOGOTA  
AND FAIR SHARE HOUSING**

**BE IT RESOVLED THAT** the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey approves of the final consent order between the Borough of Bogota and Fair Share Housing Center.

**CERTIFICATION**

I, Scott M. Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 01-15-26.

  
\_\_\_\_\_  
Scott M. Devlin, Borough Clerk