In God We Trust

Minutes
June 25, 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 June 25, 2026 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

PLEDGE OF ALLEGIANCE

Councilman Hordern led the Pledge of Allegiance.

MAYOR'S ANNOUNCEMENT

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

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

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.

Joe Wynman- spoke about Councilmember emails, DPW truck lettering, sewer testing, commercial vehicle parking, the Kennedy Building, the Senior Club bus driver, and Senior Center upkeep. He also spoke about the Rescue Squad merge and DPW overtime and suggested rescinding the Rescue Squad merger. He asked about the Mayor's Council liaison appointments and the use of personal emails.

Debbie Craddock- asked that the Borough address potholes where Central Ave and Bogert St. meet.

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

COUNCIL RESPONSE TO CITIZEN REMARKS

Council President Kohles- responded about Mr. Wynman's OPRA email requests. She outlined her duties as Council President and the significant number of hours she spends on them.

Borough Administrator O'Malley- indicated he will work on the sewer issue and on getting a senior bus driver. He will look into the reported potholes and may spot fill them; a crew had been sent out already earlier in the season. He asked that locations and photos of any pot holes be sent to him so they can be fixed.

Mayor Fede- read a court transcript of testimony from the Borough Attorney referencing the cost savings of merging the Rescue Squad, reduced costs from not operating the building, and that the sale of the building is being considered. She opposes having one meeting a month and would prefer two meetings. She spoke to the numerous calls she receives from residents requesting Borough services in response to Mr. Wynman's request to reduce stipends.

Councilman Hordern- lettering is only required on commercial vehicles; Borough vehicles do not fall the same guidelines. He spoke to the Superintendent about the sewer issue; there was an abundance of baby wipes in the area causing the issues. He recommended that a notice or reverse 911 be sent out to warn residents about the problems caused by flushing baby wipes.

Borough Administrator O'Malley - a notice was sent out to residents in the area in Spanish and English warning them about the dangers of flushing inappropriate materials. The Borough Engineer will be sent out to do a further investigation of the problem.

Council President Kohles and Councilman Hordern- noted that meeting once a month is a trial, it will be reviewed again before the meeting frequency is set for the following year.

Councilwoman Carpenter- spends a considerable amount of her time on Council duties and serving residents. She is flattered by the amount of attention she receives from Mr. Wynman; however, she is happily married and enjoys spending time with her family.

The Governing Body and Administrator discussed the size and scope of the baby wipe sewer backup, and how best to inform residents not to flush wipes. The Administrator outlined options and costs of fixing and replacing sewer pipes.

Councilman Hordern- suggests hiring someone with a CDL for the DPW, which is currently understaffed. The new employee can also be the senior bus driver in addition to working for the DPW.

DISCUSSION

Rescue 46 Truck

Mayor Fede- reminded everyone that agenda items should be sent in ahead of time and not be added to the agenda at the last minute.

Council President Kohles- recommends selling the Rescue 46 Truck as it is no longer needed due to the merger and consolidation of the Rescue Squad. The vehicle is not being used and the Borough could use the room. The Administrator has been putting other vehicles up for auction and it should not be just left to sit there. The equipment has already been taken off of the truck.

Councilwoman Carpenter-the vehicle will be sold at auction and is not in use. It will also bring in additional revenue to the Borough.

2026-158-Authorizing Sale at Auction of Rescue 46 Truck.

Motion: Councilwoman Carpenter made a motion to add Resolution 2026-158 to the agenda. Seconded by Councilman McHale. All Councilmembers president voted yes, except for Councilman Hordern who abstained.

Resolution 2026-158, which would authorize the Borough Administrator to take the appropriate steps to sell the Rescue 46 Truck at auction as surplus, as per the Audit Committee's recommendation, and will include the VIN, was discussed and defined.

Motion: Councilwoman Carpenter made a motion to approve Resolution 2026-158. Seconded by Councilman McHale. All Councilmembers president voted yes, except for Councilman Hordern who abstained.

Mayor Fede- read from a court transcript in which the Borough Attorney told the judge that the Borough is embracing the Rescue Squad as opposed to distancing its self from the Squad. She said that selling the truck is not in keeping with a spirit of embracing the Rescue Squad.

Borough Attorney Betesh- reminded everyone that the Council accepted the recommendations of the Audit Committee, which included selling the Rescue Squad building and truck.

The Mayor, Council, and Borough Attorney discussed the Rescue Building, title search, and Audit Committee report.

INTRODUCTION OF ORDINANCES

Ordinance 1657- AMENDING CHAPTER 7A OF THE BOGOTA CODE, ENTITLED "TRAFFIC SCHEDULES"

Motion: Councilman Mitchell made a motion to introduce Ordinance 1657. Seconded by Councilman McHale. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

2026-136 Liquor License Renewals #2
2026-137 Authorizing Shared Services Agreement with Bergen County for Snowplow/Salting of County Roads
2026-138 Authorizing Shared Services Agreement with Bergen County for Employee Assistance Program (EAP) for CY2027
2026-139 Authorizing Inclusion in the Bergen County Community Development Program
2026-140 Authorizing the Execution of an Agreement with the County of Bergen Establishing the Bergen County Community Development Program
2026-141 Authorizing Contract with Traffic and Parking Control Co, LLC (TAPCO) for Pedestrian Crossing Signs for an Amount not to Exceed $15,510.80
2026-142 Chapter 159 - Resolution Requesting Approval of Items of Revenue and Appropriation for Community Energy Plan Grant (CEPG) Program
2026-143 Advertise for Bids for Petrik Park Playground Improvements (BCOS Funded)
2026-144 Tax Appeal Settlement for 48 E. Main Street
2026-145 Resolution Defending Property Taxpayers, Local Control, and Community Character Against State Preemption of Municipal Authority Over Data Center Development
2026-146 Approve Recreation Seasonal Hires – 2026 Summer Camp Employees
2026-147 Approve Recreation Seasonal Hires – Summer Camp Counselors
2026-148 Approve Amended Professional Services Proposal – Bilow Garrett Architects – Bogota Community Rec Center Project
2026-149 Authorize Contract with Elizabeth Stewart LLC for Community Forestry Management Plan and Tree Inventory in an Amount Not to Exceed $20,000
2026-150 Approve Professional Service Proposal for Geographic Information System (GIS) Services – Neglia Group Engineering – Bogota Green Communities Tree Inventory in an Amount Not to Exceed $8,900
2026-151 Hire PD – P/T Telecommunicators for Police Dispatch - Emma R. Petrolia, Jayden R. Goldschmitt, and Matthew J. Fernandez
2026-152 Approve Purchase of Storage Lockers from Modern Office Systems– Bogota Police Department in an Amount Not to Exceed $18,889.07
2026-153 Resolution Urging the New Jersey Legislature to Defeat S1836 and Other Legislation That Preempts Municipal Land Use Authority and Local Planning

2026-154 Resolution Opposing S1786 A3567 and Affirming Municipal Authority Over Local Land Use and Zoning Decisions
2026-155 Resolution Opposing S1766 A3535 and Similar Legislation That Preempts Municipal Zong Authority by Mandating the Conversion of Certain Office and Retail Properties into Mixed-use Residential Facilities
2026-156 Approve DOT FY 27 Municipal Aid Grant Application and Execute Grant Contract for Phase II of the Elmwood Avenue and Linwood Avenue Improvements Project

Councilwoman Carpenter- asked where the funds being used in Resolutions 2026-141, 2026-148, 2026-149, and 2026-150 are coming from in the Borough budget.

Borough Administrator O'Malley- 2026-141 is coming out of capital funds, 2026-148 is coming from project funds that are available due to a change order decreasing the price, and 2026-149 is being paid for from a grant. The funds for 2026-150 are coming out of the IT capital budget. 2026-150 will pay for Neglia to create another layer on the Borough's GIS map which will hold all off the tree data being created by the tree inventory from 2026-149, plus Borough tree planting and maintenance.

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

Resolution to be Voted on Separately

PC26-08 Payment of Claims

Motion: Councilman Mitchell made a motion to approve PC26-08. Seconded by Councilwoman Carpenter. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no Purchase Order 260767-Enterprise, and voted yes on the remainder of items. Councilwoman Carpenter voted no on Purchase Order 260767-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 and Mitchell voted yes.

APPROVALS

1. Regular Meeting Minutes – May 28, 2026

Motion: Councilman McHale made a motion to approve Regular Meeting Minutes – May 28, 2026. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

2. Raffle License 2026-02 and Municipal Fee Waiver for St. Joseph Church on September 20, 2026

Motion: Councilwoman Carpenter made a motion to approve Raffle License 2026-02 and Municipal Fee Waiver for St. Joseph Church. Seconded by Councilman Hordern. All Councilmembers present voted yes.

3. Street Closure for Community Dance Events at 36A West Fort Lee Road on August 16, 23, & 30 from 4PM-8PM

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

4. New Firefighter: Oscar Estevez- Hose Company #3

Motion: Councilwoman Carpenter made a motion to approve Oscar Estevez as a new firefighter for Hose Company #3. Seconded by Council President Kohles. All Councilmembers present voted yes, except for Councilman Hordern who recused.

5. New Junior Firefighter: Austin Schaefer- Engine Company #3

Motion: Council President Koles made a motion to approve Austin Schaefer as a new junior firefighter for Engine Company #3. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes, except for Councilman Hordern who recused.

MAYORAL APPOINTMENTS

Direct Appointment: Appoint Ryan Mullally to the Planning/Zoning Board as Alternate Member I, replacing Samuel Harris (resigned), for the unexpired term ending December 31, 2026

Advise and Consent: Appointment of Lindsey Klein to the Board of Health, replacing David Fitting (resigned) for the unexpired term Ending December 31, 2028

Motion: Council President Kohles made a motion to approve the appointment of Lindsey Klein to the Board of Health. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

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

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

Mary Wynman- sought confirmation that shelves in the Rescue Building will be going to the Senior Center, which was approved by the Borough Administrator.

Joe Wynman- spoke about his review of Mayor, Councilmember, and staff email use. He has had trouble with the sewers clogging every six months for 40 years. He suggested having DPW

come every four or five months before a clog occurs and fix it. He asked about the pool of money available for a senior bus driver, as perhaps some could be used to charter a bus for the seniors for trips.

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

COUNCIL RESPONSE TO 2nd CITIZEN REMARKS

Mayor Fede- there are two components of the senior budget, the first is an approximately $7,000 line item that was provided as lump sum, plus another line item. Both are included in the $20,000 budget on the website.

The Governing Body and Administrator discussed the funds available for a senior bus driver and how to provide a bus driver for Senior Club field trips and other needs.

REPORTS

Mayor Fede- alerted the Administrator that there are bees or wasps in the ground at the garden. She attended the ARC walk which was a great event; she also had an excellent time at Bogota Day. Bogert pre-school had three classes visit the garden, which the youngsters enjoyed and was very cute. The Community Energy Plan was completed and approved; she is working with the grants reporter to close out the grant which is due by the end of the month. She continues to process tree permits at a rate of about one or two per week. Six of the trees on Hill Street didn't make it; the Administrator and Neglia are aware. There are two dead trees in front of Borough Hall to work on, the other trees on Larch Ave are doing well. She congratulated all the graduates from Bogota Schools. On July 18th, the Friends of the Library, Green Team, and Police Department are hosting a scooter rodeo. There has been an increase in calls she is receiving for assistance, namely with rent and property tax increases, which is troubling.

Council President Kohles- attended the High School graduation last night, which was one of the most beautiful graduations she ever attended. One hundred and twenty-two students were accepted into college, 20 into trade schools and there was $14 million in scholarships awarded to the students. Bogota's test scores will be coming out soon and they are predicted to be among the best in Bergen County. She attended the Senior Club meeting, which had excellent homemade food. Susan Fries, a senior companion, was the guest speaker. The Senior Club will be having a garage sale at Borough Hall on July 11th as a fundraiser. The Fire Department Report is six activated fire alarms, one carbon monoxide alarm, one rubbish fire, five EMS lift assists, five mutual aid calls, seven service calls/ school fire drills, two smoke conditions, two fallen trees on houses, three gas leaks, one wire/down electrical fire and one vehicle into structure with collapse. Mutual aid was requested by Hackensack twice, Ridgefield Park twice, and Englewood Cliffs once. The Fire Department held a meeting to discuss firehouse upgrades or a new firehouse. She provided copies of the Fire Department's request to the Mayor and Council. They are looking at the Rescue Building and Broad Street as locations, which would include selling off Engine 2 and Engine 3.

The Governing Body and Administrator discussed the new firehouse proposals and how to move forward. The Administrator suggesting getting a professional estimator before going to an architect that specializes in firehouse design for more detailed plans; he will have a more detailed roadmap at the next meeting and will act conservatively in spending taxpayer dollars.

Council President Kohles congratulated Deputy Chief Klima for the Fire Department's success in recruiting new probationary firefighters.

Councilmember Carpenter- attended the Bogota High School graduation and was impressed by the speakers at the event. She attended the Bogota High School Athletic Awards, Senior Awards, Fifth Grade Awards, Bogota Day, Elementary Concert, and Seventh & Eighth Grade Concert. She thanked the sergeants and the DPW for their work on Bogota Day. Grant applications were submitted by the Borough Grantwriter for the Assistance to Firefighters (AFG) Grant, Fire Prevention and Safety (FP&S) Grant, and the Staffing for Adequate Fire and Emergency Response (SAFER) Grant. She thanked Chief Dirr, Deputy Chief Bruess, Fire Marshal Klima, and the Borough Grantwriter for their work on the grants.

Councilmember Hordern- construction on the Library renovations will start on September 1st, the Library will be shut down during constructions until September 8th. He attended the Steen School graduation but was unable to attend the High School graduation. He suggested the Mayor and Council participate in Academic Awards Night by providing an award.

Councilmember McHale- there are six properties with issues that are being addressed, which includes two apartment complexes. The monthly Police Chief's Report for May 2026 is: six arrests, 1094 total summonses, 509 motor vehicle stops, 559 moving/equipment violations, 28 radar, 25 parking, 475 ordinance, and 110 warnings. On Tuesday, June 10th, there was a shoplifting incident at Walgreens. The Bogota PD pulled over the car and arrested two persons for shoplifting over $2,000 worth of merchandise. The male passenger also had warrants in three other jurisdictions. The Police Department locker rooms are being remodeled and the process is going along well. He presented the Bogota Baseball Organization Scholarship Award at the High School Athletic Awards.

Councilmember Mitchell- thanked Council President Kohles for attending Senior Club meetings. Bogota Day was outstanding, there was a great turnout and fun was had by all. The High School graduation was spectacular on the new field. He reflected about how far the Borough has come in the past 13 years as demonstrated by the new Recreation Center opening tomorrow.

Administrator O'Malley- attended the High School graduation and spoke about how wonderful it was. It was very special that the senior class fundraises for the school and provides a class gift. He is excited to open the Recreation Center and start up day camp. Finishing the Recreation Center will allow more time to address additional issues in town. He detailed code enforcement efforts at an apartment dwelling the Borough is pursing. Private rentals of the Recreation Center will not be permitted, residents can still rent out the pavilion. There may be classes or open gym nights for residents in the future.

Borough Attorney Betesh- only has a few items for closed session.

Borough Clerk Devlin- congratulated everyone on their election wins. All liquor license renewals have been completed. Real Housewives of New Jersey has filmed in Bogota and are planning to return for another shoot. He will be asking new appointees to fill out forms with their contact information for the Borough's records.

Council President Kohles- spoke about how momentous of an occasion opening the Recreation Center is; it is testament to everyone working together to improve the lives of the residents of Bogota. She implored everyone to stop the personal attacks and return to civility.

CLOSED EXECUTIVE SESSION

2026-157C – Closed Session for Litigation

Motion: Councilman Mitchell made a motion to adopt 2026-157C and enter closed session. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

ADJOURMENT

Being no further business before the governing body**, Council President Kohles** made a motion to adjourn the meeting, which was seconded by **Councilman Hordern**. The motion passed with a voice vote at 10:00 PM.

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

Scott M. Devlin, Clerk

BOROUGH OF BOGOTA

ORDINANCE NO. 1657 **INTRODUCTION** **DATE:** 06-25-2026

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

AN ORDINANCE AMENDING CHAPTER 7A OF THE BOGOTA CODE, ENTITLED "TRAFFIC SCHEDULES"

WHEREAS, Chapter 7A of the Bogota Code sets forth the traffic schedules for the Borough of Bogota; and,

WHEREAS, Section 7A-1 of Chapter 7A sets forth the locations where parking is prohibited at all times; and,

WHERAS, the Bogota Police Department recommends that Section 7A-1 be amended to prohibit parking on a portion of East Main Street, and on a portion of Linwood Avenue; and,

WHEREAS, the Mayor and Council have accepted the recommendations of the Bogota Police Department and seek to implement same.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7A of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 7A-1, ENTITLED "SCHEDULE I: "NO PARKING".

Section 7A-1 is hereby amended to include the following additional street:

Name of Street	Side	Location
East Main Street	North Side	Westerly from the Borough line of East Main Street starting from a distance of 100 feet to a distance of 143 feet west to the easternmost driveway curb cut of 145 East Main Street
Linwood Avenue	South Side	255ft Westerly from Palisade Avenue to a distance of 303 feet west to the Westernmost driveway curb cut of 58 Linwood Avenue

SECTION 3: SEVERABILITY.

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

SECTION 4: INCONSISTENCY.

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

SECTION 5: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

CERTIFICATION

ATTEST:

Borough Clerk

APPROVED:

Mayor

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 an Ordinance Introduction adopted by the Borough of Bogota at a meeting held on 06-25-2026.

RESOLUTION # 2026-136

DATE: 06-25-26

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

LIQUOR LICENSE RENEWALS 2026-2027 #2

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:

0204-33-007-008 Mato LLC., t/a Cozy Tavern., 131-135 Queen Anne Rd.
0204-33-011-006 Tohil Mexican Bistro LLC, 107-111 East Main Street

WHEREAS, the following licensee has applied for Plenary Retail Distribution Liquor License, which are in proper form and accompanied by a license fee of $1,156 each:

0204-44-002-007 Alta Clase / Agave 74 W. Main St.

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 06-25-26.

Scott M. Devlin, Borough Clerk

RESOLUTION # 2026-137

DATE: 06-25-26

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

AUTHORIZING SHARE SERVICES AGREEMENT WITH BERGEN COUNTY FOR SNOWPLOW/SALTING OF COUNTY ROADS

WHEREAS, the Bergen County Board of Commissioners have been authorized under NJSA 27:16-33 to cause snow to the plowed from county roads; and

WHEREAS, it is Bergen County's desired plan to employ the services of the Borough of Bogota for snowplow operations and salting on county roads for the period of October 1, 2026-April 20, 2028; and

WHEREAS, Bergen County will reimburse the Borough of Bogota at an amount not to exceed $125 per hour for 2026-2027 and $130 per hour for 2027-2028 for snowplowing and salting on county roads; and

WHEREAS, the Borough of Bogota has previously provided these services and wishes to continue to do so.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Borough Clerk are authorized to execute the *Shared Services Agreement Between the County of Bergen and the Borough of Bogota for the Provision of Snowplow Operations and Salting on County Owned or Controlled Roads Located Within Bogota.*

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 06-25-26.

Scott M. Devlin, Borough Clerk

COUNTY OF BERGEN
DEPARTMENT OF PUBLIC WORKS
One Bergen County Plaza, 4th Floor · Hackensack, NJ 07601-7076
(201) 336-6800 Fax: (201) 336-6849

James J. Tedesco, III
County Executive

Brian Niland
Director, Department of Public Works

Craig M. Scandone
Public Works, Superintendent

June 10, 2026

Attention: Municipalities DPW Superintendent/Administrator

Re: 2026-2028 Snow Plowing Agreement

Dear Superintendent and /or Administrator,

Attached is a copy of our Municipal Snowplow Agreement for the 2027-2028 snow plowing seasons. Please be advised that this contract will run for two consecutive snow seasons. The operating rate has increased to $125.00 per hour for 2027 and $130.00 per hour for 2028. Control of plowing county roads in your municipality will come under the supervision of your Superintendent of Public Works.

Municipalities that elect to pre-treat county roads within their jurisdiction using salt brine will be eligible for reimbursement for the County of Bergen.

Reimbursement will be calculated based on both the cost of material used (per gallon) and the labor time of the operator.

To ensure accurate processing of payments, please provide the following information with your billing submission.

- The cost per gallon
- The hourly labor rate for the operator
- Documentation of the total lane miles treated within the municipality.

(Lane miles represent the total length of all driving lanes in the County Road network in your municipality.)

The County of Bergen will calculate the total reimbursement and issue payment accordingly. subsequently washed away

Please note that reimbursement will not be provided in cases where brine is applied but subsequently washed away by rainfall prior to the onset of snowstorm event.

Please provide a Certificate of Insurance in addition to the Municipal Resolution and the executed Shared Services Agreement and return via email to Risa Paster, Esq Rpaster@bergencouuntynj.gov so that the same can be sent for execution by our Administration.

One (1) completed copy will be emailed to you for your records after the County Executive or the County Administrator signs the agreement.

If you have any questions regarding the agreement, please call me at 201-336-6806 or email cscandone@bergencountynj.gov

Sincerely,

Craig M. Scandone
Public Works, Superintendent

SHARED SERVICES AGREEMENT

BETWEEN

COUNTY OF BERGEN

AND

Borough of Bogota (Municipality)

FOR:

THE PROVISION OF SNOWPLOW OPERATIONS AND SALTING ON COUNTY OWNED OR CONTROLLED ROADS LOCATED WITHIN Bogota (MUNICIPALITY)

BERGEN COUNTY DEPARTMENT OF PUBLIC WORKS

DIVISION OF OPERATIONS

Approved by County of Bergen Resolution No. 697-26, adopted June 3, 2026

Approved by Municipal Resolution No. 2026-137, adopted June 25, 2026

DATE: MONTH DATE, 202_

PREPARED BY:

BERGEN COUNTY COUNSEL

ONE BERGEN COUNTY PLAZA

HACKENSACK, NJ 07601-7076

(201) 336-6950

COUNTY OF BERGEN - SHARED SERVICES AGREEMENT - SNOW PLOWING/SALTING

THIS AGREEMENT ("Agreement") made on the 25 th day of June 2026 by and between:

COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, acting by and through the Director of Public Works, hereinafter referred to as "COUNTY" and

Borough **OF** Bogota, a municipal corporation of the State of New Jersey, herein referred to as "MUNICIPALITY."

WITNESSETH

WHEREAS, the Board of County Commissioners of the County of Bergen, has been authorized under N.J.S.A. 27:16-33, to cause snow to be plowed from COUNTY owned or controlled roads; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1, et seq. (the "Act"), promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

WHEREAS, it is COUNTY's desired plan to enter into this Shared Services Agreement to employ the services of MUNICIPALITY for snowplow operations and salting on COUNTY owned or controlled roads located within MUNICIPALITY for **a period of two snow seasons.**

NOW, THEREFORE BE IT AGREED, for the consideration hereinafter stated, the Parties hereto agree as follows:

(1) MUNICIPALITY agrees that it will furnish the necessary equipment and personnel required to perform snow plowing operations on COUNTY owned or controlled roads located within MUNICIPALITY for the **two (2)** winter seasons **commencing October 1, 2026 and ending April 30, 2028.**

(2) MUNICIPALITY, through its Superintendent of Public Works or other designated official, will have complete supervision of snowplow operations. MUNICIPALITY agrees it will commence plowing of COUNTY owned or controlled roads, simultaneously with operation on municipal streets, once snow reaches a minimum depth

of two (2) inches, and it appears that snowfall will continue. MUNICIPALITY agrees to keep County Snow Control informed of the progress of its snow plowing operations.

(3) MUNICIPALITY agrees that it shall defend COUNTY and hold it harmless form any and all claims that may be filed in equity or law, arising from the performance of this Agreement, and that it shall secure and maintain throughout the duration of this Agreement, comprehensive Automobile Liability insurance in an amount not less than $1,000,000 CSL (Combined Single Limit) and General Liability Insurance in an amount not less than $1,000,000 per occurrence and Umbrella Excess Liability Insurance in an amount not less than $4,000,000 per occurrence. MUNICIPALITY further agrees that COUNTY shall be provided a Certificate of Insurance naming "The County of Bergen" as an additional insured with respect to services performed under this Agreement, and evidencing the minimum limits of insurance coverage set forth in this Agreement

(4) **COUNTY will compensate MUNICIPALITY for conducting said snowplow operations at a rate of one hundred and twenty-five dollars ($125.00) per hour of active plowing for 2027 and at the rate of one hundred and thirty dollars ($130.00) per hour for 2028 season.** COUNTY will not be required to pay for standby time. To receive prompt payment, MUNICIPALITY agrees to submit County of Bergen Direct Vouchers and/or invoice on municipal letterhead within five (5) days after completion of snow plowing of each storm. MUNICIPALITY understands and agrees that COUNTY will not pay vouchers submitted more than thirty days after such storm. COUNTY may audit MUNICIPALITY's records to confirm the information set forth in the Voucher and the payment due to MUNICIPALITY for each storm.

(5) COUNTY will, during the term of this Agreement, continue to provide MUNICIPALITY with road salt, consistent with past practice, and sufficient to allow MUNICIPALITY to salt COUNTY owned or controlled roads, in the same manner whenever weather conditions are such that MUNICIPALITY salts its own streets.

IN WITNESS WHEREOF, the Parties hereto have hereunto executed this Agreement in the manner provided by on law, the day and year after written herein.

ATTEST:

COUNTY OF BERGEN

_____

By: _____

James J. Tedesco, III, County Executive, or
Thomas J. Duch, Esq., County Counsel/
County Administrator

ATTEST:

MUNICIPALITY

By: Donald Fede

Printed: Donald Fede

Title: Mayor

RESOLUTION # 2026-138

DATE: 06-25-26

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

AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE COUNTY OF BERGEN FOR THE EMPLOYEE ASSISTANCE PROGRAM (EAP) FOR CY2027

WHEREAS, N.J.S.A. 40A:65-1 et seq. authorizes municipalities to fulfill obligations by entering into a shared services agreement with another municipality or county government; and

WHEREAS, N.J.S.A.26:3A-1 et. seq. establishes a County of Bergen Employee Assistance Program to participating County of Bergen Municipalities; and

WHEREAS, the Mayor and Council wish to continue the shared services agreement with the County of Bergen to utilize the Employee Assistance Program for the Borough of Bogota; and

WHEREAS, the term of the Shared Services Agreement shall be one (1) year and shall become effective January 1, 2027 and expire on December 31, 2027; and

WHEREAS, the cost for the Borough is $22.25 per employee for the contract term and an executed agreement must be sent to Bergen County by September 1, 2026 to participate.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that the Mayor and Borough Clerk are authorized and empowered to execute the *Shared Services Agreement Between County of Bergen and Borough of Bogota for the Provision of the Employee Assistance Program (EAP) 2027.*

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 06-25-26.

Scott M. Devlin, Borough Clerk

SHARED SERVICES AGREEMENT

BETWEEN

COUNTY OF BERGEN

AND

BOROUGH OF BOGOTA

FOR

THE PROVISION OF EMPLOYEE ASSISTANCE PROGRAM (EAP)

2027

Approved by Bergen County Resolution No. 623-26 Dated: May 27, 2026

Approved by BOROUGH OF BOGOTA Resolution No. 2026-138 Dated: 6/25/26

PREPARED BY:

BERGEN COUNTY COUNSEL
One Bergen County Plaza
Hackensack, NJ 07601-7076
201-336-6950

SHARED SERVICES AGREEMENT EMPLOYEE ASSISTANCE PROGRAM (EAP)

THIS AGREEMENT ("AGREEMENT") made and entered into this **1st day of January 2027** ("Effective Date"), is by and between:

THE COUNTY OF BERGEN, a body politic and corporate of the State of New Jersey, with administrative offices located at **One Bergen County Plaza, Room 580, City of Hackensack, State of New Jersey, 07601, County of Bergen,** (hereinafter referred to as "COUNTY"); and

THE BOROUGH OF BOGOTA a body politic and corporate of the State of New Jersey, with administrative offices located at **375 Larch Avenue, Bogota, State of New Jersey, 07603-1067 County of Bergen,** (hereinafter referred to as the "MUNICIPALITY").

WITNESSETH:

WHEREAS, the MUNICIPALITY has a need for Employee Assistance Program (EAP) Services for its municipal workforce; and

WHEREAS, the COUNTY has entered a contract with an accredited third-party vendor, ("Contractor") to provide EAP Services to COUNTY employees as well as other MUNICIPALITY employees within its borders; and

WHEREAS, the MUNICIPALITY wishes to enter into this Shared Services Agreement with the COUNTY for Contractor to provide EAP Services for its workforce; and

WHEREAS, this Agreement is established in accordance with the Uniform Shared Services and Consolidation Act, P.L.2007, c.63 (N.J.S.A. 40A:65-1, *et seq.*); and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, the COUNTY and the MUNICIPALITY have each adopted resolutions authorizing entry into this Agreement, copies of which are annexed hereto as exhibits.

NOW, THEREFORE, IT IS AGREED by and between the COUNTY and the MUNICIPALITY follows:

I. **APPOINTMENT.** The COUNTY is hereby appointed and retained to provide EAP Services through its Contractor.

II. **TERM.** The term of this Agreement be for ONE (1) Year and shall commence on **01/01/2027** in accordance with the terms and conditions of this Agreement, terminating on **12/31/2027.**

III. **TERMINATION OF AGREEMENT.** The COUNTY may terminate this Agreement, at any time during the term thereof, by giving of thirty (30) days written notice, to the MUNICIPALITY.

The MUNICIPALITY may terminate this Agreement, at any time during the term thereof, by the giving of thirty (30) days written notice, to the COUNTY.

IV. **SCOPE OF EMPLOYEE ASSISTANCE PROGRAM SERVICES**

a. Contractor will provide immediate access, 24 hours a day, 365 days a year, to an MD, PhD, RN, or another licensed mental health professional for the provision of Emergency Consultation; Referral, Conflict Resolution; Support Services; Problem Solving; Professional Coaching; and Critical Incident Intervention

b. Intervention Strategies will provide 24-hour specialized consultation for employees, family members, and significant others needing information and referral services in the following areas:

- Information regarding hospitals, health centers, nursing care, senior citizen centers, and drug/alcohol rehab facilities, elder care, and day care
- Alcohol and drug problems
- Personal and family wellness counseling
- Anger management
- Depression and suicidal ideation
- Employee conflicts
- Concern for fellow employees, employment issues, loss of job/outplacement, and relocation counseling for employees
- Addictive behaviors, compulsive shopping, and gambling
- Hospice care/coping with the terminally ill, loss of a loved one

- Critical incidents
- Prevention and intervention of workplace violence
- Emergency services to employees and/or family members who are overseas
- Day-to-day challenges

c. Contractor will provide 24-hour consultation for managers, supervisors, and/or leaders who may need help from a qualified professional in the following areas:

- Interpersonal employee conflicts, concerns about employees
- Absenteeism, performance and productivity problems
- Health issues, stress-related work issues
- Interdepartmental issues
- Assistance with critical incidents, i.e., death of employee, employee conflicts, etc.

V. COMPENSATION

The MUNICIPALITY shall pay Twenty-two dollars and twenty-five cents **($22.25)** per employee of the MUNICIPALITY, per year, for the above Employee Assistance Program Services. The COUNTY will provide the MUNICIPALITY with invoices for payments on an annual basis, with MUNICIPALITY required to provide two payments: the first payment no later than May 15th and the second no later than November 30th of each year.
Furthermore, this payment schedule is subject to any rules and regulations promulgated by the New Jersey Department of Insurance and Department of Community Affairs.

VI. DISPUTE RESOLUTION

a. Mandatory Mediation. In the event of a dispute, whether technical or otherwise, the objecting Party must request Non-Binding Mediation and the non-objection party must participate in the mediation. The costs of the mediator shall be borne equally by the parties.

b. Procedure. The Mediator shall be a retired Judge of the Superior Court of New Jersey or other professional mutually acceptable to the Parties and who has no current or on-going relationship to either Party. The Mediator shall have full discretion as to the conduct of the mediation. Each party shall participate in the Mediator's program to resolve the dispute until and unless the Parties reach agreement with respect to the disputed matter, or one party determines in its sole discretion that its interests are not being served by the mediation.

c. Non-Binding Effect. Mediation is intended to assist the Parties in resolving disputes over the correct interpretation of this Agreement. No Mediator shall be empowered to render a binding decision.

d. Judicial Proceedings. Upon the conclusion of Mediation, either party may commence legal proceedings in the appropriate division of the Superior Court of New Jersey venued in Bergen County.

e. Temporary Injunctive Relief. Notwithstanding the foregoing, nothing herein shall prevent a party from seeking temporary injunctive relief to prevent irreparable harm in the appropriate division of the Superior Court of New Jersey venued in Bergen County.

Payment Pending Dispute. In the event of any dispute as to the amount to be paid, the full amount shall be paid; but if through subsequent negotiation, arbitration or litigation the amount due shall be determined, agreed or adjudicated to be less than was actually so paid, then the COUNTY shall forthwith repay the excess.

VII. COUNTY REPRESENTATIVE. COUNTY representative will be Director/Health Officer. The COUNTY shall not permanently change its designated representative without written notification to the MUNICIPALITY.

VIII. GOVERNING LAW/VENUE/CONSTRUCTION. This Agreement and all amendments hereof shall be governed by and construed in accordance with the laws of the State of New Jersey applicable to contracts made and to be performed therein. The venue shall be the County of Bergen. The Parties acknowledge that they have been represented by counsel with respect to the negotiation and preparation of this Agreement and that, accordingly, this Agreement shall be construed in accordance with its terms and without regard to or aid of cannons requiring construction against the drafting party.

IX. MODIFICATION. No modification of this Agreement shall be valid or binding unless the modification shall be in writing and executed by both the MUNICIPALITY and the COUNTY.

X. ENTIRE AGREEMENT. This Agreement sets forth the entire understanding of the Parties, which supersedes and merges all prior proposals, understandings and all other agreements, oral and written, between the Parties relating to the subject matter hereof. The Parties acknowledge and agree that they have not made any representations, including the execution and delivery hereof, except such representations as are specifically set forth herein.

XI. NO WAIVER. No waiver of any term, provision, or condition contained in this Agreement, nor any reach of any such term, provision, or condition shall constitute a waiver of any subsequent breach of any such term, provision, or condition by either party, or justify or authorize the non-observance of any other occasion of the same or any other term, provision, or condition of this Agreement by either party.

XII. **CAPTIONS.** The captions and paragraph headings contained in this Agreement are solely for the purpose of convenience and shall not be deemed part of this Agreement for the purpose of construing the meaning thereof or for any other purpose.

XIII. **NO ASSIGNMENT.** This Agreement shall not be assigned by the COUNTY without the specific written consent of the MUNICIPALITY.

XIV. **INDEMNIFICATION AND HOLD HARMLESS.** The COUNTY shall be indemnified and hold harmless the MUNICIPALITY from any and all claims, suits, demands, damages, charges, liabilities, losses, cost, and expenses arising out of the activities of the COUNTY, its employees and agents in connection with any activities undertaken by the COUNTY, pursuant to this Agreement. It is the intention of the parties that any claim for relief or any type being asserted against the MUNICIPALITY, based upon any act or omission of the COUNTY, its affiliates and successors, shall not be the responsibility of the MUNICIPALITY, and the COUNTY shall hold the MUNICIPALITY harmless from same;

The MUNICIPALITY shall indemnify and hold harmless the COUNTY from any and all claims, suits, damages, charges, liabilities, losses, costs, and expenses arising out of the activities of the MUNICIPALITY, its employees and agents, in connection with all activities undertaken by the MUNICIPALITY pursuant to this Agreement. It is the intention of the Parties that any claim for relief of any type being asserted against the COUNTY based upon any act or omission of the MUNICIPALITY, shall not be the responsibility of the COUNTY, and the MUNICIPALITY shall hold the COUNTY harmless from same;

XV. **NOTICE.** Notices required or permitted to be given under this Agreement shall be made to the Parties at the following addresses and shall be presumed to have been received by the other Party (i) three (3) days after mailing by the Party when notices are sent by First Class Mail, postage prepaid; (ii) on receipt (if sent via facsimile or electronic mail with a confirmed transmission report/delivery receipt); or (iii) upon receipt (if sent by hand delivery or courier service) as follows:

If to COUNTY:

Director/Health Officer
Bergen County Department of Health Services
One Bergen County Plaza, 4th Floor
Hackensack, New Jersey 07601

With a copy to:

Bergen County Counsel
County of Bergen
One Bergen County Plaza – Room 580
Hackensack, New Jersey 07601

If to the MUNICIPALITY:

Attention: Municipal Clerk
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603-1067

With a copy to:

Attention: Municipal Administrator
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603-1067

XVI. AUTHORIZATION. All Parties hereto have the requisite power and authority to enter into this Agreement, and it is the intention of the Parties to be bound by the terms hereof. The execution and delivery of this Agreement is valid and binding upon the Parties hereto and the genuineness of all resolutions executed may be assumed to be genuine by the Parties in receipt thereof.

XVII. COOPERATION OF THE PARTIES. In performing any services pursuant to this Agreement, the performing Parties will act in a reasonably prudent manner to accommodate the common goals of the Parties toward implementation and effectuation of the stated purposes of this Agreement. No Party hereto shall be liable for failure to advise another Party of any adverse impact from action taken hereunder, unless such failure to advise shall be the result of bad faith or willful concealment of an impact actually known to the Party taking the action or omitting to take such action to be substantially adverse to the other Parties. The fact that any act or omission should subsequently be determined to have an adverse impact shall not in itself be evidence of bad faith or willful concealment and the Party bringing an action shall be required to affirmatively establish, by independent sufficient evidence, that such Party acted in bad faith or willfully concealed an adverse impact of which it had actual knowledge.

XVIII. COUNTERPARTS AND ELECTRONIC DELIVERY AND SIGNATURES.

This Agreement and any amendments or addenda hereto, or any other document necessary for the consummation of the transaction(s) contemplated, administered or controlled by this Agreement ("Agreement Documents"), may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. Any Agreement Document, to the extent delivered by means of a facsimile machine, electronic mail, or other electronic means, shall be treated in all manner and respect as an original agreement or instrument and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person or via mail. The Parties agree that Agreement Documents may be accepted, executed, or agreed to through the use of an electronic signature in accordance with the Uniform Electronic Transaction Act, N.J.S.A. 12A12-1, *et seq.* and any associated regulations. Any Agreement Document accepted, executed or agreed to in conformity with such laws will be binding on all Parties the same as if it were physically executed, and all Parties hereby consent to the use of any third-party electronic signature capture service providers as may be chosen by the COUNTY.

XIX. RELATIONSHIP OF THE PARTIES. Except as otherwise provided herein, nothing shall create any association, joint venture, partnership, or agency relationship of any kind between the parties. Neither party may create or assume any liability, obligation or expense on behalf of the other, to use the other's monetary credit in conducting any activities under this Agreement.

XX. NON-DISCRIMINATION. The Services provided by the COUNTY hereunder shall be in compliance with applicable laws prohibiting discrimination on any basis.

XXI. SEVERABILITY. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction; such holding shall not invalidate or render unenforceable any other provision hereof.

XXII. RECITALS. The recitals set forth above are incorporated into the body of this Agreement as if set forth at length herein.

XXIII. EMPLOYMENT RECONCILIATION. Both Parties agree that no employees are intended to be transferred pursuant to this Agreement, and none of the Employees are intended to be terminated for reasons of efficiency or economy as a result of entry into this Agreement.

IN THE WITNESS WHEREOF, the Parties hereto have caused these presents to be signed and attested pursuant to duly adopted resolutions of their governing bodies, passed for that purpose.

130 total number of employees x **$22.25** per employee = **$** 2,892.50

SIGNATURES BELOW:

BOROUGH OF BOGOTA

ATTESTING SIGNATURE:

By: _____

Print: Scott Devlin

Title: Borough Clerk

Date: 6/25/26

AUTHORIZED SIGNATURE:

By: _____

Print: Daniele Fedi

Title: Mayor

Date: 6/25/26

COUNTY OF BERGEN

ATTESTING SIGNATURE:

By: _____

Print: _____

Title: _____

Date: _____

AUTHORIZED SIGNATURE:

By: _____
James J. Tedesco, III, County Executive

Or: _____
Thomas J. Duch, Esq.
County Administrator/Counsel

Date: _____

RESOLUTION # 2026-139

DATE: 06-25-26

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

MUNICIPAL COOPERATIVE AGREEMENT RENEWAL RESOLUTION FOR FISCAL YEARS 2027, 2028, AND 2029

MUNICIPAL RESOLUTION 1 | INCLUSION

A RESOLUTION AUTHORIZING INCLUSION IN THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS, each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS, it is in the best interest of the Municipality of Bogota and its residents to participate in said Programs.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Municipality of Bogota hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Fiscal Years 2027, 2028, and 2029 covering the period July 1, 2027 – June 30, 2030; and

BE IT FURTHER RESOLVED that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JULY 20, 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 06-25-26.

Scott M. Devlin, Borough Clerk

RESOLUTION # 2026-140

DATE: 06-25-26

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

MUNICIPAL COOPERATIVE AGREEMENT RENEWAL RESOLUTION FOR FISCAL YEARS 2027, 2028, AND 2029

MUNICIPAL RESOLUTION 2 | EXECUTION

A RESOLUTION AUTHORIZING THE EXECUTION OF AN AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE COOPERATIVE AGREEMENT DATED JULY 1, 2024, AND AMENDMENTS THERETO ESTABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Municipality of Bogota and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, it is in the best interest of the Municipality of Bogota to enter into such an Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Municipality of Bogota that the Agreement entitled "Three Year Cooperative Agreement" (an Agreement superseding the Cooperative Agreement dated July 1, 2024 – June 30, 2027) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Fiscal Years 2027, 2028, and 2029 covering the period July 1, 2027 – June 30, 2030, be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JULY 20, 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 06-25-26.

Scott M. Devlin, Borough Clerk

Three Year Cooperative Agreement

An Agreement superseding the Cooperative Agreement dated July 1, 2024 and amendments thereto, for the purpose of inserting a description of activities for the **Fifty-First Year (July 1, 2027 - June 30, 2030)** Urban County Community Development Block Grant CDBG Entitlement Program, Home Investment Partnership Act Program HOME, Emergency Solutions Grant ESG and clarifying the planning and implementation procedures for **Program Years 2027, 2028, and 2029** (July 1, 2027 – June 30, 2030).

WHEREAS, in order to meet Federal requirements as administered by the U.S. Department of Housing and Urban Development HUD, there must be a binding agreement in effect; and
WHEREAS the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq., requires a specific delineation of activities to be included in the Agreement; and
WHEREAS various new activities have been proposed to be carried out under the **Fifty-First Year** Community Development Program.

NOW, THEREFORE, it is mutually agreed that the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., contract dated July 1, 2000, between the **Municipality of Bogota** hereinafter the "Municipality" and the County of Bergen be superseded by this "Three Year Cooperative Agreement", and the attachments hereto.

A. Community Development Planning Process

1. Nature and Extent of Planning Procedures

a. Purpose - The purpose of this Agreement is to establish a legal mechanism through which the county government may apply for, receive, and disburse Federal funds available to eligible urban counties under the Community Development Block Grant Entitlement Program (CDBG), HOME Investment Partnership Program (HOME), and Emergency Solutions Grant (ESG) and to take such actions in cooperation with the participating municipalities as may be necessary to participate in the benefits of these programs. Federal funds received by the County shall be for such functions as neighborhood facilities, housing construction and rehabilitation, public facilities, urban renewal, water and sewer facilities, and other such purposes as are authorized by said Acts. Nothing contained in this Agreement shall deprive any municipality or other unit of local government of any powers of zoning or other lawful authority which it presently possesses, nor shall any participant be deprived of any State or Federal aid to which it might be entitled in its own right, except as provided in section A.1.c.(6), below. This Agreement covers the Community Development Block Grant CDBG Entitlement Program, the Home Investment Partnership Act Program HOME, and the Emergency Solutions Grant Program ESG.

b. Establishment of Committees - There are hereby established six regional Community Development committees, consisting of two or more representatives from each participating municipality, each to be appointed for a one-year period, coinciding with the fiscal year (July 1 to June 30). The governing body and the chief executive of each participating municipality shall make a minimum of one appointment each. Alternates may be appointed in the same manner as set forth above and shall have the

same powers in the absence of the designated representatives.

c. Responsibilities of the Regional Community Development Committees

(1) The Community Development Regional Committees shall elect a chairperson and vice-chairperson.

(2) The Committees shall meet as often as required. Each regional committee shall establish its own rules of procedures and shall make recommendations to the County Executive and Board of County Commissioners through the Division of Community Development.

(3) The Committees shall study and discuss the community development needs of the County of the respective regions and shall determine the most effective and acceptable utilization of Community Development Block Grant Funds available to the region. They shall recommend to the County Executive and Board of County Commissioners an application for participation in Federal funding, including an allocation formula, and towards that end they shall jointly, in the manner herein prescribed, be authorized to develop a Consolidated Plan for the County and such other documents and certifications of compliance as are required by the Federal Government for participation by the County in the Community Development Block Grant Program CDBG. Funds applied for shall be those available for "Urban Counties" under the Community Development Block Grant CDBG Entitlement Program.

(4) The Community Development Regional Committees shall develop, in full consultation with the Division of Community Development and all affected agencies of the local governments involved, priorities for the actual utilization of such funds as are made available from the Federal Government under this Title. The Committees shall recommend for each project or activity to be carried out with these funds a specific means of accomplishment. This may be for the County to carry out the project or function, for a municipality to receive the monies to carry it out, or for some other combination of local or State agencies. The implementation shall be established before the submittal of the application to HUD, and any relevant documents that become part of this Agreement and should be submitted to HUD with it. Such implementation mechanism shall be established by means of a separate contract between the County government and the municipality or agency implementing the designated project pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq.

(5) Every municipality participating in the Committees may request participation in the expenditure of the Federal funds, comment on the overall needs of the County which may be served through these funds or otherwise take part in the proceedings of the Community Development Committees through its Community Development representatives. No project may be undertaken, or services provided in any municipality without the prior approval of the governing body of the municipality, which approval shall be established in accordance with

the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., in addition to such other approvals as may be required by law.

(6) By executing this agreement the municipality understands that it may not apply for grants under the Small Cities or State CDBG Programs from appropriations for fiscal years during the period in which it is participating in the urban county's CDBG program; and may not participate in the HOME consortium except through the urban county, regardless of whether the urban county receives a HOME formula allocation and may receive a formula allocation under the ESG program only through the urban county program.

d. Establishment of Countywide Committees - There is hereby established a Countywide Committee consisting of the Chairpersons of the six Regional Community Development Committees and five other at-large members appointed by the County Executive for terms that coincide with the time period of this Agreement (July 1, 2027 – June 30, 2030). The role of the Countywide Committee is to recommend an allocation formula to the Board of County Commissioners and to also recommend funding for multi-regional and countywide projects. These recommendations shall be submitted to the Board of County Commissioners. The creation of the Countywide Committee in no way diminishes or changes the authority of the County or the Regional Community Development Committees. The Community Development Director and other appropriate County staff shall discuss all Countywide and multi-regional projects with the Countywide Committee both before specific funding levels are authorized by the County and at all important stages of implementation. No member of the Countywide Committee shall be able to vote on any matter that affects any applicant on whose board they serve.

2. Standards of Performance

Every Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., established pursuant to this Agreement shall contain standards of performance as required by the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., and by the Housing and Community Development Act of 1974 and the HOME Investment Partnership Act of 1990. Biannually, the Division of Community Development shall prepare a report for the Regional and Countywide Committees and the municipalities that covers all Community Development projects, their status, and expenditures.

3. Estimated Cost and Allocation

The amount of Federal funds involved shall be the amount applied for by the Board of County Commissioners pursuant to the recommendation of the Community Development Committees, subject to any modifications made by HUD. Any Federal funds received by letter of credit or otherwise shall be placed in a County Trust Fund established and maintained pursuant to regulations promulgated by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs. These funds shall be in a separate bank account subject to the control of the County government, which

shall be the designated recipient of the funds provided by the Federal Act. Upon authorization by the County, and in compliance with State law and promulgated regulations, funds may be expended from this Trust Fund by the County or by payment to the particular municipality pursuant to a specific contract. Neither the Community Development Committees, the County government, nor any participating local government may expend or commit funds except as may be authorized pursuant to this Agreement and in full compliance with State and Federal laws and regulations. No participant under this contract may in any way be obligated to expend funds of its own except as may be mutually agreed in a lawful manner.

4. Duration of Contract

This Agreement remains in effect until the Community Development Block Grant CDBG Entitlement Program, the Home Investment Partnership Program HOME funds, Emergency Solutions Grant ESG and program income received with respect to the Urban County qualification period **(2027, 2028, and 2029)** are expended and the funded activities completed. The County and participating municipalities may not terminate or withdraw from the Agreement while the Agreement remains in effect.

a) However, this contract may be terminated if the County fails to qualify as an Urban County, or if the County does not receive a grant in any year of the three-year period. The contract may also be terminated by the U.S. Department of Housing and Urban Development HUD. Be it further understood that at the end of the current qualification period, this Agreement will automatically be renewed for participation on successive three-year periods, unless the County or participating municipality provides written notice that it elects not to participate in a new qualification period. In this case, a copy of the notice must be sent to the HUD Regional Field Office by the date specified in the Urban County qualification notice. The County will notify each participating municipality in writing of its right to make such an election by the date specified in HUD's urban county qualification notice for the next qualification period. Additionally, the County will notify all participating municipalities of any amendments as cited in the HUD Urban County Qualifications Notice for that period, or subsequent periods that must be included in the existing cooperation agreement. Any amendments will be submitted to HUD as provided in the qualification notice. Failure by the County or Municipalities to adopt an amendment and/or resubmit such amendments to HUD will void the automatic renewal of the said cooperative agreement for the new qualification period.

5. Designation of General Agent

The Director of the Division of Community Development is hereby designated as the administrative agent of the County of Bergen for purposes of compliance with statutory and regulatory responsibilities. He/she shall be accountable to the County Executive. The County Executive, with the concurrence of the Board of County Commissioners, shall

designate a Director of the Division of Community Development. The Director and his/her staff shall, given available resources, provide technical and administrative support to the Community Development Committees and serve as a liaison between the committees and the Board of County Commissioners.

B. Qualifications as Urban County

In addition to such assurances and Agreements as may have been made by previously executed ordinances in order to meet the criteria for funding eligibility as an "Urban County", the municipality and the County agree to cooperate to undertake or assist in the undertaking, community renewal and lower-income housing assistance activities, specifically urban renewal, and publicly assisted housing. This Agreement shall be effective only when sufficient municipalities have signed the contract so that a population of 200,000 is represented, and when all other Federal eligibility criteria for designation as an "Urban County" under the Act have been satisfied. In the event that sufficient municipalities to meet these criteria do not sign this Agreement within the time period set forth by the United States Department of Housing and Urban Development HUD, the County Executive shall so notify all signatories, and the Agreement shall thereupon be null and void. To comply with Federal requirements, the County government, through the Board of County Commissioners, shall be the applicant for Community Development funds. The County has the final responsibility for selecting Community Development Block Grant CDBG, Home Investment Program HOME, Emergency Solutions Grant ESG activities, and annually filing the Consolidated Plan with HUD, in accordance with the procedures established under Section A.1.c(3) of this Agreement.

C. Agreement as to Specific Activities (Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq.)

1. Activities

a. The municipality and the County shall take all actions necessary to assure compliance with the urban county's certification under Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding the National Environmental Policy Act of 1969, the Uniform Relocation Act, the Americans with Disabilities Act of 1990, Title VI of the Civil Rights Act of 1964, the Fair Housing Act, affirmatively furthering fair housing, Title VIII of the Civil Rights Act of 1968, Executive Order 11988, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act FMC.

b. of 1974 (which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975), and other applicable laws. Pursuant to 24 CFR 570.501(b), a municipality is subject to the same requirements applicable to subrecipients, including the requirement of a written Agreement as described in 24 CFR 570.503. The Grantee or a unit of general local government that directly or indirectly receives Community Development Block Grant CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another metropolitan city, urban county, unit of general local government, or Indian tribe, or

insular area that directly or indirectly receives Community Development Block Grant CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

c. The Municipality agrees to comply with all Federal, State, County, and Municipal laws, rules, and regulations generally applicable to the activities engaged in during the performance of the agreement.

d. Urban county funding will be prohibited for activities in or in support of any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction or that impedes the county's actions to comply with its fair housing certification.

e. The municipality has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and a policy of enforcing applicable State and Local Laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within jurisdictions.

f. Pursuant to 24 CFR 570.501(b), the unit of local government is subject to the same requirements applicable to sub-recipients, including the requirements of a written agreement set forth in 24 CFR 570.503.

g. The municipality agrees to inform the County of any income generated by the expenditure of Community Development Block Grant CDBG funds received by them; that any program income must be paid to the County; that any program income the municipality is authorized by the County to retain may only be used for eligible activities in accordance with all Community Development Block Grant CDBG requirements as they may apply; and that any program income generated from the disposition or transfer of property prior to or subsequent to the closeout change of status or termination of this Agreement be returned to the County. The County is responsible for monitoring and reporting to HUD on the use of any program income, thereby requiring the municipality to maintain appropriate records and reports. In the event of any closeout or change in status of a municipality, any program income that is on hand or received subsequent to the closeout or change in status shall be paid to the County.

h. The municipality agrees to notify the County of any change in the use of real property acquired with Community Development Block Grant CDBG funds from that planned at the time of acquisition or improvement including disposition and that the municipality will reimburse the County in an amount equal to the current fair market value (less any portion thereof attributable to expenditure on non-Community Development Block Grant CDBG funds) of property acquired or improved with Community Development Block Grant CDBG funds, that is sold or transferred for a use which does not qualify under the Community Development Block Grant CDBG regulations.

i. No unit of local government may sell, trade, or otherwise transfer all or a portion of

such funds to a metropolitan city, urban county, unit of general local government or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal consideration but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

2. County Responsibility

The municipality agrees that the County, as the applicant, takes full responsibility and assumes all obligations of an applicant under the Housing and Community Development Act of 1974, the HOME Investment Partnership Act of 1990, and the Emergency Solutions Grant of 2012. This responsibility will also extend to parts of the planning and management process, for the execution of the community development plan, including the analysis of needs, the setting of objectives, the development of the Consolidated Plan, and all assurances or certifications of compliance with federal and state requirements necessary under federal and state laws. The responsibility of the County shall apply to all community development projects whether or not the County or the locality carries out directly an activity or activities included in the application. The municipality agrees that the County has the authority to carry out activities that will be funded by the annual Community Development Block Grant CDBG, Home Investment Partnership Program HOME, and Emergency Solutions Grant Program ESG, from the **Federal Fiscal Years 2027, 2028, and 2029** appropriations and from any program income generated from the expenditure of such funds.

3. Costs

a. Cost of Activities The costs of the community development activities and the total cost of all activities shall be as approved pursuant to Section A.1.c.(3) and d, and in the application submitted to HUD, subject to approval and funding by HUD, and to any modification in the total grant award or cost of activities required by HUD.

b. Municipal Designation to Carry Out Activities

The activities to be completed under the Community Development Program will be carried out by the County with the participation of the Committees as set forth in Section A.1.c(3) and d. except those being carried out directly by participating municipalities.

c. Payment Payments for the conduct of activities to be carried out by individual municipalities will be made to the municipality on the basis of vouchers and resolutions submitted by the approving authority of the municipality. The final 10% of the activity cost will be made upon certification by the municipality and verification by the County that the activity has been completed in a satisfactory manner according to paragraph C.4. below of this agreement, and applicable Federal and State requirements.

4. Standards of Performance

Activities to be carried out under the Housing and Community Development Act, the HOME Investment Partnership Act of 1990, and the Emergency Solutions Grant of 2012 this Agreement shall be performed in accordance with Federal, State, and local laws and regulations. In carrying out the activities, the County will be responsible for contact with other local, State, and Federal agencies to prevent duplication of effort, and to foster coordination of related activities. Activities to be carried out by individual municipalities shall adhere to County design and construction standards and shall be based on work proposals and budget outlines submitted to the County for review. The Director of the Division of Community Development or other County staff members, as may be necessary, shall grant approval prior to the commencement of any work involved in carrying out the activity. The County, along with the Director of the Division of Community Development, will establish a staff responsible for managing the program.

5. Time Period

In accordance with HUD regulations, activities included in the application shall be completed or substantially underway during the program year, which shall be 1 year from the date of HUD's notification of the grant award. Work on activities to be carried out directly by municipalities shall commence only upon the release of funds by HUD, compliance with local finance board regulations, and notification by the County that the municipality is authorized to initiate the project. Work on these activities should begin as soon as possible following the issuance of this notice to the municipalities and should be completed in a timely manner. If a project is not started or implemented in a timely manner as set forth above, after due notice and warnings are given to the municipality in question, the regional Community Development Committee and the Board of County Commissioners reserve the right to reallocate these funds.

6. Availability of Records for Audit

Required records of the progress of activities carried out by the County and by individual municipalities will be maintained in accordance with the HOME Investment Partnership Act of 1990 and accompanying regulations; FMC 74-7; the New Jersey Division of Local Finance; and other applicable requirements. All records shall be kept in accordance with these regulations and shall be available for audit by the proper authorities. Records of activities carried out by the County shall be maintained by the Director of the Division of Community Development of the County or his/her designated subordinate, and records of activities carried out by individual municipalities shall be maintained by the municipal clerk of the municipality carrying out the activity.

D. Signatories

This Agreement shall be executed in similarly worded counterparts, each of which shall be signed by the County Executive and the chief executive of an individual municipality, (the chief executive of a municipality is the mayor except in council-manager governments, in which case, the chief executive is the manager) after authorization by the Board of Chosen Freeholders and

the governing body of the municipality, to execute this Agreement. Each such signatory agrees to cooperate with all other signatories and be found as if all had signed the same Agreement.

E. Modification and Amendment

1. Modification of Costs and/or Activities

In the event that any modifications of the cost of an activity or any activity itself shall become necessary or are requested by the County or a municipality participating in or carrying out an activity, the County may increase or decrease the cost of an activity or modify the activity, subject to all necessary HUD and municipal approvals, provided that the total funding does not exceed the total grant award. Municipal requests for cost or activity modifications must be made by a resolution of the governing body and shall also require the passage of a resolution by the Board of County Commissioners. County requests for cost or activity modifications of a municipal project shall be made in writing by the County Executive, subject to approvals by resolutions of the governing bodies of the municipality or municipalities involved.

2. Addition or Deletion of Projects

Projects may be added or deleted by the County with such HUD approvals as are required and the approval of the municipality or municipalities involved. Said approvals shall be by resolution of the municipality or municipalities and the County and shall be subject to paragraphs C.4. and C.4., above. Projects will not be added or deleted without appropriate review by the respective Committee(s).

F. Severability

In the event that any portion of this agreement shall be made inoperative by reason of judicial or administrative ruling, the remainder shall continue in effect.

G. Supersession

This Agreement shall supplement any previous agreements on this subject and shall replace and supersede any previously agreed upon provisions only to the extent of conflict of purpose.

H. Opinion of County Counsel

Pursuant to the requirements of the HUD regulations, this Three Year Cooperative Agreement **(July 1, 2027 – June 30, 2030)** was reviewed by the County's Counsel for compliance therewith and it is the opinion of County Counsel that the terms and provisions of the Agreement are fully authorized under state and local law and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community renewal and lower-income housing assistance activities.

County Executive

Mayor

(Seal)

Clerk (Seal)



RESOLUTION # 2026-141

DATE: 06-25-2026

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

AUTHORIZING A CONTRACT AGREEMENT WITH TRAFFIC AND PARKING CONTROL CO, LLC (TAPCO) FOR PEDESTRIAN CROSSING SIGNS UNDER THE SOMERSET COUNTY CO-OP CONTRACT #CC-0099-24, TRAFFIC CONTROL SIGNS, SUPPORTS, HARDWARE & SAFETY DEVICES IN AN AMOUNT NOT TO EXCEED $15,510.80

WHEREAS, the Borough of Bogota in conjunction with the Bogota Police Department, wishes to purchase pedestrian crossing signs with advanced warning signs for multiple streets within the Borough using an authorized vendor under the Somerset County Co-Op Contract #CC-0099-24, and

WHEREAS, Traffic and Parking Control Co, LLC (TAPCO), has been awarded the Somerset County Co-Op Contract #CC-0099-24 "Traffic Control Signs, Supports, Hardware & Safety Devices"; and

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the Contract #CC-0099-24 to Traffic and Parking Control, LLC (TAPCO), 5100 West Brown Bear Deer Road, Brown Deer, WI 53223, in a total amount not to exceed $15,510.80.

CERTIFICATION OF AVAILABLE FUNDS

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

Line Item	Description	Amount
04-2150-55-1619-009	STREETS & ROADS	NTE $ 15,510.80

Gregory Bock, CFO — Date: 6/25/26

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 06-25-2026.

Scott Devlin, Municipal Clerk

TAPCO
Safe travels:

Traffic and Parking Control Co., LLC
5100 West Brown Deer Rd
Brown Deer, WI 53223
United States of America
Phone No.:800-236-0112
E-Mail: customerservice@tapconet.com

R2026-141

SALES ORDER

SALES ORDER DATE
1/5/2026
SALES ORDER NUMBER
SO788673
CUSTOMER NO.
C94454

BILL TO

Borough of Bogota
Daniel Maye
375 Larch Ave
Bogota, NJ 07603
United States of America

SHIP TO

Borough of Bogota
Daniel Maye
375 Larch Ave
Bogota, NJ 07603-1067
United States of America

P.O. NO.	P.O. DATE	SHIP VIA	SALESPERSON	Est. Ship Date	TERMS
	1/5/2026	BEST RATE, BEST RATE	Nicholas Ugliarolo	1/19/2026	Net 30 DAYS

Item/Description	U/M	Quantity	Unit Price	Total Price
600145 RRFB, Solar 30/44, Radio, TOP, DS, Amber, PB, H/T Pole X2	Each	1	5,116.00	5,116.00
373-05075 W11-2,30"x30"x.080 DG3 FYG,Pedestrian Crossing (Symbol) Fed Spec - Fluorescent Yellow-Green Sign	Each	4	100.00	400.00
373-01759 W16-7PL,24"x12"x.080 DG3 FYG,Down Diagonal Left Arrow (Fed Spec) Sign	Each	2	40.00	80.00
373-01757 W16-7PR,24"x12"x.080 DG3 FYG,Down Diagonal Right Arrow (Fed Spec) Sign	Each	2	40.00	80.00
142398 Sign Mounting Kit, Back to Back Static Signs For Mounting To Square Posts	Each	4	30.40	121.60
126359 Post,Square,2"x2"x13' 12 Gauge Full Punched Galvanized Steel	Each	2	160.00	320.00
1603-00008 Post,Square,2.25"x2.25"x3' 12 Gauge Galvanized Anchor Full Punched Galvanized Steel	Each	2	32.00	64.00
1603-00013 Bolt,Corner Bolt for for 2.5" Square Posts or smaller	Each	2	1.60	3.20
3177-00001 Nut,5/16-18 Heavy Hex Jam Nut	Each	2	0.20	0.40

Free Shipping With Somerset Co-Op Contract
Somerset Co-Op Contract # CC-0099-24 Group 10

R2026-141

SALES ORDER

TAPCO
Safe travels:

Traffic and Parking Control Co., LLC
5100 West Brown Deer Rd
Brown Deer, WI 53223
United States of America
Phone No.:800-236-0112
E-Mail: customerservice@tapconet.com

SALES ORDER DATE
1/5/2026
SALES ORDER NUMBER
SO788673
CUSTOMER NO.
C94454

BILL TO

Borough of Bogota
Daniel Maye
375 Larch Ave
Bogota, NJ 07603
United States of America

SHIP TO

Borough of Bogota
Daniel Maye
375 Larch Ave
Bogota, NJ 07603-1067
United States of America

P.O. NO.	P.O. DATE	SHIP VIA	SALESPERSON	Est. Ship Date	TERMS
	1/5/2026	BEST RATE, BEST RATE	Nicholas Ugliarolo	1/19/2026	Net 30 DAYS

Item/Description	U/M	Quantity	Unit Price	Total Price

Click Here to Pay Online

Subtotal:	**6,185.20**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	**6,185.20**

TAPCO
Safe travels:

SALES ORDER

Traffic and Parking Control Co., LLC
5100 West Brown Deer Rd
Brown Deer, WI 53223
United States of America
Phone No.:800-236-0112
E-Mail: customerservice@tapconet.com

SALES ORDER DATE
1/5/2026
SALES ORDER NUMBER
SO788672
CUSTOMER NO.
C94454

BILL TO
Borough of Bogota
Daniel Maye
375 Larch Ave
Bogota, NJ 07603
United States of America

SHIP TO
Borough of Bogota
Daniel Maye
375 Larch Ave
Bogota, NJ 07603-1067
United States of America

P.O. NO.	P.O. DATE	SHIP VIA	SALESPERSON	Est. Ship Date	TERMS
	1/5/2026	BEST RATE, BEST RATE	Nicholas Ugliarolo	2/2/2026	Net 30 DAYS

Item/Description	U/M	Quantity	Unit Price	Total Price
Recreating SO775825 with Somerset Contract Pricing Includes:				
500146 Controller, RRFB, Crosswalk, 12V, 136921, Radio, 30/44 12V30W2x22Ah RRFB RevB	Each	2	1,406.40	2,812.80
137480 Dual 22AH Battery Pack Harnessed and Fused	Each	2	100.00	200.00
138089 RRFB, Dimmable, Assembly with Universal Mounting Kit	Each	4	200.00	800.00
101620-SPM Push Button Bulldog Add-On Option Kit Yellow, With LED, Solid Post Mount	Each	2	140.00	280.00
373-05075 W11-2,30"x30"x.080 DG3 FYG,Pedestrian Crossing (Symbol) Fed Spec - Fluorescent Yellow-Green Sign	Each	4	100.00	400.00
373-01757 W16-7PR,24"x12"x.080 DG3 FYG,Down Diagonal Right Arrow (Fed Spec) Sign	Each	2	40.00	80.00
373-01759 W16-7PL,24"x12"x.080 DG3 FYG,Down Diagonal Left Arrow (Fed Spec) Sign	Each	2	40.00	80.00
126359 Post,Square,2"x2"x13' 12 Gauge Full Punched Galvanized Steel	Each	2	160.00	320.00
1603-00008 Post,Square,2.25"x2.25"x3' 12 Gauge Galvanized Anchor Full Punched Galvanized Steel	Each	2	32.00	64.00
1603-00013	Each	2	1.60	3.20

R2026-141

SALES ORDER

TAPCO
Safe travels:

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5100 West Brown Deer Rd
Brown Deer, WI 53223
United States of America
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SHIP TO
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Daniel Maye
375 Larch Ave
Bogota, NJ 07603-1067
United States of America

P.O. NO.	P.O. DATE	SHIP VIA	SALESPERSON	Est. Ship Date	TERMS
	1/5/2026	BEST RATE, BEST RATE	Nicholas Ugliarolo	2/2/2026	Net 30 DAYS

Item/Description	U/M	Quantity	Unit Price	Total Price
Bolt,Corner Bolt for for 2.5" Square Posts or smaller				
3177-00001 Nut,5/16-18 Heavy Hex Jam Nut	Each	2	0.20	0.40
142398 Sign Mounting Kit, Back to Back Static Signs For Mounting To Square Posts	Each	4	30.40	121.60
Adding Advanced Warning Poles Includes:				
500146 Controller, RRFB, Crosswalk, 12V, 136921, Radio, 30/44 12V30W2x22Ah RRFB RevB	Each	2	1,406.40	2,812.80
137480 Dual 22AH Battery Pack Harnessed and Fused	Each	2	100.00	200.00
138089 RRFB, Dimmable, Assembly with Universal Mounting Kit	Each	2	200.00	400.00
373-05075 W11-2,30"x30"x.080 DG3 FYG,Pedestrian Crossing (Symbol) Fed Spec - Fluorescent Yellow-Green Sign	Each	2	100.00	200.00
373-01758 W16-9P,24"x12"x.080 DG3 FYG,Ahead (Fed Spec) Sign	Each	2	49.60	99.20
126359 Post,Square,2"x2"x13' 12 Gauge Full Punched Galvanized Steel	Each	2	160.00	320.00
1603-00008 Post,Square,2.25"x2.25"x3' 12 Gauge Galvanized Anchor Full Punched Galvanized Steel	Each	2	32.00	64.00

R2026-141

SALES ORDER

Safe travels:

Traffic and Parking Control Co., LLC
5100 West Brown Deer Rd
Brown Deer, WI 53223
United States of America
Phone No.:800-236-0112
E-Mail: customerservice@tapconet.com

SALES ORDER DATE
1/5/2026
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SO788672
CUSTOMER NO.
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BILL TO
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Bogota, NJ 07603
United States of America

SHIP TO
Borough of Bogota
Daniel Maye
375 Larch Ave
Bogota, NJ 07603-1067
United States of America

P.O. NO.	P.O. DATE	SHIP VIA	SALESPERSON	Est. Ship Date	TERMS
	1/5/2026	BEST RATE, BEST RATE	Nicholas Ugliarolo	2/2/2026	Net 30 DAYS

Item/Description	U/M	Quantity	Unit Price	Total Price
1603-00013 Bolt,Corner Bolt for for 2.5" Square Posts or smaller	Each	2	1.60	3.20
3177-00001 Nut,5/16-18 Heavy Hex Jam Nut	Each	2	0.20	0.40
2438-00001 Sign Mounting Kit, Square/U-Channel, Anti-Vandal For Mounting One Blinker Sign to 2" Sq & U-Channel	Each	4	16.00	64.00

Somerset Co-Op Contract # CC-0099-24 Group 10
Free Shipping With Somerset Co-Op Contract

Click Here to Pay Online

Subtotal:	**9,325.60**
Invoice Discount:	0.00
Total Sales Tax:	0.00
Total:	**9,325.60**

RESOLUTION # 2026-142

DATE: 06-25-2026

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

FORM OF RESOLUTION REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPROPRIATION NJS 40A:4-87

COMMUNITY ENERGY PLAN GRANT (CEPG) PROGRAM

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2026 in the sum of $10,000.00 which is now available from "Community Energy Plan Grant (CEPG) Program" in the amount of $10,000.00

BE IT FURTHER RESOLVED, that the like sum of $10,000.00 is hereby appropriated under the caption "Community Energy Plan Grant (CEPG) Program"; and

BE IT FURTHER RESOLVED that the above is the result of funds from State of New Jersey Board of Public Utilities in the amount of $10,000.00.

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 06-25-2026.

Scott Devlin, Municipal Clerk

RESOLUTION # 2026-143

DATE: 06-25-26

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

ADVERTISE FOR BIDS

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

PETRIK PARK PLAYGROUND IMPROVEMENTS (BERGEN COUNTY OPEN SPACE FUNDED)

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

Dated: 6-25-26

Approved: _____
Mayor

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 06-25-26.

_____
Scott M. Devlin, Borough Clerk

RESOLUTION # 2026-144

DATE: 06-25-26

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

TAX APPEAL SETTLEMENT FOR 48 E. MAIN STREET

WHEREAS, the Bogota Mayor and Council have been advised of the proposed settlement of a property Tax Appeal filed by F & A Main Assoc, LLC, (hereinafter the "Tax Appeal"), under Docket Numbers 000946-2025 and 002244-2026, and;

WHEREAS, the aforesaid Tax Appeal involves an apartment complex located at 48 E. Main Street, and is otherwise referred to as Block 40 Lot 7 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, 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 06-25-26.

Scott M. Devlin, Borough Clerk

SCHEDULE "A"

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

2025 Appeal: Withdrawn
2026 Appeal: $1,000,000

RESOLUTION # 2026-145

DATE: 06-25-2026

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

DEFENDING PROPERTY TAXPAYERS, LOCAL CONTROL, AND COMMUNITY CHARACTER AGAINST STATE PREEMPTION OF MUNICIPAL AUTHORITY OVER DATA CENTER DEVELOPMENT

WHEREAS, the State of New Jersey has long recognized the principle of municipal home rule and the authority of local governments to make land use and zoning decisions in the best interests of their residents; and

WHEREAS, municipalities are uniquely positioned to evaluate the impacts of proposed development upon local infrastructure, public safety, environmental resources, neighborhood character, and quality of life; and

WHEREAS, local property taxpayers have a direct and substantial interest in ensuring that development occurring within their communities is consistent with local planning objectives and does not impose undue financial burdens upon current and future residents or negatively impact local property values; and

WHEREAS, the rapid growth of artificial intelligence, cloud computing, cryptocurrency, and digital storage technologies has resulted in increasing demand for the construction of large-scale and hyperscale data center facilities throughout the United States; and

WHEREAS, state regulatory frameworks, incentive programs, and utility policies may significantly influence the siting, scale, and feasibility of such facilities, including through mechanisms that may affect local zoning authority and municipal land use discretion; and

WHEREAS, large-scale data center development may place increased demand on regional electric systems and capacity markets, including interconnection pricing structures, which may contribute to upward pressure on electricity costs and utility rates borne by residential and commercial ratepayers in New Jersey; and

WHEREAS, such facilities may consume extraordinary amounts of electricity and water, require substantial utility infrastructure, generate significant noise from cooling systems and backup generators, and alter the character of surrounding communities; and

WHEREAS, large-scale data center developments may require upgrades to electrical transmission systems, substations, water infrastructure, transportation networks, and

emergency services, creating potential costs and burdens that may ultimately affect local taxpayers and utility ratepayers; and

WHEREAS, concerns have been raised nationwide regarding the long-term effects of hyperscale data centers upon electric grid reliability, energy affordability, environmental sustainability, water resources, and local infrastructure capacity; and

WHEREAS, the New Jersey Property Taxpayers Coalition advocates for policies that protect property taxpayers, preserve municipal home rule, and ensure that local residents retain meaningful control over development decisions affecting their communities; and

WHEREAS, no municipality should be compelled by State mandate, regulatory action, tax incentive program, utility policy, or other governmental action to accept development that local residents and elected officials determine is inconsistent with the best interests of their community; and

WHEREAS, decisions regarding whether, where, and under what conditions large-scale data centers should be permitted are matters best determined by local elected officials and local land use boards accountable to the residents they serve;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey, that:

1. The Municipality hereby reaffirms its commitment to protecting local property taxpayers, property values, community character, environmental resources, and the principle of municipal home rule.

2. The Municipality opposes any legislation, regulation, executive action, administrative policy, tax incentive program, utility subsidy, or other governmental initiative that would preempt, diminish, or otherwise interfere with the authority of municipalities to regulate, restrict, condition, or prohibit the siting of large-scale or hyperscale data center facilities within their borders.

3. The Municipality urges the New Jersey Legislature to enact legislation expressly preserving and protecting municipal authority to determine whether such facilities are appropriate within their communities and to establish reasonable local standards governing their location and operation.

4. The Municipality further urges State policymakers to ensure that local property taxpayers, utility ratepayers, and municipal governments are not required to subsidize, directly or indirectly, the development of large-scale data centers through public incentives, infrastructure expenditures, utility rate increases, or other financial assistance programs implemented without meaningful local consent.

5. The Municipality recognizes the importance of continued cooperation among taxpayers, local officials, civic organizations, and groups such as the New Jersey Property Taxpayers Coalition in promoting responsible development policies that protect local communities, preserve municipal home rule, and safeguard property taxpayers and property values from unnecessary financial burdens and adverse impacts.

6. The Municipality calls upon the Governor, the Legislature, the Board of Public Utilities, and all relevant State agencies to carefully evaluate the impacts of large scale data center development upon energy demand, water resources, infrastructure capacity, municipal services, property taxpayers, community character, and electricity affordability before adopting policies intended to encourage or facilitate such development.

7. The Municipality encourages municipalities throughout New Jersey to join in defending local land use authority and the principle that decisions affecting the future character of a community should remain in the hands of local residents and their elected representatives.

8. The Municipal Clerk is hereby directed to transmit certified copies of this Resolution to the Governor of New Jersey, the President of the Senate, the Speaker of the General Assembly, the Municipality's representatives in the Legislature, the New Jersey Board of Public Utilities, the New Jersey Department of Environmental Protection, the New Jersey State League of Municipalities, the New Jersey Association of Counties, the New Jersey Property Taxpayers Coalition, and neighboring municipalities.

BE IT FURTHER RESOLVED, that the Mayor and Council declare that the protection of local taxpayers, the preservation of community character, and the defense of municipal home rule are essential public purposes that must not be subordinated to the interests of large-scale industrial development.

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 06-25-2026.

Scott M. Devlin, Borough Clerk

RESOLUTION # 2026-146

DATE: 06-25-2026

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

APPROVE RECREATION SEASONAL HIRES – 2026 SUMMER CAMP

WHEREAS, the Bogota Recreation Department is in need of Summer Camp Employees for its 2026 Summer Camp Program; and

WHEREAS, the Mayor and Council of the Borough seek to hire the following candidates to the position of After Camp Care Supervisor and Assistant Summer Camp Director effective June 29, 2026 an hourly rate of $30.00 for After Camp Care Supervisor and $20.00 for Assistant Summer Camp Director; and

- **After Camp Care Supervisor – Ally DaCosta**
- **Assistant Summer Camp Director – Ashley Chiarella**
- **Assistant Summer Camp Director – Erika Montanez**

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the following candidates be and are hereby hired to the position of After Camp Care Supervisor and Assistant Summer Camp Director for the Bogota Recreation Department effective June 29, 2026 at an hourly rate of $30.00 and $20.00; and

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

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 06-25-2026.

Scott Devlin, Municipal Clerk

RESOLUTION # 2026-147

DATE: 06-25-26

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

APPROVE RECREATION SEASONAL HIRES – SUMMER CAMP COUNSELORS

WHEREAS, the Borough of Bogota Recreation Department requires seasonal employees for its 2026 Summer Camp Program; and

WHEREAS, the Mayor and Council of the Borough of Bogota seek to hire qualified candidates to the position of Summer Camp Counselor effective June 29, 2026, at an hourly rate of $16.00 per hour; and

WHEREAS, the following individuals have been recommended for employment as Summer Camp Counselors:

- Diane Bandelt
- Liah Bernabel
- Isabella Cardenas
- Leyla Castro
- Jared Clark
- Julian Dabros
- Alexa Diaz
- Carol Hunt
- Lyam Johnson
- Lucas Mejia
- Russell Moran
- Jayda Ortiz
- Alexandria Soriano

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey, that the above-named individuals are hereby appointed to the position of Summer Camp Counselor for the Bogota Recreation Department, effective June 29, 2026, at an hourly rate of $16.00 per hour; and

BE IT FURTHER RESOLVED, that said appointments are subject to completion of all required pre-employment documentation, background checks, and any other requirements as may be mandated by law or Borough policy; and

BE IT FURTHER RESOLVED, that the Municipal Clerk is hereby authorized and directed to forward a certified copy of this resolution to the Bogota Summer Camp Director and the Recreation Department Director upon adoption of this resolution.

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 06-25-26.

Scott Devlin, Municipal Clerk

RESOLUTION # 2026-148

DATE: 06-25-26

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

APPROVE AMENDED PROFESSIONAL SERVICES PROPOSAL – BILOW GARRETT ARCHITECTS – BOGOTA COMMUNITY REC CENTER PROJECT

WHEREAS, on February 1, 2024, the Borough of Bogota previously approved a professional services proposal from Bilow Garrett Group Architects and Planners P.C. (Bilow Garett) in the amount of $186,500 for architectural services for the Bogota Community Rec Center Project; and

WHEREAS, on August 21, 2025, the Borough approved an amended the professional services proposal submitted by Bilow Garrett Group architects and Planners P.C. (Bilow Garrett), increasing the total proposal amount to $216,500; and

WHEREAS, the Borough has requested changes to the original set of architectural plans, as well as sub-contractor engineering work needed to tie-in extensive utility systems as part of the overall project; and

WHEREAS, the Borough wishes to increase Bilow Garrett's proposal in the amount of $13,400 amending the architectural services proposal to the amount of $229,900; and

WHEREAS, the Borough Administrator has reviewed the professional services proposal increase submitted by Bilow Garett, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed $229,900, and recommend the approval of same.

WHEREAS, the Chief Financial Officer of the Borough has certified that the funds are available for this matter, said certificate of availability of funds being attached hereto and incorporated herein by reference; and

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 Billow Garett proposal for architectural services for the Bogota Community Rec Center Project with an amended maximum cost not to exceed $229,900 be and is hereby approved; and

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

RESOLUTION # 2026-148

DATE: 06-25-26

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.

Line Item	Description	Amount
04-2150-55-1627-001	Rec/Community Cntr NTE	$13,400.00

Gregory Bock, CFO — Date: 6/25/26

CERTIFICATION

I, Scott Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 06-25-26.

Scott Devlin, Borough Clerk

BILOW GARRETT GROUP • ARCHITECTS AND PLANNERS, P.C.
161 MAIN STREET • RIDGEFIELD PARK, NJ 07660 • (201) 807-0407 • FAX (201) 807-0513

DAVID N. BILOW, A.I.A.
ANTHONY GARRETT, A.I.A., LEED AP
MATTHEW J. SPAGNOLO, A.I.A., LEED AP
MATTHEW E. BILOW, A.I.A.

Invoice submitted to:
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603
Administrator, finance@bogota

March 25, 2026
Invoice #2401215

September 2025

Shop Drawings	Matt Bilow	19 hrs. at $175/hr.	$3,325.00
Meetings	Matt Bilow	6 hrs. at $175/hr.	$1,050.00
Site Visits	Matt Bilow	1 hr. at $175/hr. $	$ 175.00
Site Visits	David Bilow	1.5 hrs. at $250.00	No Charge
		Total	*$4,550.00*

October 2025

Shop Drawings	Matt Bilow	26 hrs. at $175/hr.	$4,550.00
Meetings	Matt Bilow	1 hr. at $175/hr.	$ 175.00
Site Visits	Matt Bilow	3 hrs. at $175/hr.	$ 525.00
Site Visits	David Bilow	5 hrs. at $250/hr.	No Charge
		Total	*$5,250.00*

November 2025

Shop Drawings	Matt Bilow	14 hrs. at $175/hr.	$2,450.00
Site Visits	Matt Bilow	1 hr. at $175.00	$ 175.00
Site Visits	David Bilow	3.5 hrs. at $250/hr.	No Charge
		Total	*$2,625.00*

December 2025

Shop Drawings	Matt Bilow	10 hrs. at $175/hr.	$1,750.00
Meetings	Matt Bilow	3 hrs. at $175/hr.	$ 525.00
Site Visits	Matt Bilow	3 hrs. at $175.00	$ 525.00
Site Visits	David Bilow	½ hr. at $250/hr.	No Charge
		Total	*$2,800.00*

January 2026			
Shop Drawings	Matt Bilow	9 hrs. at $175/hr.	$1,575.00
		Total	*$1,575.00*
February 2026			
Meetings	Matt Bilow	2 hrs. at $175/hr.	$350.00
Site Visits	Matt Bilow	1 hrs. at $175/hr.	$175.00
		Total	*$525.00*
		TOTAL BILOW GARRETT	***$17,325.00***

Fee reduced as per Matt Bilow $11,000.00

Barone Engineering	Inv.#2026-015	$ 700.00
Additional 10% complete – now 90% Complete		
Barone Engineering	Inv. #2026-048	$ 700.00
Additional 10% complete – now 100% Complete		
Barone Engineering	Inv. #2026	$1,000.00
Bidding Phase – now 100% complete		
	TOTAL BARONE	***$2,400.00***

TOTAL AMOUNT OF THIS INVOICE ~~***$19,725.00***~~

$13,400.00

RESOLUTION # 2026-149

DATE: 06-25-2026

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

AUTHORIZING A CONTRACT AGREEMENT WITH ELIZABETH STEWART, LLC FOR TREE INVENTORY AND COMMUNITY FORESTRY MANAGEMENT PLAN IN AN AMOUNT NOT TO EXCEED $20,000

WHEREAS, Resolution 2026-21 appointed Elizabeth Stewart as the Borough's Licensed Tree Expert pursuant to NJSA 19:44A-20.5 as an other than a "Fair and Open" contract as defined therein, not to exceed $1,500 in the 2026 operating year; and

WHEREAS, the Borough of Bogota was awarded Green Communities Grant GC2024-00022-PI in an amount not to exceed $20,000 from the Department of Environmental Protection to complete a Community Forestry Management Plan and computerized tree inventory; and,

WHEREAS, Elizabeth Stewart has provided a proposal for services for a Community Forestry Management Plan and computerized tree inventory enabling the Borough of Bogota to fulfill the grant requirements.

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that an additional contract agreement is hereby authorized with Elizabeth Stewart, LLC, 178 Wales Ave, River Edge, NJ 07661, subject to all disclosure and public purchasing compliance requirements, in an amount not to exceed $20,000 for completion of a Community Forestry Management Plan and computerized tree inventory.

CERTIFICATION OF AVAILABLE FUNDS

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

Line Item	Description	Amount
01-G300-14-2000-026	NJHCF Green Comm. Grant	NTE $20,000.00

Gregory Bock, CFO — Date: 8/11/2026

RESOLUTION # 2026-149

DATE: 06-25-2026

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 06-25-2026.

Scott M. Devlin, Borough Clerk

Elizabeth Stewart, NJLTE #531
NJ Licensed Tree Expert # 531
NJ ISA Arborist #1380A
178 Wales Ave, River Edge NJ 07661
(201) 294-8438

Proposal For Arborist Services

October 15th, 2024

Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

Re: Professional Licensed Tree Expert (LTE) Services for Tree Inventory

Proposal
Inventory for street trees in the Borough. Survey to include existing trees by address location identifying existing street trees including tree type, size (DBH), basic condition, current/mature height, and if utility wires are present according to the NJUCF Grant requirements. The inventory will be presented to the Borough with a report that can be submitted to complete the grant. The information from the street tree inventory can be used to determine priority removals or pruning needed by condition, vacant spots for future planting, and other reports that will be useful for future grants and urban tree needs.

The inventory will be presented to the Borough either directly into the data management system data inventory system Davey Tree Keeper or in an excel spreadsheet. This inventory proposal does not include purchase of a tree inventory program or keeping it updated. Once the tree inventory is complete it will be up to the Borough to keep it up to date.

Please note, for this inventory a GIS based data inventory system Davey Tree Keeper is recommended. There is an initial set up fee and then yearly fee to use Davey Tree Keeper of approximately $2,500.

This inventory will be used for identifying street trees, vacant spots, and stumps throughout the Borough. Park and open space trees can be added after if there is money left in the grant or in addition to the grant.

Elizabeth Stewart, NJLTE #531, will provide all of the services outlined above at a rate of $5.00 /tree.
For approximately street trees, including vacant spots and stumps up to a total amount of $15,000.

If an excel spreadsheet is used or another data system, there may be charge for learning the entry data system at $90/hr with a minimum of 2hrs being needed for training.

Due to the scope of the project, it is anticipated that 6-12 months would be needed to complete the inventory, barring any unforeseen complications. The Borough will be kept up to date on the progress of the inventory.

Respectfully submitted,
Elizabeth Stewart, NJLTE #531

Elizabeth Stewart
NJ Licensed Tree Expert #531
ISA Arborist #1380A
178 Wales Ave, River Edge NJ 07661
(201) 294-8438

PROPOSAL FOR SERVICES

Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

Date: 10/15/24

Description: Prepare COMMUNITY FORESTRY MANAGEMENT PLAN	
Phase 1: Initial drafting of the Borough's community forestry management plan. Includes meeting with town employees, officials, and groups involved to create the overall plan and goals. Submit a first draft for review by the town.	$2,200
Phase 2: Revisions and finalizing the plan. Submit plan to the state for approval.	$1,200
Phase 3: Making amendments, if required, as requested by the state. Final payment made upon final approval of the plan by the state.	$1,000
10 (ten) printed and bound copies of the Management Plan for submission and Borough use and 1 (one) digital copy via email or USB if requested. Additional printed copies or USB flash drive can be requested for $25 each.	$425
A final written plan will be submitted to the state within the timeline required. Any extra time needed for the plan beyond the original scope (eg. extra revisions, changes needing more research or time, revisions after submitting to the state) may be billed at a separate rate of $90/hr.	
Total	**$4,825**

Accepted by the Borough of Bogota:

_____

Printed Name Title

_____ _____

Signature Date

Thank you for considering me for your Arborist needs.
Please let me know if I can be of further assistance.

RESOLUTION # 2026-150

DATE: 06-25-26

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

APPROVE PROFESSIONAL SERVICE PROPOSAL FOR GEOGRAPHIC INFORMATION SYSTEM (GIS) SERVICES – NEGLIA GROUP ENGINEERING – BOGOTA GREEN COMMUNITIES TREE INVENTORY

WHEREAS, the Borough is in need of GIS Services for inventorying and accounting for Bogota Borough Trees; and

WHEREAS, Neglia Group Engineers (Neglia Group) has submitted a proposal to the Borough, dated June 5th, 2026 for professional Geographic Information System (GIS) Services for Borough Tree Inventory with Digital Tools and Maintenance Module; and

WHEREAS, the costs associated with Neglia Group's proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed $8,900; and

WHEREAS, the Chief Financial Officer of the Borough has certified that the funds are available for this matter, said certificate of availability of funds being attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator has reviewed the professional services proposal submitted by Neglia Group, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed $8,900, and recommends the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the Neglia Group proposal submitted on June 5, 2026, for professional Geographic Information System (GIS) Services for Borough Tree Inventory with Digital Tools and Maintenance Module, with a maximum cost not to exceed $8,900 be and is hereby approved; and

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

RESOLUTION # 2026-150

DATE: 06-25-26

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.

Line Item	Description	Amount
04-2150-55-1636-007	Public Buildings / Grounds M.E. #	$8,900.00

Gregory Bock, CFO — Date: 6/25/26

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 06-25-26.

Scott Devlin, Municipal Clerk

NEGLIA

EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: June 5, 2026

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

FROM: Anthony Kurus PE, PP, CME
Richard K. Caprio, GISP

RE: Proposal for Professional Geographic Information System (GIS) Services
Borough Tree Inventory Digital Tools and Maintenance Module
Borough of Bogota, Bergen County, New Jersey

Neglia Group ("Neglia") has received a request to provide Professional GIS Services for the above-referenced project. We understand that the Borough has received a grant to conduct a Borough-wide tree inventory.

Description of Services:	**See attached Scope of Services**
Requested By:	**Borough of Bogota**
Date of Request:	**June 2026**

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

1. On a **lump sum basis** for a cost of **Eight Thousand Nine Hundred Dollars ($8,900.00)** representing Professional Services for GIS, including office tasks related to the Borough's Tree Inventory as specified herein.

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

I. BACKGROUND

Neglia understands the Borough of Bogota is completing a Borough-wide tree inventory under the direction of a licensed New Jersey Arborist. Neglia will assist the Borough to efficiently collect tree location, tree type, photo, and additional relevant information in order to complete the inventory.

Neglia will provide tools available for field data collection as well as a desktop dashboard page to review and analyze the data on an interactive map. The below scope describes the process Neglia will undertake as part of this professional services agreement.

II. SCOPE OF SERVICES

Interactive Tools for Field Data Collection

Neglia understands that the Borough's Licensed Arborists and any associating staff or volunteers will be completing the field data collection.

Neglia personnel will configure an Esri Field Maps map application for use on any Apple or Android device. This interactive application will allow for the following data to be collected, along with an approximate GPS location.

- Collection Date
- Utilities Present
- Tree Diameter Breast Height (DBH)
- Current Tree Height
- Potential Tree Height
- Tree Condition
- Tree Category
- Tree Species (Common and Scientific)
- General Comments
- Nearest Address
- GPS Information
- Photos

Interactive Dashboard View

Neglia personnel will develop a Dashboard with a map view and allow for data analysis via a web link. This dashboard will allow users to download associating data to excel, view field collected data on a Borough-wide map, and view location-specific photos for each tree point collected.

An example of a tree dashboard is found below:



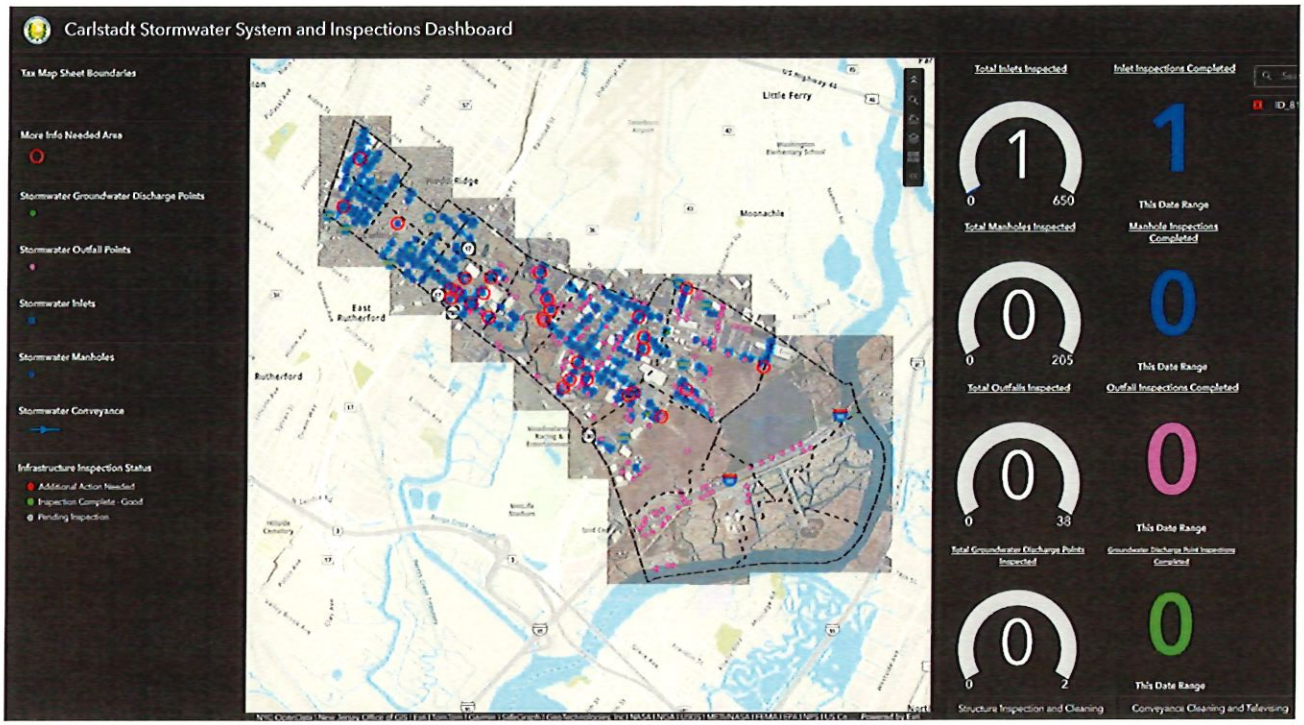
Regarding GPS data collection, the Apple or Android device's built-in GPS will be utilized to provide an approximate data location of each tree. The locations collected may not be used to determine actual tree locations in regards to property boundaries, right-of-ways, easement boundaries, or any other land determination. These locations are meant for reference purposes only.

Neglia will complete these services using Esri's suite of GIS Desktop and Mobile products. When working with online and interactive data, Neglia will utilize Bogota's ArcGIS Online account, with appropriate access rights needed to complete the work. As an additional service, knowledge transfer and training are also anticipated for Borough staff for the duration of the project.

Work Order and Tree Maintenance Inspection Module

Neglia personnel will build an inspection module to allow for digital record-keeping of long-term tree maintenance. This functionality will be included in the Field Maps application described above and allow for each tree observation or maintenance task to be recorded within the map. Additional photos, dates, and comments may be populated within the record, and a list of maintenance history will be easily accessible to the user.

An example of a similar "Inspection" module is found below:



III. DELIVERABLES

Neglia will provide the Borough with a completed GIS Tree Inventory Dataset in a File Geodatabase (.gdb) and Shapefile (.shp) format. The Borough will maintain ownership of its data. A copy will remain in the Borough's Esri ArcGIS Online cloud storage. The inspection module and dashboard application will be accessible via the Borough's ArcGIS Online username and password.

IV. ANTICIPATED TIME FRAME

Neglia is prepared to begin work immediately upon receipt of a signed copy of this agreement. Neglia anticipates having an operational field application and dashboard deliverable within 2 weeks from approval of this proposal (authorizing resolution or signed proposal with authorizing resolution to follow).

V. PAYMENTS AND COST OF SERVICES

We will submit monthly invoices as services are completed. The fee for these services is shown on page one of this proposal.

VI. CONDITIONS AND EXCLUSIONS

This proposal does not include any other site / civil design aspects other than those design items mentioned above. It assumes that off-site utility work / design will not be required for the project and that off-site utilities have sufficient capacity. The proposal does not include any survey and off-site survey, wetland delineation and wetland surveying services, construction stakeout or construction management

service, as-built survey work and / or subdivision plat preparation unless otherwise included within the Scope of Services section of this proposal.

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

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, phase one audit, environmental impact statement or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this proposal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.
Any deviation from the scope of work outlined in this proposal once the detailed engineering work has commenced will be immediately brought to your attention and a separate budget will be provided to you. In addition, revisions to the plans based on input received from public agencies, officials, adjacent property owners, your office, etc. through the course of the project are unforeseen and the extent is outside of our control. Revisions are also generated from input by the project team and possibly your construction manager. For this reason, revisions will not be completed unless a change order contract is reviewed and approved. In addition, Neglia cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project. Should Neglia not require this budget for reimbursable expenses, we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required. Should any sub-consultants be required for this project, Neglia will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for

reimbursable expenses will not be provided but are available if request. All filing, review, processing, and application fees will be provided by your office.

VII. GENERAL TERMS AND CONDITIONS

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

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

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

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

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

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

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

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

ARTICLE VIII - REUSE OF DOCUMENTS: All documents, including Drawings and Specifications prepared by Neglia pursuant to this Agreement, are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other Project. Any reuse, without written verification of adaptation by Neglia for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Neglia; and Client shall indemnify and hold harmless Neglia from

all claims, damages, losses, and expenses including Attorneys' fees arising out of or resulting there from. Any such verification or adaptation will entitle Neglia to further compensation at rates to be agreed upon by Client and Neglia.

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

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

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

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

than $ 200,000.00 (exclusive of interest and costs) or to render a monetary award in response thereto against any party which totals more than $ 200,000.00 (exclusive of interest and costs.)

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

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

GENERAL TERMS

1. Client agrees to assist Neglia, by placing to Neglia disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions, and any other data relative to design or construction of the Project.

2. Client will arrange for access to and make all provisions for Neglia to enter upon public and private property, as required for Neglia to perform services.

3. Client shall be responsible for such legal services as Client may require or Neglia may reasonably request with regard to legal issues pertaining to the Project.

4. In any dispute involving the accuracy of surveying services, Neglia will have no liability to anyone if referenced points set by Neglia have not been preserved. Neglia field notes will govern in any dispute.

5. Client understands that Neglia cannot, and does not, assure favorable action or timely action by any governmental entity.

6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from Neglia by the Client, fees for such services will be incurred on the basis of either time-and-material or on terms that the parties mutually agree upon. Neglia will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.

7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause Neglia to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to Neglia before such work resumes. The fee for uncompleted portions of the work is subject to re-negotiation after a suspension period of 120 days.

8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.

9. This proposal is good for sixty (60) days from the submission date.

10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.

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

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

Very truly yours,
Neglia Group

Anthony Kurus, PE, PP, CME
For the Borough Engineer
Borough of Bogota

Very truly yours,
Neglia Group

Richard Caprio, GISP
For the Borough Engineer
Borough of Bogota

Attachments: Year 2026 Municipal Rates

Accepted this _____ day of _____ 2026

By:_____

Title:_____

NEGLIA

EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

NEGLIA GROUP
2026 MUNICIPAL
HOURLY BILLING RATES

PRINCIPAL	$247.00
SENIOR ENGINEER / SENIOR MANAGER/SENIOR PROFESSIONAL PLANNER	$235.00
PROFESSIONAL ENGINEER / PROJECT MANAGER / RESIDENT ENGINEER	$225.00
SENIOR DESIGN ENGINEER	$220.00
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	$205.00
ENGINEERING ASSISTANT	$135.00
PROFESSIONAL PLANNER	$235.00
PROFESSIONAL LANDSCAPE ARCHITECT	$215.00
LANDSCAPE DESIGN / STAFF PLANNER	$175.00
COMPUTER AIDED DESIGNER	$173.00
CONSTRUCTION DIRECTOR	$225.00
CONSTRUCTION MANAGER	$205.00
TECHNICAL OBSERVER	$175.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	$225.00
SURVEY PROJECT MANAGER	$205.00
3 MAN SURVEY CREW	$330.00
2 MAN SURVEY CREW	$280.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	$245.00
CERTIFIED WETLAND DELINEATOR	$235.00
LICENSED COLLECTION SYSTEM OPERATOR	$225.00
DRONE PILOT AND VISUAL OBSERVER	$295.00
DRONE EDITOR	$205.00
GIS MANAGER	$220.00
GIS SPECIALIST	$200.00
GIS TECHNICIAN	$135.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	$ 5.25/sheet
MYLARS	$38.50/sheet
COLOR PRINTS	$88.00/sheet
PHOTOCOPIES (Black & White)	$ .37/page
PHOTOCOPIES (Color)	$ .55/page
MILEAGE (Federal Standard Mileage Rate)	$ .70/mile
SUB-CONSULTANTS	10% administrative fee

Notes:

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

LYNDHURST

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

MOUNTAINSIDE

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

RESOLUTION # 2026-151

DATE: 06-25-2026

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

POLICE DEPARMENT DISPATCH – HIRING OF P/T TELECOMMUNICATORS

WHEREAS, the Police Department of the Borough of Bogota is in need of part-time telecommunicators for its Police Dispatch; and

WHEREAS, the Mayor and Council of the Borough seek to hire individuals to the position of part-time telecommunicator effective June 25, 2026, at an hourly rate of $21.00; and

WHEREAS, the Borough Administrator and Chief of Police have reviewed this matter and recommend the hiring of the following candidates for the position of part-time telecommunicator for the Bogota Police Department:

1. **Emma R. Petrolia**
2. **Jayden R. Goldschmitt**
3. **Matthew J. Fernandez**

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 aforementioned individuals be and are hereby hired to the position of part-time telecommunicator for the Bogota Police Department effective June 25, 2026, at an hourly rate of $21.00; and

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

CERTIFICATION

I, Scott Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 06-25-2026

Scott Devlin, Borough Clerk

RESOLUTION # 2026-152

DATE: 06-25-26

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

APPROVE PURCHASE OF STORAGE LOCKERS FROM MODERN OFFICE SYSTEM – BOGOTA POLICE DEPARTMENT

WHEREAS, the Borough of Bogota desires to purchase new storage lockers to outfit the Police Locker-room located in the Bogota Police Department; and

WHEREAS, Modern Office Systems, LLC (Modern Office) has submitted a proposal for Storage Lockers at a cost of $18,889.07, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, the Borough Administrator and CFO have reviewed this matter and recommend the purchase of the Storage Lockers for the Bogota Police Department; 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 Storage Lockers covered in the attached proposal from Modern Office in the amount of $18,889.07 be and is hereby approved for the Bogota Police Department; and

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

RESOLUTION # 2026-152

DATE: 06-25-26

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.

Line Item	Description	Amount
04-2150-55-1636-007	Public Buildings' Grounds NTE	$18,889.07

Gregory Bock, CFO — Date: 6/25/26

CERTIFICATION

I, Scott Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 06-25-26

Scott Devlin, Borough Clerk

Modern Office Systems, LLC
45 West 36th Street, 9th Fl.
New York, NY 10018
Phone: (212) 290-0440

MODERN
OFFICE SYSTEMS, LLC

QUOTATION

2379-27219

VALID UNTIL 7/23/2026

BILL TO
Borough Of Bogota
375 Larch Avenue
Bogota, NJ 07603

INSTALL TO

Salesperson
Salvatore Corino

Payment Terms
50% Deposit/Net 30 Days

Please send purchase orders referencing our quote number to orderentry@modernofficesystems.com

Bogota Police

Storage Lockers

LINE #	QTY	UNIT	DESCRIPTION	PRICE EA	EXT PRICE

6 - Spacesaver Free Style Personal Storage Lockers 24" W x 24" D x 84" H w/ Lower Drawer, (Double Wall Construction)

Each Locker will include the following accessories:
- Hasp Entry for Lock provided by others
- Full height Piano Hinges on all doors
- Flush Drawer
- (1) Adjustable Shelf
- (1) Adjustable Shelf with Integral Garment Hanger & Hand Gun Lock Box
- (1) End Panels at end of each run of lockers
- (2) Coat Hooks per locker
- Rubber Boot Tray

Sourcewell Cooperative Contract 110923-SPC 42.7% Discount (Storage Products including Lockers)
Bogota Member ID # 39881

List: $20,771.50
Discount: - $8,869.43
Sell: $11,902.07

1	1.00	EA	Locker Material	$11,902.07	$11,902.07
2	1.00	EA	Freight Allowed on Contract Lockers	$2,400.00	$2,400.00

Locker Bench

LINE #	QTY	UNIT	DESCRIPTION	PRICE EA	EXT PRICE

Off Contract Locker Bench
Qty (1) Locker Bench with Top and (2) Black Cylinder Bases 60" W x 12" D

3	1.00	EA	Bench Freight	$175.00	$175.00
4	1.00	EA	Bench Material	$490.00	$490.00
5	1.00	EA	Installation Services for All Material	$3,922.00	$3,922.00

Modern Office Systems, LLC
45 West 36th Street, 9th Fl.
New York, NY 10018
Phone: (212) 290-0440

MODERN
OFFICE SYSTEMS, LLC

QUOTATION

2379-27219

VALID UNTIL 7/23/2026

Bogota Police

CUSTOMER SIGN OFF

Please Note:
- Labor & Delivery is based on Straight Time Non-Union Labor
- Based on Receive into our local warehouse & Re-delivery to site
- Once received verify all materials have no damage and ready to be delivered.
- Based on Standard Manufacturers Finish Selections
- No Stair carry up or down elevator only or 1st floor delivery
- Lead Time 10-12 weeks ARO

subtotal	$18,889.07
sales tax	$0.00
total	**$18,889.07**

Authorized Signature

Accepted Date

Print Name

Modern Office Systems, LLC
45 West 36th Street, 9th Fl.
New York, NY 10018
Phone: (212) 290-0440

MODERN
OFFICE SYSTEMS, LLC

QUOTATION

2379-27219

VALID UNTIL 7/23/2026

MODERN OFFICE SYSTEMS, LLC TERMS AND CONDITIONS:

* 50% Deposit Required with Purchase Order
* Delivery and Installations will not be scheduled unless all deposits are received
* Overtime Delivery and Straight Time Installation by our non-union / union personnel
* Overtime Delivery and Installation by our non-union / union personnel
* Straight Time Delivery and Installation by our non-union / union personnel

NOTE: A one-year warranty is included. Thirty days free storage; $5/cwt per month thereafter.

NOTE: If additional endorsements on Certificate of Insurance beyond the contract between end user and MOS are required, an additional fee of $250.00 per endorsement may be incurred.

STANDARD TERMS & CONDITIONS LIMITS OF AGREEMENT. The terms and conditions set forth herein shall constitute the entire agreement between seller, herein called "MODERN" and Buyer. Buyer acknowledges by placing his order that he has read and understands these terms and conditions and agrees to be bound by them and further agrees that it is the complete and exclusive statement of the agreement between the parties, and supersedes all other communication whether written or oral. This agreement may be modified in writing only where signed by MODERN and the buyer.

1. TAXES
Price quoted is exclusive of any applicable Federal, State or Local taxes. Modern will add any applicable tax to the agreed sales price of products and/or services where Modern has the legal obligation to collect same. Buyers exempt from applicable taxes must provide modern with proper tax exemption certificate. Any equipment sold hereunder is not considered to be a capital improvement item. If the Buyer claims this equipment as a capital improvement item, the tax Modern must now pay on its cost of building materials will be added to the agreed sales price.

2. TERMS AND METHOD OF PAYMENT
Where Modern has extended credit to Buyer, terms of payment shall be NET 10 DAYS. A 50% Deposit is required with all orders. Customer will be invoiced for remaining 50% upon delivery and installation of equipment and final payment is expected within 10 days of invoicing. If shipments are delayed by Buyer, payments are due from the date when Modern is prepared to make shipments, and Buyer shall be liable for the cost of storage charges as then prevailing and any increase in cost of labor and/or materials to affect the installation upon the termination of the delay period. STORAGE CHARGES: Modern will provide free storage for a period of 30 days after receipt of equipment in our warehouse. Storage charges are $5.00 per hundred weight per month after this grace period.

3. TITLE
Title to the goods described on the face hereof shall not pass until the purchase is paid in full and Buyer here by grants a security interest in said goods to secure payment and performance to Modern. It is mutually agreed that the billing of such goods is for convenience only and does not carry title.

4. DEFAULT OF PAYMENT
In case of default of payment or in case of removal of said goods or any part thereof without the consent of Modern or in the event the Buyer shall mortgage or part with the possession of said property, voluntarily or involuntarily, without the consent of Modern, the latter shall have the right to resume immediate possession of same wherever it may be found and remove it with or without process of law, and may declare this agreement terminated and may retail all money paid hereunder as liquidated damages and rental for said goods. In the event a claim is placed in an attorney's hands for collection or in the event of litigation, a reasonable attorney's fee and cost shall be added thereto.

5. LIABILITY
Modern shall not be liable for any delay in shipment or for failure to deliver the goods covered hereunder because of fire, strikes, war or other emergency, whether national or state; or due to controls, laws or regulations issued by any Nation or State, or any political sub-division thereof, or other causes beyond its control. IN NO EVENT SHALL MODERN BE LIABLE FOR INDIRECT OR CONSEQUENTIAL DAMAGES SUCH AS BUT NOT LIMITED TO LOSS OF ANTICAPATED PROFITS OR OTHER ECONOMIC LOSS IN CONNECTION WITH OR ARISING OUT OF THE EXISTENCE, FURNISHING, FAILURE TO FURNISH, FUNCTIONING OR CUSTOMER'S USE OF THE EQUIPMENT.

6. WARRANTY
Any equipment sold hereunder is warranted to be in satisfactory operating condition when delivered. Should any part prove defective in material or workmanship during the warranty period established by the manufacturer, replacement of same will be made without charge during the warranty period. Buyer shall permit full and free access to perform these services when equipment is not portable; otherwise, Buyer shall at its expense return equipment for service. This warranty does not include replacement of parts due to misuse, neglect, damage, burned-out motors or fuses. THE FOREGOING WARRANTY AND LIMITATIONS ARE EXCLUSIVE REMEDIES AND ARE IN LIEU OF ALL OTHER WARRANTIES EXPRESS OR IMPLIED INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PARTICULAR PURPOSE.

7. AUTHORIZED PERSONNEL
Prices quoted are for work performed by vendor authorized personnel only; working from 9:00am to 5:00pm, Mon-Fri only, unless otherwise indicated. Customer agrees to pay additional for union involvement, other interference, or overtime work, unless prices quoted are specifically included in these terms. Customer will provide adequate freight elevator service, as required, without cost to the vendor and/or his subcontractors. The customer is responsible for removal of all garbage.

By signing above, the Customer agrees to the terms and conditions of this Agreement.

RESOLUTION # 2026-153

DATE: 06-25-26

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

A RESOLUTION URGING THE NEW JERSEY LEGISLATURE TO DEFEAT S-1836 AND OTHER LEGISLATION THAT PREEMPTS MUNICIPAL LAND USE AUTHORITY AND LOCAL PLANNING

WHEREAS, municipalities are required to establish a Municipal Master Plan with a combination of mandatory and optional elements including Goals and Objectives, Land Use, Circulation, Housing, Community Facilities, Downtown Economic Development, Historic Preservation, and Sustainability; and

WHEREAS, municipalities are also required to reexamine the Municipal Master Plan every ten (10) years to ensure that the Master Plan continues to meet community needs and remains relevant as communities evolve, grow, and change; and

WHEREAS, municipalities complete this effort at significant expense and with substantial community input to ensure that their community has a roadmap for future growth and development; and

WHEREAS, a municipality is best suited to plan for and understand its community's needs, existing infrastructure, public safety requirements, traffic impacts, community character, and the ability to expand infrastructure to accommodate desired growth; and

WHEREAS, there are already numerous mechanisms available under New Jersey law for exceptions and variances to local planning and zoning requirements; and

WHEREAS, A-4/S-50 in 2024, have severely eroded the home rule power of municipalities by imposing a fair share of roughly 85,000 statewide based upon growth between 2010 and 2020 when only about 99,000 COs were issued for all housing-market and affordable; and

WHEREAS, S- 1836 represents a further assault on the home rule power of municipalities struggling to comply with excessive fair share obligations by authorizing high density development at the location of religious institutes throughout the community regardless of whether the high-density inclusionary zoning makes planning sense; and

WHEREAS, a pillar of the Mount Laurel doctrine is that affordable housing must be created in accordance with sound planning; and

WHEREAS, for **WHEREAS**, for over 40 years, COAH and then the Courts have sought to ensure that affordable housing must be provided in accordance with sound planning by requiring all sites slated for inclusionary development to qualify as available, approvable, developable and suitable (NJAC 5:93-5.3 (b)); and

WHEREAS, COAH has defined a suitable site as "a site that is **adjacent to compatible land uses**, has access to appropriate streets and is consistent with the environmental policies [set forth in COAH regulations]" (NJAC 5:93-1.3); and

WHEREAS, the densities authorized by S- 1836 far exceed what COAH and the courts typically found to permit sites to be developed in a manner compatible with adjacent uses; and

WHEREAS, S-1836 also threatens to generate additional issues for the many municipalities that lack sufficient land to meet their grossly inflated fair share obligations; and

WHEREAS, more specifically, many municipalities that secured a vacant land adjustment because they lacked sufficient land to satisfy the exceedingly high fair share obligations imposed by the Amended Fair Housing Act; and

WHEREAS, these municipalities typically removed the land of religious institutes from their inventory of developed land because the sites were developed as religious institutions; and

WHEREAS, the Legislature can reasonably anticipate that developers seeking to use the Mount Laurel doctrine to leverage municipalities as they have sought to do for the last half century would argue that the availability of church sites should increase the adjusted fair share obligation of municipalities, thereby undermining the certificates of compliance the municipalities achieved at great expense and impact to the community through the new process created by the Fair Housing Act as amended in 2024; and

WHEREAS, in addition, S-1836 bypasses local planning for increased density and height, regardless of a municipality's ability to ensure public safety, infrastructure capacity, and quality of life; and

WHEREAS, the bypassing of the local planning process constitutes an egregious assault on municipal autonomy and local decision-making; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey, that the New Jersey Legislature is hereby urged to defeat S-1836 and similar legislation that denies local autonomy in land use planning and ignores the carefully developed Municipal Master Plan; and

BE IT FURTHER RESOLVED, that a copy of this Resolution be forwarded to Senator Gordon Johnson, Assemblywoman Shama Haider, Assemblywoman Ellen Park, Governor Mikie Sherrill, and the New Jersey State League of Municipalities.

RESOLUTION # 2026-153

DATE: 06-25-26

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 06-25-26.

Scott M. Devlin, Borough Clerk

RESOLUTION # 2026-154

DATE: 06-25-26

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

A RESOLUTION OPPOSING BILLS S-1786 & A-3567 AND AFFIRMING MUNICIPAL AUTHORITY OVER LOCAL LAND USE AND ZONING DECISIONS

WHEREAS, the Borough of Bogota has adopted and periodically reexamines its Municipal Master Plan in accordance with the requirements of the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., to guide the orderly development, redevelopment, and preservation of the community; and

WHEREAS, local planning and zoning decisions are developed through a transparent public process involving elected officials, planning professionals, municipal boards, property owners, and residents to ensure that development is appropriate for the unique character, infrastructure, and needs of the community; and

WHEREAS, municipalities are best positioned to evaluate the impacts of residential development on local roads, traffic circulation, parking availability, public safety services, schools, utilities, stormwater management systems, and neighborhood character; and

WHEREAS, S-1786 & A-3567 would require municipalities to adopt or amend local land use regulations to conform to statewide standards, thereby limiting the ability of municipalities to tailor zoning regulations to local conditions and community needs; and

WHEREAS, the legislation would preempt locally adopted zoning ordinances and Master Plan policies that have been developed through extensive public participation and professional planning analysis; and

WHEREAS, the legislation establishes a one-size-fits-all approach to residential development that does not adequately recognize the significant differences among New Jersey municipalities with respect to infrastructure capacity, lot sizes, parking availability, environmental constraints, public services, and neighborhood character; and

WHEREAS, the Borough recognizes the importance of expanding housing opportunities throughout New Jersey, but believes that such efforts should be accomplished through local planning processes that allow municipalities to determine where and how additional residential units may be accommodated safely and responsibly; and

RESOLUTION # 2026-154

DATE: 06-25-26

WHEREAS, municipalities should retain the authority to establish reasonable zoning, design, parking, and site development standards that reflect local conditions and protect the health, safety, and welfare of residents; and

WHEREAS, S-1786 & A-3567 would substantially diminish municipal authority over land use planning and zoning matters that have historically been reserved to local governments under the Municipal Land Use Law; and

WHEREAS, the Borough of Bogota believes that any legislation affecting residential density and land use should preserve meaningful local discretion and public participation in the planning process; and

WHEREAS, in addition to all of the above, the Legislation would force municipalities to permit accessory dwellings while denying them credit for the affordable housing created in this way against their affordable housing obligations

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey, that the Borough hereby opposes Bills S-1786 & A-3567 and any similar legislation that preempts municipal land use authority and imposes mandatory statewide zoning standards for Accessory Dwelling Units; and

BE IT FURTHER RESOLVED that the Borough urges the New Jersey Legislature to preserve municipal authority over local planning and zoning decisions and to work collaboratively with municipalities to address housing needs while respecting local conditions and community planning efforts; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to Senator Gordon Johnson, Assemblywoman Shama Haider, Assemblywoman Ellen Park, Governor Mikie Sherrill, the New Jersey State League of Municipalities, and the Bergen County Municipal Clerks Association

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 06-25-26.

Scott M. Devlin, Borough Clerk

RESOLUTION # 2026-155

DATE: 06-25-26

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

A RESOLUTION OPPOSING BILLS S-1766/A-3535 AND SIMILAR LEGISLATION THAT PREEMPTS MUNICIPAL ZONING AUTHORITY BY MANDATING THE CONVERSION OF CERTAIN OFFICE AND RETAIL PROPERTIES INTO MIXED-USE RESIDENTIAL DEVELOPMENTS

WHEREAS, the Borough of Bogota has adopted and periodically reexamines its Municipal Master Plan pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., to guide the orderly growth, development, redevelopment, and preservation of the community; and

WHEREAS, local land use planning and zoning decisions are developed through a transparent public process involving elected officials, planning boards, professional planners, property owners, and residents to ensure that development is consistent with community goals and infrastructure capacity; and

WHEREAS, municipalities are uniquely positioned to evaluate the impacts of development on local roads, traffic circulation, parking, public safety services, schools, utilities, stormwater management systems, environmental resources, and neighborhood character; and

WHEREAS, Bills S-1766/A-3535, commonly referred to as the "Stranded Asset Bill," would require municipalities to permit the conversion of certain office complexes and retail centers into mixed-use residential developments without requiring a use variance under certain circumstances; and

WHEREAS, the legislation applies to office properties exceeding 50,000 square feet and retail properties exceeding 15,000 square feet that meet specified vacancy or economic distress criteria; and

WHEREAS, S-1766/A-3535 would significantly limit municipal authority to determine appropriate land uses within the community by mandating mixed-use development opportunities regardless of local zoning designations, planning objectives, or community needs; and

WHEREAS, the legislation contemplates the establishment of model standards by the New Jersey Department of Community Affairs and limits the ability of municipalities to impose local bulk, height, setback, and development standards if such standards are deemed to inhibit redevelopment; and

WHEREAS, S-1766/A-3535 would effectively override locally adopted zoning ordinances and Master Plan policies that have been developed through extensive public participation and professional planning analysis; and

WHEREAS, municipalities currently possess numerous tools under the Municipal Land Use Law, including zoning amendments, redevelopment designations, redevelopment plans, use variances,

and site plan review processes, to address underutilized, vacant, or distressed commercial properties in a manner that reflects local conditions and priorities; and

WHEREAS, the Borough of Bogota recognizes the importance of revitalizing underutilized commercial properties but believes that decisions regarding land use, density, building height, site design, and infrastructure impacts should remain under local control; and

WHEREAS, increased residential density resulting from mandatory mixed-use redevelopment may create substantial impacts on municipal infrastructure, traffic conditions, parking demand, schools, public safety services, water and sewer systems, and overall community character; and

WHEREAS, the Borough of Bogota believes that land use decisions are best made at the local level through the planning and zoning processes established under New Jersey law and with meaningful public participation.

WHEREAS, S-1766/A-3535 poses additional issues with respect to the many municipalities throughout the state that have struggled to satisfy their obligations under the FHA, as amended in March of 2024; and

WHEREAS, the New Jersey Supreme Court in its landmark Mount Laurel II decision at page 211 recognized the importance of home rule when noting the legitimate desire of municipalities to control their "zoning destiny"; and

WHEREAS, the 2024 amendments the Fair Housing Act have severely eroded the home rule power of municipalities by imposing a fair share of roughly 85,000 statewide based upon growth between 2010 and 2020 when only about 99,000 COs were issued for all housing-market and affordable- in this period; and

WHEREAS, S-1766/A-3535 represents a further assault on the home rule power of municipalities struggling to comply with excessive fair share obligations by authorizing high density development at underutilized, vacant, or distressed commercial properties regardless of whether the high-density inclusionary zoning made planning sense; and

WHEREAS, a pillar of the Mount Laurel doctrine is that affordable housing must be created in accordance with sound planning; and

WHEREAS, for over 40 years, COAH and then the Courts have sought to ensure development in accordance with sound planning by requiring all sites included in a Housing Element and Fair Share Plan to be available, approvable, developable and suitable (NJAC 5:93-5.3 (b)) and

WHEREAS, requiring municipalities to permit underutilized, vacant, or distressed commercial properties to be developed for mixed use inclusionary development may very well result in sites being developed in a manner that violates sound planning as courts and COAH have defined these terms for over four decades; and

WHEREAS, S-1766/A-3535 also threatens to generate additional issues for the many municipalities that lack sufficient land to meet their grossly inflated fair share obligations; and

WHEREAS, more specifically, the many municipalities that secured a vacant land adjustment may have removed the sites that S-1766/A-3535 target from their vacant land inventory or used the sites to satisfy some portion of their adjusted obligation in a manner acceptable to the community; and

WHEREAS, the Legislature can reasonably anticipate that developers seeking to use the Mount Laurel doctrine to leverage municipalities as they have sought to do for the last half century would seek to force municipalities to accept development on sites that the municipality secured the right not to develop by finding another way to meet their obligations; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey, that the Borough hereby opposes Bills S-1766/A-3535 and any similar legislation that preempts municipal land use authority and mandates the conversion of office or retail properties into mixed-use residential developments without appropriate local review and approval; and

BE IT FURTHER RESOLVED that the Borough urges the New Jersey Legislature to preserve municipal authority over local planning, zoning, and redevelopment decisions and to work collaboratively with municipalities to address vacant and underutilized commercial properties while respecting local Master Plans and zoning ordinances; and

BE IT FURTHER RESOLVED that the Borough of Bogota reaffirms its commitment to responsible redevelopment that balances economic growth, housing opportunities, infrastructure capacity, environmental stewardship, and the preservation of community character; and

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to Senator Gordon Johnson, Assemblywoman Shama Haider, Assemblywoman Ellen Park, Governor Mikie Sherrill, and the New Jersey State League of Municipalities.

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 06-25-26.

Scott M. Devlin, Borough Clerk

RESOLUTION # 2026-156

DATE: 06-25-26

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

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

WHEREAS, the Borough's Engineer has recommended that the Borough Council of Bogota apply to the New Jersey Department of Transportation for funds that are available under the New Jersey Transportation Trust Fund Authority Act, Fiscal Year 2027 Municipal Aid Grant Program to complete Phase II of the Elmwood Avenue and Linwood Avenue Improvements Project; and

NOW THEREFORE, BE IT RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as "MA-2027-Elmwood Avenue and Linwood Avenue Ph-00553 to the New Jersey Department of Transportation on behalf of the Borough of Bogota.

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

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

6-25-26
Date

Borough Clerk

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____ (Clerk)

_____ (Mayor)

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 06-25-26.

Scott M. Devlin, Borough Clerk

Borough of Bogota
NJ Department of Transportation
FY27 Municipal Aid

Borough of Bogota
NJ DOT FY27 Municipal Aid
Application Narrative

Scope of Work:

The Borough of Bogota is respectfully requesting $435,369.00 from the 2027 New Jersey Department of Transportation (NJDOT) Municipal Aid Program to support Phase 2 of the Elmwood Avenue and Linwood Avenue Improvements Project, an important infrastructure initiative that emphasizes the Borough's ongoing commitment to maintaining safe, resilient, and accessible roads. The requested funds will build on the success of Phase 1 of the project, which received funding through the Municipal Aid Program last year. Bogota is a compact Borough of 0.80 miles, with an estimated population of 9,606 residents, who utilize Elmwood Avenue and Linwood Avenue as a means of connection between residential neighborhoods, schools, public facilities, and commercial destinations. In addition, the Borough's proximity to Interstate 80, one of New Jersey's primary transportation corridors, increases regional traffic activity in the community, highlighting the importance of maintaining local roadways that accommodate resident and visitor traffic.

The project will continue to focus on improving the quality and safety of Linwood Avenue and Elmwood Avenue, which both stretch from West Shore Avenue to Palisade Avenue. This requires the milling of existing asphalt pavement and the placement of new hot mix asphalt to improve the durability, safety, and driving comfort of the roadways. Drainage improvements will also be made to the roads through the installation of Type B inlets, installation of bicycle safe grates and drainage structures, and the resetting of existing manholes. To enhance safety, accessibility, and walkability, the Borough will install ADA-compliant sidewalks, driveways, and detectable warning surfaces. To improve visibility and better guide pedestrian and vehicular traffic, striping and traffic markings will be updated.

All aspects of this project, from scheduling and budget management, will be overseen by a dedicated project manager and team to ensure quality assurance and compliance with regulatory standards. The team will maintain regular communication with community stakeholders to ensure that the project aligns with Borough priorities. All construction and site work will be done in compliance with NJDOT and American Association of State Highway and Transportation Officials (AASHTO) guidelines.

As the second phase of a multi-year initiative, the Elmwood and Linwood Avenue Roadway Improvement Project represent a significant investment in the future of Bogota's transportation infrastructure. Ensuring that roadways are safe, accessible, and sustainable creates a vibrant, connected, and resilient community that can be enjoyed by both residents and visitors.

RESOLUTION # 2026-157C

DATE: 06-25-26

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

CLOSED SESSION

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

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

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

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

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

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

CERTIFICATION

I, Scott Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 06-25-26.

Scott Devlin, Borough Clerk

RESOLUTION # 2026-158

DATE: 06-25-26

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

AUTHORIZING SALE AT AUCTION OF RESCUE 46 TRUCK

BE IT RESOLVED THAT, the Borough Administrator is authorized to take the necessary steps to sell the Rescue 46 Truck VIN: 1HTSD ADRY5Y H2356 at auction as surplus, per the recommendation of the Audit Committee as property not needed for public use.

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 06-25-26.

Scott M. Devlin, Borough Clerk

R E S O L U T I O N

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

DATE June 24, 26

MOTION Mitchell

SECOND Carpenter

Carried ☒ Defeated ☐ Tabled ☐

Meeting: 06-5-26

PC26-08 Payment of Claims

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

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

Fund	Amount
Total fund 01 CURRENT FUND	940,780.58
Total fund 04 General Capital Fund	368,079.13
Total fund 14 Trust Fund - Other	27,419.00
Total fund 19 COAH	1,571.50
GRAND TOTAL:	1,337,850.21

Motion: Councilman Mitchell made a motion to approve PC26-08. Seconded by Councilwoman Carpenter. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no on Purchase Order 260767-Enterprise, and voted yes on the remainder of items. Councilwoman Carpenter voted no on Purchase Order 260767-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, and Mitchell voted yes. CouncilwomanVergara was absent.

Bills List

BOROUGH OF BOGOTA

06/24/26 09:37:25 AM

PO #	Date	Vendor	Description	Amount	Paid Date
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	5,208.33	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	5,208.33	06/11/26
Total for		**Appropriation Control General Administration -**		**10,416.66**	
Department Total:		**Appropriation Control General Administration -**		**10,416.66**	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
260014	01/13/26	MILLENNIUM STRATEGIES	JUNE 2026 GRANT WRITING	3,300.00	06/23/26
Total for		**Appropriation Control Grantsperson - O/E Other**		**3,300.00**	
Department Total:		**Appropriation Control Grantsperson - O/E**		**3,300.00**	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	1,541.65	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	1,541.65	06/11/26
Total for		**Appropriation Control Mayor & Council - S&W**		**3,083.30**	
Department Total:		**Appropriation Control Mayor & Council - S&W**		**3,083.30**	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	8,343.21	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	8,574.50	06/11/26
Total for		**Appropriation Control Municipal Clerk - S&W**		**16,917.71**	
Department Total:		**Appropriation Control Municipal Clerk - S&W**		**16,917.71**	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
260734	06/01/26	AGETINA GEGA, LLC	ELECTION DAY LUNCH	108.00	06/23/26
260731	06/01/26	BERGEN COUNTY	BCMA JUNE MEETING:	100.00	06/23/26
260836	06/22/26	CARAHSOFT TECH. CORP.	INV# 64399120; ZOOM 1YR/CLD	1,582.05	06/23/26
260765	06/05/26	CONALL O'MALLEY	ELECTION NIGHT FOOD	56.51	06/23/26
260786	06/17/26	COSTCO BUSINESS CENTER	DPW AND BOROUGH HALL	121.73	06/23/26
260756	06/05/26	GANNETT MEDIA CORP	INV# 0007710730; VARIOUS	227.28	06/23/26
260769	06/10/26	GENERAL CODE	INV# GC00135183; ECODE 360	1,295.00	06/23/26
260733	06/01/26	INSERRA SUPERMARKETS	ELECTION DAY SUPPLIES	40.65	06/23/26
260755	06/05/26	INSERRA SUPERMARKETS	ELECTION DAY FOOD/DRINKS	68.18	06/23/26
260837	06/22/26	INSERRA SUPERMARKETS	FOOD/KITCHEN SUPPLIES	98.04	06/23/26
260748	06/03/26	JAMES MOORE	REIMBURSEMENT; ELECTION DAY	144.12	06/23/26
260760	06/08/26	LAURA CASTELLANO	ELECTION DAY HOURS	100.00	06/23/26
260759	06/08/26	SCOTT DEVLIN	REIMBURSEMENT FOR DEP PERMIT	13.00	06/23/26
260732	06/01/26	STAPLES ADVANTAGE	INV# 6064251366; OFFICE	47.73	06/23/26
Total for		**Appropriation Control Municipal Clerk - O/E**		**4,002.29**	
Department Total:		**Appropriation Control Municipal Clerk - O/E**		**4,002.29**	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	967.45	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	967.45	06/11/26
Total for		**Appropriation Control Financial Administration**		**1,934.90**	
Department Total:		**Appropriation Control Financial Administration**		**1,934.90**	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					

Bills List

BOROUGH OF BOGOTA

06/24/26 09:37:25 AM

PO #	Date	Vendor	Description	Amount	Paid Date
260740	06/01/26	BATTAGLIA ASSOCIATES,	INV# BO-2026-06; JUN'26	12,625.00	06/23/26
260732	06/01/26	STAPLES ADVANTAGE	INV# 6064251366; OFFICE	585.75	06/23/26
Total for		**Appropriation Control Financial Administration**		**13,210.75**	
01-2010-20-1302-002		**Appropriation Control Financial Administration - O/E**			
260763	06/05/26	ACTION DATA SERVICES	DEMAND DEBIT - 06/05/2026	747.67	06/05/26
260860	06/22/26	ACTION DATA SERVICES	DEMAND DEBIT - 06/22/2026	544.50	06/22/26
Total for		**Appropriation Control Financial Administration**		**1,292.17**	
Department Total:		**Appropriation Control Financial Administration**		**14,502.92**	
01-2010-20-1352-000		**Appropriation Control Audit Services - O/E Other**			
260688	05/19/26	LERCH, VINCI & BLISS,	43635; PROF SRVCS; BUDGET	2,625.00	06/23/26
Total for		**Appropriation Control Audit Services - O/E**		**2,625.00**	
Department Total:		**Appropriation Control Audit Services - O/E**		**2,625.00**	
01-2010-20-1402-001		**Appropriation Control Data Processing - O/E**			
260757	06/05/26	GREAT AMERICAN	42117150; POSTAGE MACHINE	152.00	06/10/26
260768	06/10/26	JERSEY MAIL SYSTEMS,	INV# 1802; 2 BOXES OF 500	90.90	06/23/26
260741	06/01/26	SMART TECH	INV# 20260059; MONTHLY	5,625.00	06/23/26
260742	06/01/26	SMART TECH	INV# 20260061; OPRA	739.20	06/23/26
260787	06/17/26	SMART TECH	INV# 20260065; OPRA	393.00	06/23/26
260737	06/01/26	T&G INDUSTRIES INC.	597295141; COPY/PRINTER	594.74	06/01/26
260761	06/08/26	T&G INDUSTRIES INC.	INV#597343602; COPY/PRINTER	594.00	06/10/26
Total for		**Appropriation Control Data Processing - O/E**		**8,188.84**	
Department Total:		**Appropriation Control Data Processing - O/E**		**8,188.84**	
01-2010-20-1451-000		**Appropriation Control Revenue Administration - S&W**			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	492.85	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	492.85	06/11/26
Total for		**Appropriation Control Revenue Administration -**		**985.70**	
Department Total:		**Appropriation Control Revenue Administration -**		**985.70**	
01-2010-20-1452-000		**Appropriation Control Revenue Administration - O/E Other**			
260740	06/01/26	BATTAGLIA ASSOCIATES,	INV# BO-2026-06; JUN'26	8,160.00	06/23/26
Total for		**Appropriation Control Revenue Administration -**		**8,160.00**	
Department Total:		**Appropriation Control Revenue Administration -**		**8,160.00**	
01-2010-20-1501-000		**Appropriation Control Tax Assessment - S&W Salary &**			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	787.75	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	787.75	06/11/26
Total for		**Appropriation Control Tax Assessment - S&W**		**1,575.50**	
Department Total:		**Appropriation Control Tax Assessment - S&W**		**1,575.50**	
01-2010-20-1552-001		**Appropriation Control Legal Services - O/E Retainer -**			
260083	01/20/26	BOGGIA & BOGGIA, LLC	JUNE 2026 RETAINER MUNICIPAL	7,500.00	06/23/26
Total for		**Appropriation Control Legal Services - O/E**		**7,500.00**	
01-2010-20-1552-002		**Appropriation Control Legal Services - O/E Other Matters**			
260784	06/17/26	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	7,775.00	06/23/26
260689	05/19/26	CLEARY, GIACOBBE,	PROF SRVCS RENDERED THRU	1,572.50	06/23/26

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260773	06/11/26	CLEARY, GIACOBBE,	PROF SRVCS RENDERED THRU	2,941.50	06/23/26
Total for		**Appropriation Control Legal Services - O/E**		**12,289.00**	
Department Total:		**Appropriation Control Legal Services - O/E**		**19,789.00**	
01-2010-20-1652-000		**Appropriation Control Engineering Services - O/E Other**			
260775	06/11/26	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,729.00	06/23/26
Total for		**Appropriation Control Engineering Services -**		**1,729.00**	
Department Total:		**Appropriation Control Engineering Services -**		**1,729.00**	
01-2010-21-1801-000		**Appropriation Control Planning/Zoning Board - S&W**			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	250.00	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	250.00	06/11/26
Total for		**Appropriation Control Planning/Zoning Board -**		**500.00**	
Department Total:		**Appropriation Control Planning/Zoning Board -**		**500.00**	
01-2010-21-1802-001		**Appropriation Control Planning/Zoning Board - O/E**			
260781	06/12/26	PHILLIPS PREISS	INV# 42146; REVIEW	43.75	06/23/26
Total for		**Appropriation Control Planning/Zoning Board -**		**43.75**	
Department Total:		**Appropriation Control Planning/Zoning Board -**		**43.75**	
01-2010-22-1951-000		**Appropriation Control Construction Code - S&W Salary &**			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	6,433.84	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	7,533.84	06/11/26
Total for		**Appropriation Control Construction Code - S&W**		**13,967.68**	
Department Total:		**Appropriation Control Construction Code - S&W**		**13,967.68**	
01-2010-22-2001-000		**Appropriation Control Property Maintenance - S&W Salary**			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	1,710.00	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	1,920.00	06/11/26
Total for		**Appropriation Control Property Maintenance -**		**3,630.00**	
Department Total:		**Appropriation Control Property Maintenance -**		**3,630.00**	
01-2010-22-2002-001		**Appropriation Control Property Maintenance - O/E Mileage**			
260752	06/05/26	NICHOLAS A. BARESE	2026 Q2 MILEAGE	400.00	06/23/26
Total for		**Appropriation Control Property Maintenance -**		**400.00**	
Department Total:		**Appropriation Control Property Maintenance -**		**400.00**	
01-2010-23-2202-003		**Appropriation Control Group Insurance - O/E Dental**			
260833	06/18/26	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	5,335.15	06/18/26
Total for		**Appropriation Control Group Insurance - O/E**		**5,335.15**	
01-2010-23-2202-004		**Appropriation Control Group Insurance - O/E Life/AD&D**			
260746	06/02/26	RELIANCE STANDARD LIFE	MAY 2026 EMPLOYEE INSURANCE	541.05	06/02/26
Total for		**Appropriation Control Group Insurance - O/E**		**541.05**	
01-2010-23-2202-092		**Appropriation Control Group Insurance - O/E Medical**			
260744	06/02/26	SHBP - STATE PENSIONS	EE HEALTH BENEFITS JUNE 2026	119,326.14	06/02/26
Total for		**Appropriation Control Group Insurance - O/E**		**119,326.14**	
01-2010-23-2202-094		**Appropriation Control Group Insurance - O/E Disability**			
260762	06/09/26	UNUM LIFE INSURANCE CO	JUNE 2026 DISABILITY PAYMENT	1,557.70	06/09/26
Total for		**Appropriation Control Group Insurance - O/E**		**1,557.70**	

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Department Total:		Appropriation Control Group Insurance - O/E		126,760.04	
01-2010-23-2210-000		Appropriation Control Group Health Waiver			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	1,041.65	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	1,666.64	06/11/26
Total for		Appropriation Control Group Health Waiver		2,708.29	
Department Total:		Appropriation Control Group Health Waiver		2,708.29	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	93,219.02	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	95,719.02	06/11/26
Total for		Appropriation Control Police - S&W Regular		188,938.04	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	11,788.47	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	28,850.42	06/11/26
Total for		Appropriation Control Police - S&W Overtime		40,638.89	
Department Total:		Appropriation Control Police - S&W		229,576.93	
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
260696	05/20/26	STAPLES ADVANTAGE	INV# 6062267626; COPY PAPER	84.98	06/23/26
Total for		Appropriation Control Police - O/E Office		84.98	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
260698	05/20/26	PDLINX, INC.	O/N PRK REQUEST, ASSET	4,200.00	06/23/26
Total for		Appropriation Control Police - O/E Computer /		4,200.00	
01-2010-25-2402-005		Appropriation Control Police - O/E Firearms / Ammo			
260706	05/22/26	NEW MILFORD POLICE	RANGE FEE; 4/21, 4/23, 8/25,	1,000.00	06/23/26
Total for		Appropriation Control Police - O/E Firearms /		1,000.00	
01-2010-25-2402-006		Appropriation Control Police - O/E Uniforms			
260699	05/20/26	D & E UNIFORMS	INV# BPD1013;	669.20	06/23/26
Total for		Appropriation Control Police - O/E Uniforms		669.20	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
260612	05/11/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MAY	-9,163.02	06/16/26
260767	06/09/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE JUNE	11,546.64	06/10/26
260612	05/11/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MAY	9,163.02	06/16/26
260695	05/20/26	ROBBINS & FRANKE INC	INV# 287109 & 287223	1,000.00	06/23/26
260751	06/03/26	TOM'S SERVICE CENTER	VARIOUS INVOICES FOR PD	6,336.06	06/23/26
Total for		Appropriation Control Police - O/E Vehicle		18,882.70	
01-2010-25-2402-009		Appropriation Control Police - O/E Crossing Guards			
260861	06/23/26	CROSSING GUARD	2253 & 2285; CROSSING GUARD	11,987.04	06/23/26
Total for		Appropriation Control Police - O/E Crossing		11,987.04	
Department Total:		Appropriation Control Police - O/E		36,823.92	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	10,667.05	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	11,260.89	06/11/26
Total for		Appropriation Control Police Dispatching/911 -		21,927.94	
Department Total:		Appropriation Control Police Dispatching/911 -		21,927.94	

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01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
260839	06/22/26	NEW JERSEY FIRE	INV# 77254; REPAIRS OF 2	950.00	06/23/26
260859	06/23/26	NEW JERSEY FIRE	2031764 & 74728; SCBA FLOW	1,847.90	06/23/26
260630	05/11/26	W L CONSTRUCTION	INV# 37967; REQUE DIAMOND	320.00	06/23/26
Total for		**Appropriation Control Fire - O/E Other**		**3,117.90**	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
260612	05/11/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MAY	-2,285.62	06/16/26
260612	05/11/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MAY	0.00	06/16/26
260767	06/09/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE JUNE	0.00	06/10/26
260767	06/09/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE JUNE	2,285.62	06/10/26
260612	05/11/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MAY	0.00	06/16/26
260612	05/11/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MAY	2,285.62	06/16/26
Total for		**Appropriation Control Fire - O/E Enterprise**		**2,285.62**	
Department Total:		**Appropriation Control Fire - O/E**		**5,403.52**	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	5,101.75	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	6,080.09	06/11/26
Total for		**Appropriation Control Uniform Fire Safety -**		**11,181.84**	
Department Total:		**Appropriation Control Uniform Fire Safety -**		**11,181.84**	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
260674	05/15/26	ENFORSYS, INC.	INV# 3023; ANNUAL FIRE	-2,265.00	06/23/26
260674	05/15/26	ENFORSYS, INC.	INV# 3023; ANNUAL FIRE	2,265.00	06/23/26
Total for		**Appropriation Control Uniform Fire Safety -**		**0.00**	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
260790	06/17/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	0.00	06/17/26
260790	06/17/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	5,659.99	06/17/26
Total for		**Appropriation Control Uniform Fire Safety -**		**5,659.99**	
Department Total:		**Appropriation Control Uniform Fire Safety -**		**5,659.99**	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	36,434.12	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	36,950.08	06/11/26
Total for		**Appropriation Control DPW - S&W Regular**		**73,384.20**	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	547.53	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	4,234.81	06/11/26
Total for		**Appropriation Control DPW - S&W Overtime**		**4,782.34**	
Department Total:		**Appropriation Control DPW - S&W**		**78,166.54**	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
260786	06/17/26	COSTCO BUSINESS CENTER	DPW AND BOROUGH HALL	219.30	06/23/26
260719	05/26/26	HOME DEPOT CREDIT	012721/4534874;	175.39	06/23/26
Total for		**Appropriation Control DPW - O/E Miscellaneous**		**394.69**	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					

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260815	06/17/26	46 TRUCK REPAIR INC.	INV# 000063355; SERVICE ON	1,416.28	06/23/26
260721	05/26/26	AERIAL RISE, LLC	21344; AERIAL INSP & SRVC ON	2,996.46	06/23/26
260821	06/17/26	BOBCAT OF NEW JERSEY	INV# P11401 & P11402;	566.44	06/23/26
260825	06/17/26	INTER CITY TIRE	INV# 192863; B16 FLAT	337.15	06/23/26
260852	06/22/26	METROPOLITAN RUBBER	INV# 68734; SEWER TRUCK HOSE	347.57	06/23/26
260808	06/17/26	TOM'S SERVICE CENTER	INV# 21509; SERVICE ON	403.84	06/23/26
260809	06/17/26	TOM'S SERVICE CENTER	INV# 21424; NEW BELT ON	128.00	06/23/26
260818	06/17/26	UNITED MOTOR PARTS	INV# 2786932; SUPPLIES TO	158.13	06/23/26
260851	06/22/26	UNITED MOTOR PARTS	INV# 2793851; BATTERIES	346.38	06/23/26
260715	05/22/26	W.E. TIMMERMAN,	INV# 0237327-IN; HYD LEAK ON	1,871.32	06/23/26
Total for		**Appropriation Control DPW - O/E Vehicle**		**8,571.57**	
01-2010-26-2902-007		**Appropriation Control DPW - O/E Office Supplies**			
260810	06/17/26	DIAMOND ROCK SPRING	INV# 348125; WATER FOR DPW	92.00	06/23/26
Total for		**Appropriation Control DPW - O/E Office**		**92.00**	
01-2010-26-2902-008		**Appropriation Control DPW - O/E Tools & Equipment**			
260814	06/17/26	AGL WELDING SUPPLY CO,	INV# 0010209331; MAY ACE/O2	60.26	06/23/26
260777	06/12/26	GOOSETOWN	INV# 184874; RADIO CONTRACT	69.98	06/23/26
260800	06/17/26	HOME DEPOT CREDIT	INV# 011799/4544862;	76.89	06/23/26
Total for		**Appropriation Control DPW - O/E Tools &**		**207.13**	
Department Total:		**Appropriation Control DPW - O/E**		**9,265.39**	
01-2010-26-3001-000		**Appropriation Control Shade Tree - S&W Salary & Wages**			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	175.64	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	175.64	06/11/26
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**			
260812	06/17/26	HARDWOOD TREE SERVICE	INV# 0240, 37496; TREE WORK	3,200.00	06/23/26
260846	06/22/26	HARDWOOD TREE SERVICE	INV# 0058 & 0369; TREE WORK	4,325.00	06/23/26
260849	06/22/26	HARDWOOD TREE SERVICE	INV# 0282; TREE WORK	2,025.00	06/23/26
Total for		**Appropriation Control Shade Tree - O/E Other**		**9,550.00**	
Department Total:		**Appropriation Control Shade Tree - O/E**		**9,550.00**	
01-2010-26-3052-001		**Appropriation Control Solid Waste Collection - O/E**			
260774	06/11/26	SUBURBAN DISPOSAL INC	MAY 2026 GARBAGE COLLECTION	98,693.95	06/23/26
Total for		**Appropriation Control Solid Waste Collection -**		**98,693.95**	
Department Total:		**Appropriation Control Solid Waste Collection -**		**98,693.95**	
01-2010-26-3102-003		**Appropriation Control Buildings & Grounds - O/E Other**			
260824	06/17/26	46 TRUCK REPAIR INC.	INV# 000063378; BALLAST ON	714.36	06/23/26
260813	06/17/26	ANZO, INC	INV# 81917; REPAIRS TO	1,317.50	06/23/26
260853	06/22/26	BEN SHAFFER	INV# BS260216DP; PLAYGROUND	1,772.32	06/23/26
260717	05/26/26	BRAEN STONE	234283 & 234783; RECY	144.80	06/23/26
260820	06/17/26	CAMPBELL FIRE	INV# 41342, 43, 44, 45, 46,	2,278.75	06/23/26
260835	06/22/26	COOPER PEST SOLUTIONS	INV# 2386995, 2386996,	348.76	06/23/26

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260831	06/18/26	FIRST ENVIRONMENT	49591; STORMWATER POLL	230.00	06/23/26
260801	06/17/26	HOME DEPOT CREDIT	004194/1394438,015276/152296	442.54	06/23/26
260848	06/22/26	HOME DEPOT CREDIT	INV# 16569/9011720	217.83	06/23/26
260811	06/17/26	JERSEY ELEVATOR CO,	INV# 558029-K7C3; FULL 8HR	192.69	06/23/26
260795	06/17/26	MAIN LOCK SHOP	INV# 0201425; KEYS FOR	42.00	06/23/26
260796	06/17/26	MAIN LOCK SHOP	INV# 0201727; CHANGED LOCKS	606.50	06/23/26
260823	06/17/26	MAIN LOCK SHOP	INV#	1,770.00	06/23/26
260822	06/17/26	MINER GC LP	INV# 170358; SRVC/REPROG ON	1,294.00	06/23/26
260802	06/17/26	QUALITY COOLING CORP	INV# 2026-201, 202, 203,	3,160.00	06/23/26
260803	06/17/26	QUALITY COOLING CORP	INV# 2026-198, 199, 200;	4,085.00	06/23/26
260819	06/17/26	SIGN A RAMA, USA	INV# 76481; VOTING SIGN	120.00	06/23/26
260729	05/28/26	STATE OF NEW JERSEY	2026 ANNUAL ELEVATOR	258.00	06/23/26
260793	06/17/26	THIS AND THAT HARDWARE	INV# 2605-071960; LIGHT	29.96	06/23/26
260794	06/17/26	THIS AND THAT HARDWARE	INV# 2605-070193; KEYS FOR	9.00	06/23/26
260816	06/17/26	TRAFFIC SAFETY &	INV# 251979; ROAD PAINT	726.04	06/23/26
260745	06/02/26	TREASURER STATE OF NJ	260452420; ENVIRONMENTAL	2,000.00	06/23/26
260806	06/17/26	TRI-STATE RENTALS,	INV# 87596; BELT FOR KUBOTA	94.97	06/23/26
260807	06/17/26	TRI-STATE RENTALS,	INV# 87215; RPR/PRTS Z700	707.85	06/23/26
260858	06/22/26	VERIZON	ACCOUNT #	95.74	06/23/26
260789	06/17/26	VERIZON	ACCT #150-594-750-0001-35	10.00	06/17/26
Total for		**Appropriation Control Buildings & Grounds -**		**22,668.61**	
Department Total:		**Appropriation Control Buildings & Grounds -**		**22,668.61**	
01-2010-27-3302-001		**Appropriation Control Board of Health - O/E Contract**			
260772	06/11/26	MID-BERGEN REGIONAL	2ND QTR 2026 HEALTH SRVCS &	10,307.00	06/23/26
Total for		**Appropriation Control Board of Health - O/E**		**10,307.00**	
01-2010-27-3302-002		**Appropriation Control Board of Health - O/E Other**			
260772	06/11/26	MID-BERGEN REGIONAL	2ND QTR 2026 HEALTH SRVCS &	2,625.00	06/23/26
Total for		**Appropriation Control Board of Health - O/E**		**2,625.00**	
Department Total:		**Appropriation Control Board of Health - O/E**		**12,932.00**	
01-2010-27-3650-001		**Appropriation Control Seniors - S&W Salaries & Wages**			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	1,525.00	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	1,625.00	06/11/26
Total for		**Appropriation Control Seniors - S&W Salaries &**		**3,150.00**	
Department Total:		**Appropriation Control Seniors - S&W**		**3,150.00**	
01-2010-28-3701-002		**Appropriation Control Recreation Services - S&W**			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	3,222.86	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	3,582.86	06/11/26
Total for		**Appropriation Control Recreation Services -**		**6,805.72**	
Department Total:		**Appropriation Control Recreation Services -**		**6,805.72**	
01-2010-28-3702-001		**Appropriation Control Recreation Services - O/E Other**			
260827	06/17/26	A STITCH IN TIME	SUMMER CAMP SHIRTS	1,106.00	06/23/26
260709	05/22/26	BOGOTA BOARD OF	INV# 7V0002; BUS FOR FIELD	220.00	06/23/26

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PO #	Date	Vendor	Description	Amount	Paid Date
260835	06/22/26	COOPER PEST SOLUTIONS	INV# 2386995, 2386996,	63.67	06/23/26
260778	06/12/26	DAVID ZUIDEMA INC.	INV# 325859; PORTA POTTIES	350.00	06/23/26
260536	04/15/26	SAL STAMILLA	JUNE 2026 FIELD MAINTENANCE	400.00	06/23/26
Total for		**Appropriation Control Recreation Services -**		**2,139.67**	
Department Total:		**Appropriation Control Recreation Services -**		**2,139.67**	

01-2010-28-3703-001 Appropriation Control Celebration of Public Events

260855	06/22/26	BOUNCE PARTY MANIA	BOGOTA DAY INFALTABLES	0.00	06/23/26
260855	06/22/26	BOUNCE PARTY MANIA	BOGOTA DAY INFALTABLES	6,375.00	06/23/26
260828	06/17/26	HIGHWAY TRAFFIC SUPPLY	INV# 07443; BANNERS FOR	900.00	06/23/26
260857	06/22/26	HIGHWAY TRAFFIC SUPPLY	INV# 07482; BOGOTA DAY	140.00	06/23/26
260780	06/12/26	SUMMER BREEZE NJ LLC	SUMMER CONCERT JULY 9	1,200.00	06/23/26
260779	06/12/26	SUMMER BREEZE NJ LLC	BOGOTA DAY 2026 OPENING BAND	1,200.00	06/16/26
260704	05/21/26	VAN MARTIN PRODUCTION,	BOGOTA DAY BAND; STEPPIN OUT	4,000.00	06/11/26
260704	05/21/26	VAN MARTIN PRODUCTION,	BOGOTA DAY BAND; STEPPIN OUT	-4,000.00	06/11/26
260704	05/21/26	VAN MARTIN PRODUCTION,	BOGOTA DAY BAND; STEPPIN OUT	0.00	06/11/26
260704	05/21/26	VAN MARTIN PRODUCTION,	BOGOTA DAY BAND; STEPPIN OUT	4,000.00	06/11/26
Total for		**Appropriation Control Celebration of Public**		**13,815.00**	
Department Total:		**Appropriation Control Celebration of Public**		**13,815.00**	

01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W

260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	11,114.80	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	11,163.95	06/11/26
Total for		**Appropriation Control Free Public Library -**		**22,278.75**	
Department Total:		**Appropriation Control Free Public Library -**		**22,278.75**	

01-2010-31-4302-001 Appropriation Control Electricity #6504224218

260735	06/01/26	PSE&G	MAY '26 GAS & ELECTRIC	16,799.35	06/01/26
Total for		**Appropriation Control Electricity #6504224218**		**16,799.35**	
Department Total:		**Appropriation Control Electricity**		**16,799.35**	

01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604

260754	06/05/26	CABLEVISION LIGHTPATH,	PHONE CHARGES; JUNE 2026	2,980.00	06/10/26
Total for		**Appropriation Control Telephone SPECTROTEL**		**2,980.00**	

01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main

260738	06/01/26	VERIZON	ACCOUNT# 156-604-037-0001-07	299.00	06/01/26
Total for		**Appropriation Control Telephone Verizon - Main**		**299.00**	

01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon

260739	06/01/26	VERIZON WIRELESS	ACCT#	1,630.26	06/01/26
Total for		**Appropriation Control Telephone Internet -**		**1,630.26**	

01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG

260776	06/12/26	OPTIMUM	JUNE 2026 CABLE/ISP CHARGES	172.95	06/12/26
Total for		**Appropriation Control Telephone CABLEVISION -**		**172.95**	

01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1

260776	06/12/26	OPTIMUM	JUNE 2026 CABLE/ISP CHARGES	280.69	06/12/26
Total for		**Appropriation Control Telephone CABLE TV & ISP**		**280.69**	

01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0

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260776	06/12/26	OPTIMUM	JUNE 2026 CABLE/ISP CHARGES	238.95	06/12/26
Total for		**Appropriation Control Telephone**		**238.95**	
01-2010-31-4402-017		**Appropriation Control Telephone CABLE TV & ISP - OEM**			
260776	06/12/26	OPTIMUM	JUNE 2026 CABLE/ISP CHARGES	129.94	06/12/26
Total for		**Appropriation Control Telephone CABLE TV & ISP**		**129.94**	
01-2010-31-4402-018		**Appropriation Control Telephone CABLE TV & ISP - SQUAD**			
260776	06/12/26	OPTIMUM	JUNE 2026 CABLE/ISP CHARGES	99.40	06/12/26
Total for		**Appropriation Control Telephone CABLE TV & ISP**		**99.40**	
01-2010-31-4402-020		**Appropriation Control Telephone CABLE TV & ISP - BORO**			
260776	06/12/26	OPTIMUM	JUNE 2026 CABLE/ISP CHARGES	222.95	06/12/26
260758	06/05/26	VERIZON	ACCOUNT# 558-020-786-0001-52	13.29	06/10/26
Total for		**Appropriation Control Telephone CABLE TV & ISP**		**236.24**	
01-2010-31-4402-021		**Appropriation Control Telephone 07870-495094-01-4**			
260776	06/12/26	OPTIMUM	JUNE 2026 CABLE/ISP CHARGES	275.41	06/12/26
Total for		**Appropriation Control Telephone**		**275.41**	
01-2010-31-4402-022		**Appropriation Control Telephone VERIZON - ELEVATOR LINE**			
260788	06/17/26	VERIZON	ACCOUNT# 250-717-861-0001-86	95.74	06/17/26
Total for		**Appropriation Control Telephone VERIZON -**		**95.74**	
01-2010-31-4402-028		**Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW**			
260776	06/12/26	OPTIMUM	JUNE 2026 CABLE/ISP CHARGES	0.00	06/12/26
260776	06/12/26	OPTIMUM	JUNE 2026 CABLE/ISP CHARGES	687.38	06/12/26
Total for		**Appropriation Control Telephone OPTIMUM - 31**		**687.38**	
Department Total:		**Appropriation Control Telephone**		**7,125.96**	
01-2010-31-4452-000		**Appropriation Control Water Miscellaneous**			
260838	06/22/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	230.94	06/23/26
260736	06/01/26	VEOLIA WATER NEW	APRIL/MAY 2026 WATER	28.86	06/01/26
260790	06/17/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	39.34	06/17/26
Total for		**Appropriation Control Water Miscellaneous**		**299.14**	
01-2010-31-4452-001		**Appropriation Control Water Meter #88306893 - 7 E Fort**			
260790	06/17/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	175.58	06/17/26
Total for		**Appropriation Control Water Meter #88306893 -**		**175.58**	
01-2010-31-4452-002		**Appropriation Control Water Meter #88505411 - 69 Main St**			
260790	06/17/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	11.63	06/17/26
Total for		**Appropriation Control Water Meter #88505411 -**		**11.63**	
01-2010-31-4452-003		**Appropriation Control Water Meter #88228191 - 63 W Broad**			
260790	06/17/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	87.17	06/17/26
Total for		**Appropriation Control Water Meter #88228191 -**		**87.17**	
01-2010-31-4452-004		**Appropriation Control Water Meter #88417708 - Cypress**			
260790	06/17/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	144.51	06/17/26
Total for		**Appropriation Control Water Meter #88417708 -**		**144.51**	
01-2010-31-4452-005		**Appropriation Control Water Meter #88227215 - Library**			
260790	06/17/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	70.35	06/17/26
Total for		**Appropriation Control Water Meter #88227215 -**		**70.35**	

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01-2010-31-4452-006			Appropriation Control Water Meter #88509227 - 164		
260790	06/17/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	38.72	06/17/26
Total for			**Appropriation Control Water Meter #88509227 -**	**38.72**	
01-2010-31-4452-007			Appropriation Control Water Meter #88228192 - Rec Bldg		
260790	06/17/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	449.24	06/17/26
Total for			**Appropriation Control Water Meter #88228192 -**	**449.24**	
01-2010-31-4452-008			Appropriation Control Water Meter #88305041 - 375 Larch		
260790	06/17/26	VEOLIA WATER NEW	MAY/JUNE 2026 WATER CHARGES	44.12	06/17/26
Total for			**Appropriation Control Water Meter #88305041 -**	**44.12**	
Department Total:			**Appropriation Control Water**	**1,320.46**	
01-2010-31-4602-001			Appropriation Control Gasoline DPW		
260792	06/17/26	VILLAGE OF RIDGEFIELD	MAY 2026 FUEL CHARGES	3,973.14	06/23/26
Total for			**Appropriation Control Gasoline DPW**	**3,973.14**	
01-2010-31-4602-002			Appropriation Control Gasoline Police		
260792	06/17/26	VILLAGE OF RIDGEFIELD	MAY 2026 FUEL CHARGES	3,163.23	06/23/26
Total for			**Appropriation Control Gasoline Police**	**3,163.23**	
01-2010-31-4602-003			Appropriation Control Gasoline Recreation		
260792	06/17/26	VILLAGE OF RIDGEFIELD	MAY 2026 FUEL CHARGES	120.49	06/23/26
Total for			**Appropriation Control Gasoline Recreation**	**120.49**	
01-2010-31-4602-005			Appropriation Control Gasoline Fire Department		
260792	06/17/26	VILLAGE OF RIDGEFIELD	MAY 2026 FUEL CHARGES	575.17	06/23/26
Total for			**Appropriation Control Gasoline Fire Department**	**575.17**	
01-2010-31-4602-006			Appropriation Control Gasoline Surcharge		
260792	06/17/26	VILLAGE OF RIDGEFIELD	MAY 2026 FUEL CHARGES	1,174.80	06/23/26
Total for			**Appropriation Control Gasoline Surcharge**	**1,174.80**	
Department Total:			**Appropriation Control Gasoline**	**9,006.83**	
01-2010-32-4652-001			Appropriation Control Solid Waste Disposal BCUA Type 10		
260865	06/23/26	BCUA [SEWER CHARGES]	INV# 4998; APR 2026 SOLID	2,487.71	06/23/26
Total for			**Appropriation Control Solid Waste Disposal**	**2,487.71**	
01-2010-32-4652-002			Appropriation Control Solid Waste Disposal Miscellaneous		
260817	06/17/26	ATLANTIC COAST	INV# 2242F263; MAY MX CMD	1,809.09	06/23/26
260797	06/17/26	ENVIRONMENTAL RENEWAL,	INV# 343484 & 343485	1,276.00	06/23/26
260798	06/17/26	ENVIRONMENTAL RENEWAL,	INV# 343327, 343328, 343355	1,624.00	06/23/26
260799	06/17/26	ENVIRONMENTAL RENEWAL,	INV# 343211 & 343212	870.00	06/23/26
260826	06/17/26	ENVIRONMENTAL RENEWAL,	INV# 343675 & 343676	1,044.00	06/23/26
260850	06/22/26	ENVIRONMENTAL RENEWAL,	INV# 343704 & 343714	1,856.00	06/23/26
Total for			**Appropriation Control Solid Waste Disposal**	**8,479.09**	
Department Total:			**Appropriation Control Solid Waste Disposal**	**10,966.80**	
01-2010-36-4722-000			Appropriation Control Social Security System		
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	9,382.58	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	10,456.17	06/11/26
Total for			**Appropriation Control Social Security System**	**19,838.75**	
Department Total:			**Appropriation Control Social Security System**	**19,838.75**	

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01-2010-36-4730-000 Appropriation Control DCRP					
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	0.00	05/27/26
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	63.49	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	0.00	06/11/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	68.79	06/11/26
Total for		**Appropriation Control DCRP**		**132.28**	
Department Total:		**Appropriation Control DCRP**		**132.28**	
01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	11,442.75	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	10,767.50	06/11/26
Total for		**Appropriation Control Bogota BOE - SLEO S&W**		**22,210.25**	
Department Total:		**Appropriation Control Bogota BOE - SLEO S&W**		**22,210.25**	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	1,495.61	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	1,495.61	06/11/26
Total for		**Appropriation Control Municipal Court - S&W**		**2,991.22**	
Department Total:		**Appropriation Control Municipal Court - S&W**		**2,991.22**	
01-2030-25-2402-007 APPROPRIATION RESERVES Police - O/E Vehicle Maintenance					
260751	06/03/26	TOM'S SERVICE CENTER	VARIOUS INVOICES FOR PD	2,115.88	06/23/26
Total for		**APPROPRIATION RESERVES Police - O/E Vehicle**		**2,115.88**	
Department Total:		**APPROPRIATION RESERVES Police - O/E**		**2,115.88**	
01-2030-25-2522-000 APPROPRIATION RESERVES OEM - O/E Other Expenses					
251706	11/26/25	MOTOROLA SOLUTIONS ESSQT#	3317262; VEHICULAR	2,745.60	06/23/26
Total for		**APPROPRIATION RESERVES OEM - O/E Other**		**2,745.60**	
Department Total:		**APPROPRIATION RESERVES OEM - O/E**		**2,745.60**	
01-2030-25-2552-001 APPROPRIATION RESERVES Fire - O/E Other Expenses					
260840	06/22/26	NEW JERSEY FIRE	INV# 2027978; REPAIR OF SCPA	30.60	06/23/26
260859	06/23/26	NEW JERSEY FIRE	2031764 & 74728; SCBA FLOW	344.10	06/23/26
Total for		**APPROPRIATION RESERVES Fire - O/E Other**		**374.70**	
Department Total:		**APPROPRIATION RESERVES Fire - O/E**		**374.70**	
01-2030-26-3102-003 APPROPRIATION RESERVES Buildings & Grounds - O/E Other					
251312	09/11/25	MINER, LTD.	INV# 164574; RESCUE DOOR	1,200.00	06/23/26
Total for		**APPROPRIATION RESERVES Buildings & Grounds -**		**1,200.00**	
Department Total:		**APPROPRIATION RESERVES Buildings & Grounds -**		**1,200.00**	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
260764	06/05/26	AMERICAN EXPRESS	DEMAND DEBIT - 06/05/2026	137.98	06/05/26
260743	06/02/26	MERCHANT SERVICE FEES	DEMAND DEBIT - 06/02/2026	729.41	06/02/26
Total for		**RESERVE FOR CREDIT CARD FEES RESERVE FOR**		**867.39**	
Department Total:		**RESERVE FOR CREDIT CARD FEES RESERVE FOR**		**867.39**	
01-G300-02-1000-023 APPROPRIATED GRANTS BODY ARMOR FUND 2023					
260605	05/07/26	ATLANTIC UNIFORM	ARMOR EXPRESS RAZOR 2	1,842.00	06/23/26
Total for		**APPROPRIATED GRANTS BODY ARMOR FUND 2023**		**1,842.00**	

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Department Total:		**APPROPRIATED GRANTS BODY ARMOR FUND**		**1,842.00**	
01-G300-02-6000-023		**APPROPRIATED GRANTS BULLETPROOF VEST GRANT**			
260605	05/07/26	ATLANTIC UNIFORM	ARMOR EXPRESS RAZOR 2	1,886.12	06/23/26
Total for		**APPROPRIATED GRANTS BULLETPROOF VEST GRANT**		**1,886.12**	
01-G300-02-6000-024		**APPROPRIATED GRANTS BULLETPROOF VEST GRANT**			
260605	05/07/26	ATLANTIC UNIFORM	ARMOR EXPRESS RAZOR 2	3,745.36	06/23/26
Total for		**APPROPRIATED GRANTS BULLETPROOF VEST GRANT**		**3,745.36**	
Department Total:		**APPROPRIATED GRANTS BULLETPROOF VEST GRANT**		**5,631.48**	
04-2150-55-1532-001		**Improvment Authorizations 1532 - Rec/Community Center**			
250371	03/06/25	ACCENTURE	40736; CONSTRUCTION	9,276.00	06/23/26
Total for		**Improvment Authorizations 1532 - Rec/Community**		**9,276.00**	
Department Total:		**Improvment Authorizations 1532 - Rec/Community**		**9,276.00**	
04-2150-55-1560-003		**Improvment Authorizations 1560 - Var. Cap. Impvts**			
260847	06/22/26	CARRATURA CONSTRUCTION	INV# 4020 & 4021; BOGOTA	2,150.00	06/23/26
Total for		**Improvment Authorizations 1560 - Var. Cap.**		**2,150.00**	
Department Total:		**Improvment Authorizations 1560 - Var. Cap.**		**2,150.00**	
04-2150-55-1619-005		**Improvment Authorizations 1619 - Var. Cap. Impvts OEM**			
241211	09/09/24	MOTOROLA SOLUTIONS ESS	MOBILE RADIOS FOR OEM	33,394.30	06/23/26
Total for		**Improvment Authorizations 1619 - Var. Cap.**		**33,394.30**	
04-2150-55-1619-007		**Improvment Authorizations 1619 - Var. Cap. Impvts Public**			
250736	05/13/25	FIRST ENVIRONMENT	49590; LSRP DELINEATION	186.00	06/23/26
251407	09/30/25	NEGLIA ENGINEERING	OLSEN PARK IMPVT PROJECT	30,098.76	06/23/26
Total for		**Improvment Authorizations 1619 - Var. Cap.**		**30,284.76**	
Department Total:		**Improvment Authorizations 1619 - Var. Cap.**		**63,679.06**	
04-2150-55-1620-001		**Improvment Authorizations 1620 - Fairview Ave Reconstruc**			
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	660.00	06/23/26
Total for		**Improvment Authorizations 1620 - Fairview Ave**		**660.00**	
Department Total:		**Improvment Authorizations 1620 - Fairview Ave**		**660.00**	
04-2150-55-1627-001		**Improvment Authorizations 1627 - Rec/Community Center**			
260830	06/17/26	AMAZON.COM SERVICES,	INV# 1T6W-6HG6-QXJC; EQUIP	2,312.15	06/23/26
260834	06/22/26	AMAZON.COM SERVICES,	INV# 1MNY-QJTY-R7Y1	497.99	06/23/26
250372	03/06/25	BENARD ASSOCIATES,	CONSTRUCTION OF RECREATION	51,823.63	06/23/26
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	0.00	05/27/26
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	0.00	05/27/26
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	199.32	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	0.00	06/11/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	0.00	06/11/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	300.00	06/11/26
251090	07/22/25	FOLEY INC	CATERPILLAR EMERGENCY	71,630.94	06/23/26
250523	04/08/25	MILLENNIUM	AUDIO/VISUAL SERVICES REC	43,957.00	06/23/26
260490	04/09/26	MILLENNIUM	DATA DROPS & AP FOR REC	23,997.26	06/23/26
Total for		**Improvment Authorizations 1627 - Rec/Community**		**194,718.29**	

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Department Total:		**Improvment Authorizations 1627 - Rec/Community**		**194,718.29**	
04-2150-55-1636-004		**Improvment Authorizations 1636 - Var. Cap. Impvts Police**			
251217	08/21/25	MOTOROLA SOLUTIONS ESSALL BAND RADIOS &		80,662.02	06/23/26
Total for		**Improvment Authorizations 1636 - Var. Cap.**		**80,662.02**	
04-2150-55-1636-007		**Improvment Authorizations 1636 - Var. Cap. Impvts Public**			
260466	04/06/26	ATZ WOODWORKING	SGT'S LOCKER ROOM	4,166.66	06/23/26
260404	01/16/26	DELTA ENVIRONMENTAL	ENV. TECH SUPPORT SRVCS -	6,426.60	06/23/26
260293	03/05/26	NEGLIA ENGINEERING	STORMWATER MGT PLAN &	727.50	06/23/26
260584	05/05/26	NEGLIA ENGINEERING	PETRIK PARK IMPROVEMENT	5,613.00	06/23/26
Total for		**Improvment Authorizations 1636 - Var. Cap.**		**16,933.76**	
Department Total:		**Improvment Authorizations 1636 - Var. Cap.**		**97,595.78**	
14-2855- - -		**Outside Police Employment Fees Outside Police Employment**			
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	0.00	05/27/26
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	0.00	05/27/26
260730	05/27/26	BOROUGH OF BOGOTA	2026-05-29 PR	6,660.00	05/27/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	0.00	06/11/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	0.00	06/11/26
260770	06/11/26	BOROUGH OF BOGOTA	2026-06-15 PR	19,710.00	06/11/26
Total for		**Outside Police Employment Fees Outside Police**		**26,370.00**	
Department Total:		**Outside Police Employment Fees Outside Police**		**26,370.00**	
14-2868- - -		**Community Garden**			
260719	05/26/26	HOME DEPOT CREDIT	012721/4534874;	149.00	06/23/26
Total for		**Community Garden**		**149.00**	
Department Total:		**Community Garden**		**149.00**	
14-2870- - -		**Fire Safety**			
260566	04/27/26	NJIAAI	BASIC FIRE SAFETY COURSE -	900.00	06/23/26
Total for		**Fire Safety**		**900.00**	
Department Total:		**Fire Safety**		**900.00**	
19-2000- - -		**RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS**			
260782	06/16/26	PHILLIPS PREISS	PROF SRVCS THRU 05/31/26;	262.50	06/23/26
260029	01/13/26	PIAZZA & ASSOCIATES,	JUNE 2026 MONTHLY COMPLIANCE	200.00	06/23/26
260747	06/02/26	SURENIAN, EDWDARDS,	PROF SRVCS RENDERED THRU	1,109.00	06/23/26
Total for		**RESERVE FOR EXPENDITURES INTEREST ON**		**1,571.50**	
Department Total:		**RESERVE FOR EXPENDITURES INTEREST ON**		**1,571.50**	