



Agenda
Open Session

Borough Hall Council Chambers
375 Larch Ave, Bogota, NJ 07603

July 17, 2025
7:30 p.m.

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting



Mayor

Daniele Fede

Council President

Lisa Kohles

Councilmember

Consuelo Carpenter

Councilmember

William Hordern

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

Chris Chapman

Borough Clerk

Yenlys Flores-Bolivard

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

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

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, July 17, 2025 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

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

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

Also Attending:

Borough Administrator O'Malley
Borough Attorney Chris Chapman
Borough Clerk Yenlys Flores-Bolivar

V. CITIZEN REMARKS

One (5) minute time limit per person.

VI. DISCUSSION

Recycling Center/Salt Depot

VII. INTRODUCTION OF ORDINANCES

- 1640 Amend Garbage Disposal/Sanitation Ordinance

Motion to Introduce:	
Seconded:	

Mayor to inquire as to whether any Councilmember wishes to comment upon the motion to introduce. (No Public Comments)

Comments:	
Roll Call Vote:	

VIII. PUBLIC HEARING & ADOPTION OF ORDINANCES

- 1634 Salary Range Ordinance 2025

Motion to Open Public Hearing:	
Public Comments:	
Motion to Close Public Hearing:	
Motion to Adopt:	

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

Motion to Open Public Hearing:	
Public Comments:	
Motion to Close Public Hearing:	
Motion to Adopt:	

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

Motion to Open Public Hearing:	
Public Comments:	
Motion to Close Public Hearing:	
Motion to Adopt:	

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

Motion to Open Public Hearing:	
Public Comments:	
Motion to Close Public Hearing:	
Motion to Adopt:	

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

Motion to Open Public Hearing:	
Public Comments:	
Motion to Close Public Hearing:	
Motion to Adopt:	

IX. CONSENT AGENDA**A. Resolutions**

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

- 2025-158 Annual Appointment of Municipal Representatives to Bergen County Community Development Regional Committees – PY 25-26
- 2025-159 Corrective Action Plan – 2024 Audit Report
- 2025-160 Certification of Governing Body of the 2024 Annual Audit - Group Affidavit Form
- 2025-161 Closed-Out Resolution for Complete Payment Package No. 2 & Final - Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Improvements (NJDOT Funded) Project
- 2025-162 Change Order Resolution Complete Payment Package No. 2 & Final - Palisade Avenue, Chestnut Avenue, Fischer Avenue and Maplewood Avenue Concrete/Pedestrian Improvements (NJDOT Funded) Project
- 2025-163 Advertise for Bids - Elm Avenue Roadway Improvements
- 2025-164 Approve Borough Salary Resolution
- 2025-165 Execution of Estoppel Certificate
- 2025-166 Authorize GovDeals Auction #2 – DPW
- 2025-167 Approve Purchase of Wall Padding – Bogota Community Rec Center Project
- 2025-168 Approve Purchase of Bleachers – Bogota Community Rec Center Project
- 2025-169 Approve Purchase of Athletic Equipment – Bogota Community Rec Center Project
- 2025-170 Approve Change Order no. 3 – Bernard Associates – Bogota Community Rec Center Project
- 2025-171 Amend Resolution for Part-time Fire Inspector – Jesus Benitez – Salary Adjustment
- 2025-172 Amend Resolution for Part-time Fire Inspector – James Berthold – Salary Adjustment
- 2025-173 Police Department – Approve Police Matron Services Stipend
- 2025-174 Fire Department – Fire Investigation Photographer Stipend
- 2025-175 Approve Purchase Foley Power Systems Inc. -Caterpillar 200kw Emergency Generator System – Bogota Community Rec Center Project

B. Resolutions to be Voted Separately

- PC25-11 Payment of Claims – General Claims

C. Approvals

1. Regular Meeting Minutes – 6/5/2025 & 6/19/2025
2. Street Block Party on August 23 - Beechwood Ave (off of Queen Ann Road by Pagano Park) 10am- 10pm

X. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XII. REPORTS

Five (5) minute time limit

Mayor Fede
Council President Kohles
Councilwoman Carpenter
Councilman Hordern
Councilman McHale
Councilman Mitchell
Councilwoman Vergara
Administrator O'Malley
Borough Attorney Chris Chapman
Borough Clerk Flores-Bolivard

XI. CLOSED SESSION

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

XII. ADJOURNMENT

Agenda is subject to change.

NEXT COUNCIL MEETINGS

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

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

Updated 7/15/2025 YFB



BOROUGH OF BOGOTA

ORDINANCE NO. 1640

DATE: 07-17-2025

INTRODUCTION

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

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

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

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

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

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

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

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



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

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

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

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

BUSINESS OR COMMERCIAL ESTABLISHMENT

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

GARBAGE

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

MUNICIPAL BUILDING

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

OCCUPANT

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

OPERATOR

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



OWNER

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

SUFFICIENT

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

SUITABLE AND PROPER

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

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

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

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

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

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

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

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



SECTION 3: SEVERABILITY.

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

SECTION 4: INCONSISTENCY.

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

SECTION 5: EFFECTIVE DATE

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

CERTIFICATION

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ATTEST:

APPROVED:

Borough Clerk

Mayor

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



**BOROUGH OF BOGOTA
PUBLIC HEARING & ADOPTION**

ORDINANCE NO. 1634

DATE: 07-17-2025

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

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION:

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

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

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

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



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



UNIFORM CONSTRUCTION CODE ENFORCEMENT

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

POLICE DEPARTMENT

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

POLICE DISPATCHING

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

CROSSING GUARDS

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

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

UNIFORM FIRE SAFETY

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

PUBLIC WORKS

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



HEALTH AND HUMAN SERVICES

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

RECREATION SERVICES AND PROGRAMS

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

MUNICIPAL COURT

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

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

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



**BOROUGH OF BOGOTA
PUBLIC HEARING & ADOPTION**

BOND ORDINANCE NO. 1636

DATE: 07-17-2025

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION:

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

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



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

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

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

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

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



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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

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

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

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

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

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

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

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



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

E. Implementation of the Borough records digitalization project.

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

F. Undertaking of sidewalk improvements at various locations.

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

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

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

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

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

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



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

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

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

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

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

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

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



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

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

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

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



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

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

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



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

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

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

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



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

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

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

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



**BOROUGH OF BOGOTA
PUBLIC HEARING & ADOPTION**

BOND ORDINANCE NO. 1637

DATE: 07-17-2025

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION:

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

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

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

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

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

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

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

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

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



**BOROUGH OF BOGOTA
PUBLIC HEARING & ADOPTION**

ORDINANCE NO. 1638

DATE: 07-17-2025

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION:

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

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

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

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

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

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

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

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

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

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

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

2-27.4 Salary and Benefits

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

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

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

SECTION 2: SEVERABILITY.

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

SECTION 3: INCONSISTENCY.

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

SECTION 4: EFFECTIVE DATE

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

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

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



**BOROUGH OF BOGOTA
PUBLIC HEARING & ADOPTION**

ORDINANCE NO. 1639

DATE: 07-17-2025

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION:

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

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

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

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

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



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

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

SECTION 1: AMENDMENT TO TITLE.

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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



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

SECTION 8: SEVERABILITY.

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

SECTION 9: INCONSISTENCY.

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

SECTION 10: EFFECTIVE DATE

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

CERTIFICATION

✓

ATTEST:

APPROVED:

Borough Clerk

Mayor

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

**RESOLUTION # 2025-158****DATE: 07-17-2025**

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

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

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

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

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

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

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-159****DATE: 07-17-2025**

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

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

Finding/Condition #1:

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

Recommendation:

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

Explanation and Corrective Action:

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

Implementation Date: Ongoing

Finding/Condition #2:

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

Recommendation:

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

Explanation and Corrective Action:

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

Implementation Date: July 2025

Finding/Condition #3:

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

Recommendation:

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

Explanation and Corrective Action:

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

Implementation Date: July 2025



RESOLUTION # 2025-159

DATE: 07-17-2025

Finding/Condition #4:

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

Recommendation:

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

Explanation and Corrective Action:

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

Implementation Date: July 2025

Finding/Condition #5:

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

Recommendation:

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

Explanation and Corrective Action:

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

Implementation Date: July 2025

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-160****DATE: 07-17-2025**

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

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

STATE OF NEW JERSEY
COUNTY OF (*Bergen*)

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

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

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

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

Yenlys Flores-Bolivard, Borough Clerk



RESOLUTION # 2025-160

DATE: 07-17-2025

CERTIFICATION

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

Yenlys Flores-Bolivar, Municipal Clerk

**RESOLUTION # 2025-161****DATE: 07-17-2025**

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

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

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

This Resolution to take effect immediately.

Dated: _____

Approved:

Mayor

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-162****DATE: 07-17-2025**

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

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

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

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

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

CHANGE ORDER No.: 1 and Final

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

REASON FOR CHANGE: Reduction – Adjustment in Contract quantities

NEGLIA FILE NO.: BOGOMUN23.016

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

Dated: _____

Approved:

Mayor



RESOLUTION # 2025-162

DATE: 07-17-2025

CERTIFICATION

I, Yenlys Flores-Bolivar, RMC, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 07-17-2025.

Dated:

Clerk

CERTIFICATION OF AVAILABLE FUNDS

I hereby certify that funds are available in the line item _____,

fund code _____.

Certified:

Treasurer



EXPERIENCED
DEDICATED
RESPONSIVE

Resolution #2025-161 & 2025-162

negliagroup.com

May 23, 2025

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

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

Dear Ms. Flores-Bolivard,

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

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

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

Sincerely,
Neglia Group

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

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

LYNDHURST

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

MOUNTAINSIDE

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

BOROUGH OF BOGOTA

375 LARCH AVENUE

BOGOTA, NJ 07603

TEL 201-342-1736

EMAIL clerk@bogotaonline.org

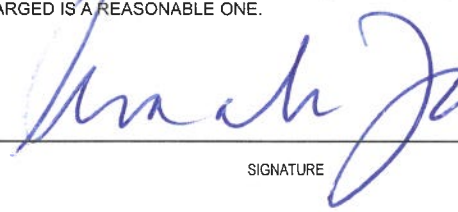
VOUCHER No.	MUN23.016 - 2
PURCHASE ORDER NO.	2
VENDOR CODE	
FUND CODE	

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

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

NEA JOB #: BOGOMUN23.016

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

PURCHASING AGENT _____ DATE _____		FUNDS AVAILABLE TREASURER _____ DATE _____	
DEPARTMENTAL CERTIFICATION I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  5/23/2025 SIGNATURE _____ DATE _____		CLAIMANT'S CERTIFICATION AND DECLARATION I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DONE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.  SIGNATURE _____ OFFICIAL POSITION _____ DATE _____	
EXAMINED AND APPROVED FOR PAYMENT TOWN ADMINISTRATOR _____ DATE _____			

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

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

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 & FINAL

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

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

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1A	Mobilization	LS	1			1.00		1.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
2A	Clearing Site	LS	1			1.00		1.00	\$ 19,429.00	\$ -	\$ -	\$ -	\$ 19,429.00
3A	Breakaway Barricades	UNIT	100			100.00		100.00	\$ 0.01	\$ -	\$ -	\$ -	\$ 1.00
4A	Drum	UNIT	100			100.00		100.00	\$ 0.01	\$ -	\$ -	\$ -	\$ 1.00
5A	Traffic Cone	UNIT	100			100.00		100.00	\$ 0.01	\$ -	\$ -	\$ -	\$ 1.00
6A	Traffic Director, Flagger	HOUR	100		83.81		16.19	16.19	\$ 83.28	\$ 1,347.92	\$ -	\$ 6,980.08	\$ 1,347.92
7A	Construction Signs	SF	120			120.00		120.00	\$ 0.01	\$ -	\$ -	\$ -	\$ 1.20
8A	9" x 18" Concrete Vertical Curb	LF	1,145	235.16		1145.00	235.16	1,380.16	\$ 37.00	\$ 8,700.92	\$ 8,700.92	\$ -	\$ 51,065.92
9A	Detectable Warning Surface	SY	8			8.00		8.00	\$ 200.00	\$ -	\$ -	\$ -	\$ 1,600.00
10A	Belgian Block Curb (Header Curb)	LF	75		75.00			0.00	\$ 40.00	\$ -	\$ -	\$ 3,000.00	\$ -
11A	Concrete Sidewalk, 4" Thick	SY	360	30.33		360.00	30.33	390.33	\$ 89.00	\$ 2,699.37	\$ 2,699.37	\$ -	\$ 34,739.37
12A	Concrete Sidewalk, Reinforced, 6" Thick	SY	60			60.00		60.00	\$ 90.00	\$ -	\$ -	\$ -	\$ 5,400.00
13A	Concrete Driveway, Reinforced, 6" Thick	SY	180	53.06		213.56	19.50	233.06	\$ 90.00	\$ 1,755.00	\$ 4,775.40	\$ -	\$ 20,975.40
14A	Hot Mix Asphalt, 6" Thick (If and Where Directed)	SY	110		110.00			0.00	\$ 40.00	\$ -	\$ -	\$ 4,400.00	\$ -
15A	Reset Pavers (If and Where Directed)	SY	20	20.00		40.00		40.00	\$ 40.00	\$ -	\$ 800.00	\$ -	\$ 1,600.00
16A	Reset Water Valve Box	UNIT	9		9.00			0.00	\$ 10.00	\$ -	\$ -	\$ 30.00	\$ -
17A	Reset Gas Valve Box	UNIT	3		3.00			0.00	\$ 3,800.00	\$ -	\$ -	\$ -	\$ 15,200.00
18A	Inlet, Type A	UNIT	4			4.00		4.00	\$ 4,200.00	\$ -	\$ -	\$ -	\$ 8,400.00
19A	Inlet, Type B	UIT	2			2.00		2.00	\$ 300.00	\$ -	\$ -	\$ 600.00	\$ -
20A	Curb Piece	UNIT	2		2.00			0.00	\$ 300.00	\$ -	\$ -	\$ 1,800.00	\$ -
21A	Bicycle Safe Gate	UNIT	6		6.00			0.00	\$ 300.00	\$ -	\$ -	\$ 1,800.00	\$ -
23A	Tree Removal, Over 12" to 18" Diameter	UNIT	1			1.00		1.00	\$ 900.00	\$ -	\$ -	\$ -	\$ 900.00
24A	Tree Removal, Over 18" to 24" Diameter	UNIT	1	3.00		4.00		4.00	\$ 1,700.00	\$ -	\$ 5,100.00	\$ -	\$ 6,800.00
25A	Tree Removal, Over 24" to 30" Diameter	UNIT	1	1.00		2.00		2.00	\$ 2,800.00	\$ -	\$ 2,800.00	\$ -	\$ 5,600.00
26A	Amelanchier canadensis, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If and Where Directed)	UNIT	3		3.00			0.00	\$ 700.00	\$ -	\$ -	\$ 2,100.00	\$ -
27A	Topsoil Spreading, 4" Thick	SY	250			250.00		250.00	\$ 5.00	\$ -	\$ -	\$ -	\$ 1,250.00
28A	Fertilizing and Seeding, Type A-3	SY	250			250.00		250.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 250.00
29A	Straw Mulching	SY	250			250.00		250.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 250.00
30A	Final Cleanup	LS	1			1.00		1.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ 2,500.00
31A	Allowance for Maintenance & Protection of Traffic	ALL	1				1.00	1.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
32A	Contract Allowance for Unforeseen Conditions	ALL	1		1.00			0.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -
SUBTOTAL BASE BID (Items 1A-32A)										\$ 19,503.21	\$ 24,875.69	\$ 29,000.08	\$ 184,311.81

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

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 & FINAL

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

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

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
8B	9" x 18" Concrete Vertical Curb	LF	415		409.16	5.84	5.84	\$ 38.00	\$	-	\$	15,548.00	\$ 222.00
11B	Concrete Sidewalk, 4" Thick	SY	100			100.00	100.00	\$ 89.00	\$	-	\$	-	\$ 8,900.00
13B	Concrete Driveway, Reinforced, 6" Thick	SY	25			25.00	25.00	\$ 90.00	\$	-	\$	-	\$ 2,250.00
14B	Hot Mix Asphalt, 6" Thick (If and Where Directed)	SY	20		20.00		0.00	\$ 40.00	\$	-	\$	800.00	\$ -
27B	Topsoil Spreading, 4" Thick	SY	100			100.00	100.00	\$ 5.00	\$	-	\$	-	\$ 500.00
28B	Fertilizing and Seeding, Type A-3	SY	100			100.00	100.00	\$ 1.00	\$	-	\$	-	\$ 100.00
29B	Straw Mulching	SY	100			100.00	100.00	\$ 1.00	\$	-	\$	-	\$ 100.00
TOTAL ALT. BID 1 (Items 8B-29B)										\$ -	\$ -	\$ 16,348.00	\$ 12,072.00

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 & FINAL

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

SHEET: 3 of 5
DATE: May 21, 2025
NEGlia FILE: BOGOMUN23.016

Alternate Bid 2: Pallsade Avenue Concrete/Pedestrian Safety Improvements (NJDOT Funded)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
8C	9" x 18" Concrete Vertical Curb	LF	215			215.00		215.00	\$ 37.00	\$ -	\$ -	\$ -	\$ 7,955.00
11C	Concrete Sidewalk, 4" Thick	SY	95			95.00		95.00	\$ 89.00	\$ -	\$ -	\$ -	\$ 8,455.00
13C	Concrete Driveway, Reinforced, 6" Thick	SY	25			25.00		25.00	\$ 90.00	\$ -	\$ -	\$ -	\$ 2,250.00
14C	Hot mix Asphalt, 6" Thick (If and Where Directed)	SY	5		5.00			0.00	\$ 40.00	\$ -	\$ -	\$ 200.00	\$ -
15C	Reconstruct Pavers (If and Where Directed)	SY	5		5.00			0.00	\$ 40.00	\$ -	\$ -	\$ 200.00	\$ -
16C	Reset Water Valve Box	UNIT	1		1.00			0.00	\$ 10.00	\$ -	\$ -	\$ 10.00	\$ -
23C	Tree Removal, Over 12" to 18" Diameter	UNIT	2		2.00			0.00	\$ 950.00	\$ -	\$ -	\$ 1,900.00	\$ -
26C	Amelanchier canadensis, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If and Where Directed)	UNIT	2		2.00			0.00	\$ 700.00	\$ -	\$ -	\$ 1,400.00	\$ -
27C	Topsol Spreading, 4" Thick	SY	120			120.00		120.00	\$ 5.00	\$ -	\$ -	\$ -	\$ 600.00
28C	Fertilizing and Seeding, Type A-3	SY	120			120.00		120.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 120.00
29C	Straw Mulching	LF	120			120.00		120.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 120.00
TOTAL ALT. BID 2 (Items 8C-29C)										\$ -	\$ -	\$ 3,710.00	\$ 19,500.00

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

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 & FINAL

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

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

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
8D	9" X 18" Concrete Vertical Curb	LF	410			410.00		410.00	\$ 37.00	\$ -	\$ -	\$ -	\$ 15,170.00
11D	Concrete Sidewalk, 4" Thick	SY	250		33.33	216.67		216.67	\$ 89.00	\$ -	\$ -	\$ 2,966.37	\$ 19,283.63
14D	Hot Mix Asphalt, 6" Thick (If and Where Directed)	SY	110		110			0.00	\$ 40.00	\$ -	\$ -	\$ 4,400.00	\$ -
15D	Reconstruct Pavers (If and Where Directed)	SY	20		20			0.00	\$ 40.00	\$ -	\$ -	\$ 800.00	\$ -
16D	Reset Water Valve Box	UNIT	3		3			0.00	\$ 10.00	\$ -	\$ -	\$ 30.00	\$ -
17D	Reset Gas Valve Box	UNIT	1		1			0.00	\$ 10.00	\$ -	\$ -	\$ 10.00	\$ -
22D	Tree Removal, Over 6" to 12" Diameter	UNIT	2		2			0.00	\$ 700.00	\$ -	\$ -	\$ 1,400.00	\$ -
23D	Tree Removal, Over 12" to 18" Diameter	UNIT	2		2			0.00	\$ 950.00	\$ -	\$ -	\$ 1,900.00	\$ -
24D	Tree Removal, Over 18" to 24" Diameter	UNIT	2		0.11	1.89		1.89	\$ 1,800.00	\$ -	\$ -	\$ 200.00	\$ 3,400.00
26D	Amelanchier canadensis, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If and Where Directed)	LF	6		6			0.00	\$ 700.00	\$ -	\$ -	\$ 4,200.00	\$ -
27D	Topsail Spreading, 4" Thick	SY	220			220.00		220.00	\$ 5.00	\$ -	\$ -	\$ -	\$ 1,100.00
28D	Fertilizing and Seeding, Type A-3	SY	220			220.00		220.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 220.00
29D	Straw Mulching	SY	220			220.00		220.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 220.00
TOTAL AL T. BID 3 (Items 8D-29D)										\$ -	\$ -	\$ 15,906.37	\$ 39,393.63
TOTAL BASE BID + AL T. BID 1 + AL T. BID 2 + AL T. BID 3										\$ 19,503.21	\$ 24,875.69	\$ 64,964.45	\$ 255,277.44

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

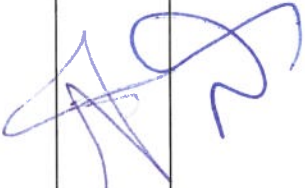
NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 & FINAL

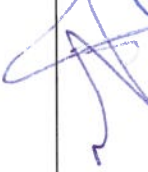
SHEET: 5 of 5
DATE: May 21, 2025
NEGLIA FILE: BOGOMUN23.016

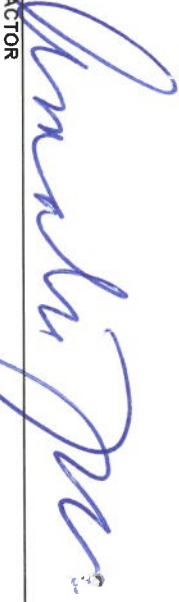
Note:
1) \$10,000 of the Contract Allowance for Unforeseen Conditions was utilized for extra sidewalk and tree removals under pay cert. no 1

APPROVED:

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

ENGINEER  5/23/2025

CM DEPARTMENT  5/23/2025

CONTRACTOR 

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied to the payment of bills rendered by the CONTRACTOR and that (2) the CONTRACTOR has no claim against the OWNER for materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER)

NEW JERSEY DEPARTMENT OF TRANSPORTATION

STATE AID PROJECTS

CHANGE ORDER NUMBER - 1 and Final

Division of Local Aid and Economic Development

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

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change (Attach additional sheets if required) -

Supplemental - Additional Work Requested by the Borough

Extra - Additional Work Based on Site Conditions and Requested by the Borough

Reduction - Reduction of Unused Quantities

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

NEW JERSEY DEPARTMENT OF TRANSPORTATION

STATE AID PROJECTS

CHANGE ORDER NUMBER - 1 and Final

Division of Local Aid and Economic Development

ALTERNATE BID 3:

Reduction

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

Amount of Original Contract

\$295,366.20

Total Supplemental (Base Bid + Alt. 1 + Alt. 2 + Alt. 3)

\$0.00

Total Extra (Base Bid + Alt. 1 + Alt. 2 + Alt. 3)

\$24,875.69

Total Reduction (Base Bid + Alt. 1 + Alt. 2 + Alt. 3)

\$64,964.45

Total Change (Base Bid + Alt. 1 + Alt. 2 + Alt. 3)

(\$40,088.76)

Adjusted Amount Based on Change Orders

\$255,277.44

Change in Contract

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

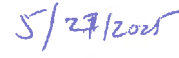
Change in Contract

(\$40,088.76) -13.57% Decrease to date

[(+) Increase or (-) Decrease]



 (Engineer)



 (Date)

Approved: _____

 (District Manager)
 (Division of Local Aid and
 Economic Development)

 (Presiding Officer)

 (Date)



 (Contractor)



 (Date)

BOROUGH OF BOGOTA

COUNTY OF BERGEN

2025 – (R) – _____

Introduced by Councilperson:

Seconded by:

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

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

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

CHANGE ORDER No.: 1 and Final

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

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

REASON FOR CHANGE: Reduction – Adjustment in Contract quantities

NEGLIA FILE NO.: BOGOMUN23.016

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

Dated: _____

Approved:

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, RMC, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held

_____.

Dated:

Clerk

I hereby certify that funds are available in the line item _____,
fund code _____.

Certified:

Treasurer

BOROUGH OF BOGOTA

COUNTY OF BERGEN

2025 – (R) – _____

Introduced by Councilperson:

Seconded by:

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

This Resolution to take effect immediately.

Dated: _____

Approved:

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, RMC, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held _____.

Dated:

Clerk



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



Joseph Rinke
 Chief of Police

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

December 27, 2024

Invoice #: 24-200

DLS Contracting
 Attn: Maria

Invoice for Private Contractors

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

Location: Woodside and Hamilton, Hasbrouck Heights

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

Please reference invoice # on check. Thank you!

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

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

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

Bond # 2359200MB

MAINTENANCE BOND

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

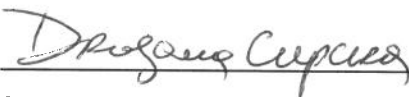
WHEREAS, the said Principal entered into a contract with the Borough of Bogota
 dated 8/28/2024
 for Palisade Avenue, Chestnut Avenue, Fischer Avenue, and Maplewood Avenue Concrete & Pedestrian Safety
Improvements (NJDOT Funded) BOGOMUN23.016

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

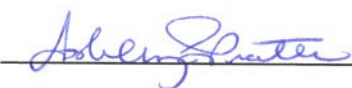
WHEREAS, the said contract has been completed, and was approved on 5/16/2025.

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

SIGNED, SEALED AND DATED: 5/16/2025



Attest:



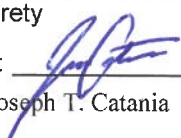
 Witness for Surety
 Ashley Grath

DLS Contracting Inc.

Principal

By:  (L.S.)

Swiss Re Corporate Solutions America Insurance Corporation
 Surety

By: 
 Joseph T. Catania Attorney-in-Fact

ACKNOWLEDGEMENT BY SURETY

STATE OF NEW JERSEY

COUNTY OF BERGEN

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

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



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

SWISS RE CORPORATE SOLUTIONS

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

GENERAL POWER OF ATTORNEY

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

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

JOINTLY OR SEVERALLY

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

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

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

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

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



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

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



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

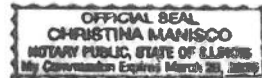
this 10 day of NOVEMBER, 20 22

State of Illinois
 County of Cook



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

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



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

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



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

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

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

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

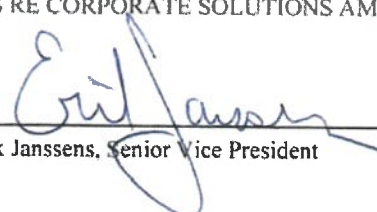
<u>Reinsurer</u>	<u>Address</u>	<u>Amount</u>
Swiss Reinsurance Company Ltd	1200 Main Street, Suite 800 Kansas City, MO 64105 (Administrative Address)	100%

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

CERTIFICATE

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

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION

By: 
Erik Janssens, Senior Vice President

Dated: JUNE 8, 2023



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

SWISS RE CORPORATE SOLUTIONS AMERICA INSURANCE CORPORATION
A Missouri Corporation

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

Valuation of securities on National Association of Insurance Commissioner Basis

ASSETS

Cash	730,164,557
Bonds	1,444,904,017
Common Stock	300,203,129
Other Invested Assets	0
Other Admitted Assets	745,946,601
TOTAL ADMITTED ASSETS	3,221,218,304

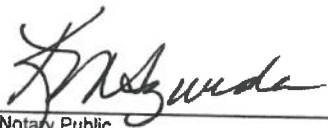
LIABILITIES

Reserve for Unearned Premiums	276,334,609
Reserve for Losses and Loss Adjustment Expenses	776,256,136
Funds Withheld	150,819,630
Taxes and Other Liabilities	811,407,215
Surplus	1,206,400,714
TOTAL LIABILITIES & POLICYHOLDERS' SURPLUS	3,221,218,304

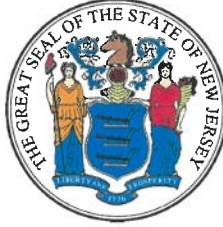
The undersigned, being duly sworn, says: That he is Vice President of Swiss Re Corporate Solutions America Insurance Corporation, Kansas City, Missouri that said company is a corporation duly organized, existing by virtue of the Laws of the State of Missouri and that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress approved; July 1947 6 U.S.C. sec. 8-13; and that to the best of his knowledge and belief the above statement is a full, true and correct statement of the financial condition of the said Company on the 31st day of December, 2023.


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

Subscribed and sworn before me,
this 26th day of March, 2024


Notary Public





State of New Jersey
Department of Banking and Insurance

CERTIFICATE OF AUTHORITY

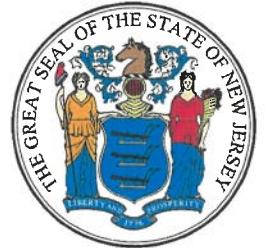
Date: **May 02, 2024**

NAIC Company Code: **29874**

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

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

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



JUSTIN ZIMMERMAN

**ACTING COMMISSIONER
OF BANKING AND INSURANCE**

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

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

SPECIAL CONDITIONS:

**RESOLUTION # 2025-163****DATE: 07-17-2025**

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

ADVERTISE FOR BIDS

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

ELM AVENUE ROADWAY IMPROVEMENTS

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

Dated:

Approved: _____

Mayor

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-164****DATE: 07-17-2025**

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

RESOLUTION SETTING 2025 SALARIES FOR CERTAIN NON-UNION & SUPERVISORY PERSONNEL

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

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

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

				<u>2025</u>
<u>GENERAL ADMINISTRATION</u>				
Mayor	Part-Time	Salaried	\$	7,000.00
Council	Part-Time	Salaried	\$	5,000.00
<u>MUNICIPAL CLERK</u>				
Borough Clerk	Full-Time	Salaried	\$	81,954.14
Deputy Clerk	Full-Time	Salaried	\$	65,706.00
Clerical Assistant	Part-Time	Salaried	\$	11,544.00
Assistant to the Borough Clerk	Part-Time	Hourly	\$	17.00-\$35.00
<u>FINANCIAL ADMINISTRATION</u>				
Chief Financial Officer	Part-Time	Salaried	\$	19,597.28
Qualified Purchasing Agent	Part-Time	Salaried	\$	3,000.00
<u>REVENUE ADMINISTRATION</u>				
Tax Collector	Part-Time	Salaried	\$	11,511.87
<u>TAX ASSESSMENT ADMINISTRATION</u>				
Tax Assessor	Part-Time	Salaried	\$	18,399.88
<u>PLANNING/ZONING BOARD</u>				
Secretary	Part-Time	Salaried	\$	4,223.03



RESOLUTION # 2025-164

DATE: 07-17-2025

UNIFORM CONSTRUCTION CODE ENFORCEMENT

Technical Assistant to Construction Official	Full-Time	Salaried	\$	58,324.27
Technical Assistant to Construction Official	Part-Time	Hourly	\$	22.13
Construction Official, Zoning Code Official	Part-Time	Salaried	\$	30,868.83
Sub-Code Official - Electrical	Part-Time	Salaried	\$	15,625.19
Sub-Code Official - Plumbing	Part-Time	Salaried	\$	15,625.19
Sub-Code Official - Fire	Part-Time	Salaried	\$	8,446.05
CCO Inspector	Part-Time	Salaried	\$	8,446.05
Property Maintenance Official			\$	29.00

POLICE DISPATCHING

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

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

OEM

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

UNIFORM FIRE SAFETY

Fire Marshal (Part-Time)	Part-Time	Salaried	\$	14,372.34 *
Fire Marshal (Full-Time)	Full-Time	Salaried	\$	70,000.00 **
Inspector	Part-Time	Hourly	\$	25.00
Secretary	Part-Time	Hourly	\$	\$14.00 - \$20.00

PUBLIC WORKS

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

HEALTH AND HUMAN SERVICES

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



RESOLUTION # 2025-164

DATE: 07-17-2025

RECREATION SERVICES AND PROGRAMS

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

MUNICIPAL COURT

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

*Prorated through June 1, 2025

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

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-165****DATE: 07-17-2025**

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

Execution of Estoppel Certificate

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

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

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

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

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

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

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

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

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



RESOLUTION # 2025-165

DATE: 07-17-2025

CERTIFICATION

I, Yenlys Flores-Bolivar, RMC, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 07-17-2025.

Dated:

Clerk

CERTIFICATION OF AVAILABLE FUNDS

I hereby certify that funds are available in the line item _____,

fund code _____.

Certified:

Treasurer

ESTOPPEL CERTIFICATE

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

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

* * *

Witnessed/Attested by:

BOROUGH OF BOGOTA, NEW JERSEY

By: _____

Name: _____

Name: _____

Title: _____

Effective Date: _____, 2025

CERTIFICATION

I, Yenlys Flores-Bolivar, RMC, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a regular meeting held 07-17-25.

Dated: _____
Clerk

CERTIFICATION OF AVAILABLE FUNDS

I hereby certify that funds are available in the line item _____,
fund code _____.

Certified: _____
Treasurer

**RESOLUTION # 2025-166****DATE: 07-17-2025**

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

Authorize GovDeals Sale Auction #2 – DPW

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

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

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

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

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

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

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

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



RESOLUTION # 2025-166

DATE: 07-17-2025

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

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-167****DATE: 07-17-2025**

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

APPROVE PURCHASE OF WALL PADDING – BOGOTA COMMUNITY REC CENTER PROJECT

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

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

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

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the purchase of Wall Padding covered in the attached proposal from Nickerson in the amount of \$37,689.64 be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ 21/22-10 and

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

**RESOLUTION # 2025-167****DATE: 07-17-2025****CERTIFICATION OF AVAILABLE FUNDS**

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

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk



FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC

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

www.NickersonCorp.com**General Information****Account:** Anser Advisory**Quote#:****Ship to:** Borough Of Bogota – Recreation Center**Contract#:** ESCNJ 21/22-10**Contact:** John Calabrese**Created Date:** 2-27-25**Phone:** 908.343.6751**Nickerson Rep:** Fred Testa**Mobile:** 908.343.6751**Created by:** Jason O'Connor**Email:** john.calabrese@anseradvisory.com**Expiration Date:** 5-8-25**Contract Pricing****Contract:** ESCNJ 21/22-10 - Athletic Equipment & Supplies**Project Timeline****Leadtime:** approximately 90-150 days based on seasonality after receipt of order and all necessary approvals**Delivery By:** Q1-2026**Proposed Scope of Work****WALL PADDING:**

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

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

DELIVERED AND INSTALLED: 37,689.64**Project Exclusions & Notes****General Exclusions:**

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



FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC

11 Moffitt Boulevard
Bay Shore, NY 11706
Office: (631) 666-0200
Fax: (631) 666-2667

www.NickersonCorp.com**Acceptance of Proposal with Terms & Conditions****Acceptance of Proposal**

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

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

Thank you for the opportunity to quote this project.

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

**RESOLUTION # 2025-168****DATE: 07-17-2025**

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

APPROVE PURCHASE OF BLEACHERS – BOGOTA COMMUNITY REC CENTER PROJECT

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

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

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

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the purchase of Telescoping Bleacher equipment covered in the attached proposal from Nickerson in the amount of \$59,872.00 be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ 24/25-33 and

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

**RESOLUTION # 2025-168****DATE: 07-17-2025****CERTIFICATION OF AVAILABLE FUNDS**

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

Line Item	Description	Amount
Gregory Bock, CFO		Date

CERTIFICATION

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

Yenlys Flores-Bolivar, Municipal Clerk



FURNITURE – EQUIPMENT – DESIGN – SERVICE

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



General Information

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

Contract Pricing

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

Project Timeline

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

TELESCOPING BLEACHERS:

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

Included are the following:

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

TOTAL DELIVERED AND INSTALLED: **\$59,872.00**

Project Exclusions & Notes

Bleacher Exclusions:

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



FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC

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

www.NickersonCorp.com
**General Exclusions:**

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

Acceptance of Proposal with Terms & Conditions

•

Acceptance of Proposal

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

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

Thank you for the opportunity to quote this project.

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

**RESOLUTION # 2025-169****DATE: 07-17-2025**

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

APPROVE PURCHASE OF ATHLETIC EQUIPMENT – BOGOTA COMMUNITY REC CENTER PROJECT

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

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

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

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the purchase of Athletic Equipment covered in the attached proposal from Nickerson in the amount of \$53,729.30 be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ 21/22-10 and

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

**RESOLUTION # 2025-169****DATE: 07-17-2025****CERTIFICATION OF AVAILABLE FUNDS**

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

Line Item	Description	Amount
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Gregory Bock, CFO

Date

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk



FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC

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

www.NickersonCorp.com**General Information****Account:** Anser Advisory**Quote#:****Ship to:** Borough Of Bogota – Recreation Center**Contract#:** ESCNJ 21/22-10**Contact:** John Calabrese**Created Date:** 2-27-25**Phone:** 908.343.6751**Nickerson Rep:** Fred Testa**Mobile:** 908.343.6751**Created by:** Jason O'Connor**Email:** john.calabrese@anseradvisory.com**Expiration Date:** 5-8-25**Contract Pricing****Contract:** ESCNJ 21/22-10 - Athletic Equipment & Supplies**Project Timeline****Leadtime:** approximately 90-150 days based on seasonality after receipt of order and all necessary approvals**Delivery By:** Q2-2026**Proposed Scope of Work****ATHLETIC EQUIPMENT:**

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

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

DELIVERED AND INSTALLED: \$53,729.30**Project Exclusions & Notes****Athletic Notes:**



FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC

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 Bay Shore, NY 11706
 Office: (631) 666-0200
 Fax: (631) 666-2667

www.NickersonCorp.com

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

Athletic Exclusions:

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

General Exclusions:

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

Acceptance of Proposal with Terms & Conditions**Acceptance of Proposal**

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

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

Thank you for the opportunity to quote this project.

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



FURNITURE – EQUIPMENT – DESIGN – SERVICE

NICKERSON NY, LLC

11 Moffit Boulevard

Bay Shore, NY 11706

Office: (631) 666-0200

Fax: (631) 666-2667

www.NickersonCorp.com



**RESOLUTION # 2025-170****DATE: 07-17-2025**

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

**APPROVE CHANGE ORDER NO. 3 – BERNARD ASSOCIATES – BOGOTA
COMMUNITY REC CENTER PROJECT**

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

WHEREAS, the Borough previously approved Change Order No.1 in the amount of \$2,935.50 and Change Order No.2 in the amount of \$7,055.15 increasing the contract amount to \$4,907,990.65; and

WHEREAS, Bilow Garrett Group Architects (Bilow Garrett) are in receipt of Change Order No. 3 in the amount of \$65,303.66 amending the contract amount to \$4,973,294.31, a copy of which is attached hereto and incorporated herein by reference, for the work performed on this project; and

WHEREAS, Bilow Garrett have reviewed Change Order No. 3 and find all the work to be satisfactorily complete; and

WHEREAS, the Borough Administrator and CFO have reviewed Change Order No. 3 in the amount of \$65,303.66 from Benard Associates and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that Change Order No. 3 in the amount of \$65,303.66 amending the contract amount to \$4,973,294.31 from Benard Associates for the project entitled “Bogota Community Rec Center” a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to notify Bilow Garrett Change Order No. 3 in the amount of \$65,303.66 has been approved by the Governing Body.

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

CERTIFICATION OF AVAILABLE FUNDS

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

**RESOLUTION # 2025-170****DATE: 07-17-2025**

Line Item	Description	Amount
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Gregory Bock, CFO

Date

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk


AIA[®]

Document G701[®] – 2017

Change Order

PROJECT: *(Name and address)*

Borough of Bogota
New Recreation Center
162 West Main Street
Bogota, New Jersey 07603

CONTRACT INFORMATION:

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

CHANGE ORDER INFORMATION:

Change Order Number: 003
Date: 7-14-2025

OWNER: *(Name and address)*

Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

ARCHITECT: *(Name and address)*

Bilow Garrett Group
Architects and Planners, P.C.
Ridgefield Park, New Jersey
07660

CONTRACTOR: *(Name and address)*

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

THE CONTRACT IS CHANGED AS FOLLOWS:

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

Remove and Dispose of Uncovered Basement Material.

The original Contract Sum was

\$ 4,898,000.00

The net change by previously authorized Change Orders

\$ 9,990.65

The Contract Sum prior to this Change Order was

\$ 4,907,990.65

The Contract Sum will be increased by this Change Order in the amount of

\$ 65,303.66

The new Contract Sum including this Change Order will be

\$ 4,973,294.31

The Contract Time will be unchanged by Zero (0) days.

The new date of Substantial Completion will be

NOTE:

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

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

(Signature)
ARCHITECT *(Signature)*

DAVID S. BILOW Architect
(Printed name, title, and license number if required)

7/14/2025
Date

CONTRACTOR *(Signature)*

(Printed name and title)

Date

OWNER *(Signature)*

(Printed name and title)

Date

BENARD ASSOCIATES

*General Contractors
Construction Managers
Developers*

June 19, 2025

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

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

Matt

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

Screening:

Tom Buske & Sons

Mobilization	\$500.00
Screening Material	\$23,525.00
Demobilization	<u>\$500.00</u>
	\$24,525.00

Debris Removal:

JK Carting

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

Benard Associates, Inc.

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

Material Costs:

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



Gasoline	10 gallons	\$ 33.00
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Additional FTGS and Basement slab

John Deere 160	2 days @ \$1200.00/day	\$2,400.00
	Total Material	\$3,413.00

Labor Costs:

Operator	2 days @ \$928.00/day	\$1,856.00
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Survey additional site conditions/differences

Project Manager	2 days@\$1,600.00/day	\$3,200.00
Supervisor	2 days@\$1,200.00/day	\$2,400.00

Additional Supervision/Labor

Cleanout of second tank

Supervisor	4 hours@\$150.00/hr	\$600.00
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Site Observation/reporting/documentation

Supervisor	16 hours @\$150.00/hr	\$2,400.00
Project Manager	16 hours @\$200.00/hr	\$3,200.00
	Total Labor	\$13,656.00

Total Material and Labor	\$17,069.00
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10% O & P	\$1,706.90
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	\$18,775.90
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Subcontractor Total	\$45,881.19
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	\$64,657.09
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1% Bond	\$646.57
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TOTAL \$65,303.66

Sincerely,

Scott Thomas

Scott Thomas

Project Manager

ST:mt

Enclosures

**RESOLUTION # 2025-171****DATE: 07-17-2025**

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

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

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

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

WHEREAS, the Fire Prevention Department of the Borough of Bogota is in need of a part-time Fire Inspector; and

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

WHEREAS, the Borough Administrator has reviewed this matter and recommend that Jesus Benitez be hired to the position of part-time Fire Inspector for the Fire Prevention Department June 9, 2025 at an hourly rate of \$25.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Jesus Benitez be and is hereby hired to the position of part-time Fire Inspector for the Bogota Fire Prevention Department effective June 9, 2025 at an hourly rate of \$25.00; and

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

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-172****DATE: 07-17-2025**

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

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

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

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

WHEREAS, the Fire Prevention Department of the Borough of Bogota is in need of a part-time Fire Inspector; and

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

WHEREAS, the Borough Administrator has reviewed this matter and recommend that James Berthold be hired to the position of part-time Fire Inspector for the Fire Prevention Department June 9, 2025 at an hourly rate of \$25.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that James Berthold be and is hereby hired to the position of part-time Fire Inspector for the Bogota Fire Prevention Department effective June 9, 2025 at an hourly rate of \$25.00; and

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

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-173****DATE: 07-17-2025**

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

POLICE DEPARTMENT – APPROVE POLICE MATRON SERVICES STIPEND

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

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

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

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

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

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-174****DATE: 07-17-2025**

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

FIRE DEPARTMENT – FIRE INVESTIGATION PHOTOGRAPHER STIPEND

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

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

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

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

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

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

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-175****DATE: 07-17-2025**

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

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

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

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

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

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

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

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

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the purchase of a Caterpillar 200KW Emergency Generator System referenced in the attached proposal dated July 7, 2025 from Foley Power Systems Inc. in the amount of \$89,539.00, be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ 22/23-46 and

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

**RESOLUTION # 2025-175****DATE: 07-17-2025****CERTIFICATION OF AVAILABLE FUNDS**

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

Line Item	Description	Amount
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Gregory Bock, CFO

Date

CERTIFICATION

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

Yenlys Flores-Bolivard, Municipal Clerk



Division of Foley, Incorporated

Project Proposal

From: John Waverka
JWaverka@FoleyInc.com

DATE: July 7, 2025

PHONE: 732-718-9933

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

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

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

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

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

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

Engine

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

Cooling

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

Enclosure

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

Exhaust

- Enclosed Critical Grade Silencer



Division of Foley, Incorporated

Fuel Tank

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

Governor

- Standard Electronic Governor

Control Panels

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

Generator

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

Power Termination

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

Starting/Charging

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

Mounting

- Caterpillar Elastomeric Vibration Isolators

Lube

- Lubricating Oil, Filter, Filler and Dipstick

General

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

Tests

- Standard Caterpillar Factory Test

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

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

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

Warranty

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



Division of Foley, Incorporated

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

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

Standard 1 Year Agreement

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

Notes/Exceptions/Deviations

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

Division of Foley, Incorporated

Terms and Conditions of Sale: KMK250707-1

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

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

Accepted by: _____ (Print)

Signature: _____ Date: _____

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