

Minutes March 6, 2025 Open Session 7:30pm

BOROUGH OF BOGOTA Mayor and Council Work Session Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date March 6, 2025 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

PLEDGE OF ALLEGIANCE

Councilman Mitchell led the Pledge of Allegiance.

MAYOR'S ANNOUNCEMENT

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 fulfilled the requirements by a copy of the Annual Notice of Meetings being sent to the newspapers officially designated for 2025, filing a copy in the Borough Clerk's Office, and posting it on the Borough bulletin board.

ROLL CALL

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

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

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

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

Joe Wynman- asked about permit overnight parking signs on Fischer and Dunn

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

COUNCIL RESPONSE TO CITIZENS REMARKS

Borough Administrator O'Malley- said he would get an answer about the permit parking signs.

CONSENT AGENDA (1 OF 2)

Resolution 2025-83: Acceptance of Louis W. Kern's Retirement as Fire Official/Fire Marshal

Motion: Councilman Mitchell moved to adopt Resolution 2025-83, accepting the retirement of Louis W. Kern as Fire Official/Fire Marshal. The motion was seconded by Councilwoman Vergara. Councilman Hordern abstained. All other Councilmembers present voted in favor, and the motion was carried.

Resolution 2025-84: Appointment of Daniel Klima Sr. as Fire Marshal

Motion: Councilman Mitchell moved to adopt Resolution 2025-84, appointing Daniel Klima Sr. to the position of Fire Marshal. The motion was seconded by Councilwoman Carpenter. Councilman Hordern abstained. All other Councilmembers present voted in favor, and the motion was carried.

Swearing-In Ceremony -Fire Marshal Daniel Klima Sr.

Mayor Fede swore in Daniel Klima Sr. as Fire Marshall

DISCUSSION

Road Projects

Borough Administrator O'Malley- three roads are proposed for repairs: Hill St., Larch Ave., and Fisher Ave. He recommends Hill Street as it is nearly all covered by DOT grant funding. Larch Ave is also covered by DOT funding; the Larch Ave repair proposal has more work in it but the proposal can be restructured to only include DOT grant funded work. Fisher Ave. would be expensive, costing \$688,000 due to all the underground work required. New condos Teaneck are putting pressure on the sewer system and the sewer main hasn't been upgraded to a larger size. He explained the costs for each road, and the proposal as whole. The utility companies will cover a large portion of work on Elm Avenue, he will use minimal capital money to cover the remaining portion.

Mayor Fede- a prior DOT grant for Fairview avenue will not cover sewer work, it will only cover road work and storm sewer work. That fact must be accounted for in the road program. She suggested a more formal process for selecting roads in the future.

INTRODUCTION OF ORDINANCES

1630- An Ordinance Amending Chapter 9 of the Bogota Code – Lead-Based Paint Inspections

Borough Attorney Betesh- the state is requiring lead paint inspections in certain older rental residences. The Borough planned to do the inspections in house, however the state requirements are strict and that solution became unworkable. The state is now allowing private companies to handle the inspections, which is what this ordinance is for.

Motion: Councilman Mitchell made a motion to introduce Ordinance 1630. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

2025-80 Awarding Contract to Benard Construction, Inc. – Bogota Recreation Center Project 2025-82 Resolution Authorizing the Publication, Printing and Distribution of a Notice of Sale 2025-87 Approve – Construction Management Proposal – Bogota Community Rec Center

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

Resolutions to be Voted on Separately

2025-77 DPW Part-Time Hire- Laborer - Robert Loveless 2025-78 DPW Part-Time Hire- Laborer - Yandri Macias 2025-79 DPW Superintendent Contract - Gordon J. Kohles

Motion: Councilman Mitchell made a motion to approve Resolutions 2025-77, 2025-78, and 2025-79. Seconded by Councilman Hordern. All Councilmembers present voted yes, except for Council President Kohles who recused herself.

2025-81 Resolution Combining Several Authorizations of Bonds into a Single Issue and Prescribing the Details and Bond Form thereof for \$14,475,000 General Improvement Bonds

Motion: Councilman Mitchell made a motion to approve Resolution 2025-81. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

2025-85 Appointing Louis W. Kern to Part Time Fire Inspector

Motion: Councilman Mitchell made a motion to approve Resolution 2025-85. Seconded by Councilman McHale. All Councilmembers present voted yes.

2025-86 Issuance of Certificate of Completion to 30 Cross Bogota Urban Renewal, LLC **Borough Attorney Betesh**- the reason Resolution 2025-86 is being voted on separately is due to a change authorizing the Council President to sign the agreement.

Motion: Councilman Mitchell made a motion to approve Resolution 2025-86 as amended. Seconded by Councilman McHale. All Councilmembers present voted yes.

PC25-03 Payment of Claims

Motion: Councilwoman McHale made a motion to approve PC25-03. Seconded by Vergara Councilwoman. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles and voted yes on the remainder of items Councilmembers Carpenter, McHale, Mitchell ,and Vergara voted yes. Councilman Hordern abstained form anything related to fire department of fire prevention

APPROVALS

1. Regular Meeting Minutes – 02-20-2025

Motion: Councilwoman Carpenter made a motion to approve the Regular Meeting Minutes – 02-20-2025. Seconded by Councilman McHale. All Councilmembers present voted yes.

2. Closed Session Minutes - 02-20-2025

Motion: Councilwoman Carpenter made a motion to approve the Closed Session Minutes – 02-20-2025. Seconded by Councilmember Vergara. All Councilmembers present voted yes.

3. Boot Drive - May 17, 2025 from 09:00AM-1:00PM for the Bogota Junior Police Academy

Motion: Councilman McHale made a motion to approve the Boot Drive - May 17, 2025 from 09:00AM-1:00PM for the Bogota Junior Police Academy. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

4. Bixby Elementary School – Closed Street – Chestnut Ave & Fischer – June 12, 2025 from 9:30am -12:00pm - Rain date June 16, 2025

Motion: Councilwoman Carpenter made a motion to approve the Bixby Elementary School – Closed Street – Chestnut Ave & Fischer – June 12, 2025 from 9:30am -12:00pm - Rain date June 16, 2025. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

5. Raffle License Approval – Saint Joseph May 11, 2025 @ 2pm – Waive Fee of \$20.00

Motion: Councilman McHale made a motion to approve the Raffle License– Saint Joseph May 11, 2025 @ 2pm and Waive Fee of \$20.00. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

Tabled Resolution

2025-73 Part-Time Employee - Borough Clerk's Office - Laura Castellano

Motion: Councilman Mitchell made a motion to table Resolution 2025-73 until the March 20, 2025 Council Meeting. Seconded by Council President Kohles. All Councilmembers present voted yes.

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

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

Rebecca Youla- asked about when Council Meetings would be available on Zoom and whether the road work includes curbs.

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

COUNCIL RESPONSE TO CITIZENS REMARKS

Borough Administrator O'Malley- is working with the Board of Education to have the meetings viewable online with the current equipment. The road projects include curbs.

NEW BUSINESS

Motion: Councilwoman Carpenter made motion to have a proclamation at the next Council Meeting to honor a police officer who saved a life. Seconded by Council President Kohles. All Councilmembers present voted yes.

Councilmember Carpenter- sent a resolution to the Borough Administrator to be considered at this meeting to extend the budget, which must be sent to the state by the end of March.

ADJOURMENT

Being no further business before the governing body, Councilman Mitchell made a motion to adjourn the meeting, which was seconded by Councilwoman Vergara. The motion passed with a voice vote at 8:18 PM.

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

Yenlys Flores-Bolivard, Clerk

Updated 3/14/2025

A. Resolutions to be Voted Separately

2025-83 Accepting Louis W. Kern Retirement as the Fire Official/Fire Marshal 2025-84 Appointing Daniel Klima Sr. to the Position of Fire Marshal

Swearing-In Ceremony – Fire Marshal's Daniel Klima Sr



RESOLUTION # 2025-83

DATE: 3-6-2025

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

Accepting the Retirement of Fire Official/Fire Marshal Louis William Kern

WHEREAS, Louis William Kern has faithfully and diligently served the Borough of Bogota as a Volunteer Firefighter for Bogota Hose Company 3 for 50 years, a Fire Inspector for 40 years, and for 34 years as the Borough's Fire Official/Fire Marshal; and,

WHEREAS, Mr. Kern has submitted his intent to retire from his position as Fire Official/Fire Marshal effective March 1, 2025, while remaining as a Senior Fire Inspector within the Fire Prevention Bureau until his full retirement on June 1, 2025; and,

WHEREAS, during his tenure, Mr. Kern has demonstrated unwavering dedication to fire safety, public service, and mentorship, particularly in educating the Borough's youth during Fire Prevention Week; and,

WHEREAS, the Borough recognizes and appreciates the invaluable service and contributions of Mr. Kern to the safety and well-being of the community.

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

- 1. The Borough of Bogota formally accepts the retirement of Louis William Kern from his position as Fire Official/Fire Marshal effective March 1, 2025, with his final retirement from all Borough service effective June 1, 2025.
- 2. The Borough expresses its profound gratitude to Mr. Kern for his many years of dedicated service, leadership, and contributions to fire prevention and safety.

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 3-6-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-84

DATE: 3-6-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter			V				
W. Hordern						/	
L. Kohles			1				
P. McHale			1				
J. Mitchell	/						
D. Vergara							
Mayor D. Fede							
(Tie Vote Only)							

Appointing Daniel Klima as Fire Official/Fire Marshal for the Borough of Bogota

WHEREAS, Louis William Kern is retiring as Fire Official/Fire Marshal effective March 1, 2025, after 34 years of dedicated service in the role; and,

WHEREAS, Mr. Kern has mentored Senior Fire Inspector/Investigator Daniel Klima for the past 11 months, ensuring his preparedness to assume the responsibilities of Fire Official/Fire Marshal; and,

WHEREAS, Mr. Klima possesses all required credentials from the New Jersey Division of Fire Safety and is certified as an arson investigator by the International Association of Arson Investigators of New Jersey; and,

WHEREAS, in accordance with Borough Ordinances 906, 1332, and 1386, Chapter 16 – Fire Prevention, Sections 3.4 and 3.5, the Mayor and Council, upon the recommendation of Fire Chief Adam Schaefer, has determined that Daniel Klima is qualified for appointment as Fire Official/Fire Marshal; and,

WHEREAS, Mr. Klima's compensation shall be in accordance with the Borough's salary ordinance.

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

- 1. Daniel Klima is hereby appointed as Fire Official/Fire Marshal on a part-time basis, effective March 6, 2025, through March 6, 2026.
- 2. Mr. Klima's compensation shall be set in accordance with the Borough's salary ordinance.
- 3. Mr. Klima shall assume all responsibilities and perform all duties as prescribed for the position of Fire Official/Fire Marshal under the applicable laws, ordinances, and regulations of the Borough and the State of New Jersey.
- 4. The Borough Clerk is directed to provide a certified copy of this resolution to Mr. Daniel Klima, Fire Chief Adam Schaefer, and any other relevant parties.

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 3-6-2025.

Yenlys Flores-Bollvard, Municipal Clerk

OFFICIAL OATH

State of New Jersey	}
County of Bergen	}
Bogota	}

I, <u>Daniel Klima Sr.</u> do solemnly swear that I will faithfully, impartially, and justly perform all the duties of the office of <u>Fire Marshal</u> according to the best of my ability.

I do further solemnly swear that I will support the Constitution of the State of New Jersey and that I will bear true faith and allegiance to the same and to the Government established in the United States and in this State, under the authority of the people. So, help me God.

Signature

Sworn and subscribed before me this 6th day of March, 2025.

Daniele Fede, Mayor

Yenlys Flores-Bolivard, Borough Clerk





BOROUGH OF BOGOTA

ORDINANCE NO. 1630

DATE: March 6, 2025

INTRODUCTION

An Ordinance Amending Chapter 9 of the Bogota Code – Lead-Based Paint Inspections

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern			1		*1		
L. Kohles			V				
P. McHale			V				
J. Mitchell	~		1				
D. Vergara			~				

WHEREAS, Chapter 9 of the Bogota Code sets forth the rules and regulations for buildings and properties located within the Borough of Bogota; and,

WHEREAS, the State of New Jersey had adopted <u>N.J.S.A.</u> 52:27D-437.1, entitled the "Lead Hazard Control Assistance Act", which requires lead-based paint testing for certain residential rental properties; and,

WHEREAS, <u>N.J.S.A.</u> 52:27D-437.16 now requires all municipalities to inspect every single-family, two-family and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and,

WHEREAS, the Borough adopted Ordinance #1607, which incorporated the provisions of N.J.S.A. 52:27D-437 in the Bogota Code; and,

WHEREAS, at the time this legislation was adopted, municipalities that maintained a "permanent local agency" were required to perform all lead-based paint inspections in-house, with inspections to be conducted by certified Borough employees; and,

WHEREAS, the New Jersey Legislature amended the provisions of <u>N.J.S.A.</u> 52:27D-437 in September of 2024 to permit municipalities to hire a lead evaluation contractor to perform their leadbased paint inspections, even if the municipality maintains a "permanent local agency"; and,

WHEREAS, the Borough of Bogota maintains a "permanent local agency", as defined in <u>N.J.S.A.</u> 52:27D-437, but seeks to have the option of hiring a lead evaluation contractor to perform its lead-based paint inspections; and,

WHEREAS, the Mayor and Council wish to amend Chapter 9 of the Borough Code to authorize the hiring of lead evaluation contractors, which is now permitted by law.

Intro Ord 1630 Page 1 of 3



NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Section 16 of Chapter 9 of the Bogota Code, entitled "Lead-Based Paint Inspections for Residential Dwellings", is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 9-16.3, ENTITLED "LEAD-BASED PAINT INSPECTIONS BY BOROUGH".

Section 9-16.3, entitled "Lead-Based Paint Inspections by Borough" is hereby amended, revised and supplemented as follows:

The Borough shall inspect every single-family, two-family, and multiple rental dwelling located within the Borough at tenant turnover for leadbased paint hazards on or before July 22, 2024, whichever is earlier. Thereafter, all such units shall be inspected for lead-based paint hazards the earlier of every three years or upon tenant turnover, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-safe certification. The owner of any such rental dwelling shall not permit any tenant turnover without first complying with this Section. The Borough shall charge the dwelling owner or landlord, and the dwelling owner or landlord shall pay the Borough in advance of any inspection, applicable fees set forth in Section 9-16.12, which fees shall be dedicated to meeting the costs of implementing and enforcing this Section. For the purposes of this Section, "Borough" shall mean the Construction Code Official, Property Maintenance Official, Health Officer or designee, or other Borough employee possessing the qualifications to perform the required inspections, or a lead evaluation contractor hired by the Borough to perform lead-based paint inspections.

SECTION 2: AMENDMENT TO SECTION 9-16.12, ENTITLED "FEES".

Section 9-16.12, entitled "Fees" is hereby amended, revised and supplemented as follows:

The following fees for conducting lead-based paint inspections shall not exceed the following amounts: apply:

- A. Visual assessment inspection: \$250.00 per dwelling unit.
- B. Dust Wipe Sampling: \$395.00 per sample.
- C. Administrative Fee for Filing Certification: \$30.00.
- D. In addition to the fees charged for inspections, the Borough shall assess an additional fee of \$20.00 per unit inspected as required by the Lead Hazard Control Assistance Act N.J.S.A. 52:27D-437.1, et seq.) unless the unit owner demonstrates that the Department of Community Affairs already has assessed an additional inspection fee of \$20.00 pursuant to the provisions of N.J.S.A. 52:27D-437.10. The fees collected pursuant to this section shall be deposited into the "Lead Hazard Control Assistance Fund" established pursuant to N.J.S.A. 52:27D-437.4.
- E. In a common interest community, any inspection fee charged pursuant to this section shall be the responsibility of the unit owner and not the

Intro Ord 1630 Page 2 of 3



homeowners' association, unless the association is the owner of the unit.

SECTION 3: SEVERABILITY.

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

SECTION 4: INCONSISTENCY.

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

SECTION 5: EFFECTIVE DATE.

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

CERTIFICATION

✓ ATTEST:	APPROVED:
Borough Clerk	Bumbs Jehn 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 March 6, 2025.

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RESOLUTION # 2025-80

DATE: 3-6-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter			V				
W. Hordern							
L. Kohles							
P. McHale			1				
J. Mitchell							
D. Vergara			1				
Mayor D. Fede							
(Tie Vote Only)			Í				

Awarding Contract to Benard Construction, Inc. - Bogota Recreation Center Project

WHEREAS, the Borough of Bogota did advertise for the receipt of bids in accordance with the NJ Local Public Contracts Law, N.J.S.A. 40A:1-11, et seq., to be received at the Bogota Municipal Building, located at 375 Larch Avenue, Bogota, New Jersey, in connection with the project entitled "Bogota Recreation Center"; and,

WHEREAS, eleven (11) sealed bids were received and opened at the Bogota Municipal Building on February 25, 2025 at 10:00 a.m.; and,

WHEREAS, the aforesaid bids were forwarded to the Borough Attorney, Borough Engineer, Borough Architect and the Borough's Special Projects Manager for a professional review of their terms; and,

WHEREAS, the Borough Attorney had prepared a letter dated February 28, 2025, in which he discussed his review of the aforementioned bids, and who found that the Bid submitted by Benard Associates, Inc. of Wayne, NJ was both complete and the lowest responsible Bid submitted; and,

WHEREAS, the Borough Architect had also prepared a letter, dated February 27, 2025, which found the bid submitted by Benard Associates, Inc. to be acceptable with regards to the bid package; and,

WHEREAS, the Borough Engineer and Special Project Manager have also reviewed the bids and found no defects with the Bid submitted by Benard Associates, Inc.; and,

WHEREAS, the Bogota Mayor and Council have accepted the recommendations of the Borough's professionals, and find that the Bid submitted by Benard Associates, Inc., with a total bid amount of Four Million Eight Hundred Ninety Eight Thousand (\$4,898,000.00) Dollars was both in accordance with the bid specifications and is the lowest responsible Bid submitted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Bid submitted by Benard Associates, Inc. in the total amount of \$4,898,000.00 for the project entitled "Bogota Recreation Center" is hereby accepted as the lowest responsible Bid submitted; and,



RESOLUTION # 2025-80

DATE: 3-6-2025

BE IT FURTHER RESOLVED that the Borough Attorney is hereby authorized to draw up the necessary contract with Benard Associates, Inc., and that the Mayor and Borough Clerk are hereby authorized to execute said contract, per the terms contained in the Bid Proposal Form and Bid response; and,

BE IT FURTHER RESOLVED that the Borough's professionals are hereby authorized and directed to meet with Benard Associates, Inc. as needed to facilitate the construction of the Bogota Recreation Center.

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.

C-04-55-1532-001
C-04-55-1560-004
C-04-55-1637-001
Rec / COMMUNITY CENTRAL NTE # 1,311,493.57

Line Item Description Amount

3/6/2025

Gregory Bock, PPO
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 3-6-2025.

Yenlys Flores-Bolivard, Municipal Clerk



BOGGIA BOGGIA & BETESH, L.L.C.

COUNSELLORS AT LAW
71 MT. VERNON STREET
RIDGEFIELD PARK, NEW JERSEY 07660

PHILIP N. BOGGIA*

PRISCILLA M. BOGGIA

WILLIAM R. BETESH

CHRISTOPHER M. CHAPMAN

*ALSO MEMBER OF N.Y., FLA. D.C. BAR &

CERTIFIED CIVIL TRIAL ATTORNEY

TEL: (201) 641-0006

FAX: (201) 641-6649

E-MAIL: philip@boggialaw.com
 priscilla@boggialaw.com
 williambetesh@boggialaw.com
 cchapman@boggialaw.com

February 28, 2025

YENLYS FLORES-BOLIVARD, RMC Bogota Municipal Building Clerk's Office 375 Larch Avenue Bogota, New Jersey 07603

Re: Bid Review for "Bogota Recreation Center"

Dear Ms. Flores-Bolivard,

This office had been requested to review the bids that were submitted in connection with the project entitled "Bogota Recreation Center". A total of eleven (11) bids were received, which were opened on February 25, 2025 in the Borough Council Chambers. Please be advised that the following review pertains strictly to the legality of the bids, and does not address the engineering or technical information included by the bidders. A letter dated February 27, 2025 was prepared by Bilow Garrett Group addressing those aspects of the bids.

Upon review of the bids submitted to this office, I conclude that the Bid submitted by Benard Associates, Inc. of Wayne, New Jersey in the base bid amount of \$4,898,000.00 is the lowest responsible bid submitted, and that there are no material defects in the Bidder's submission.

The aforesaid Bid contains the following documents, which were properly executed and in compliance with the Bid Proposal Form:

- 1. Bid Proposal Form
- 2. Bidder Reference List
- 3. List of Subcontractors w/ backup documentation
- 4. Bidder's Acknowledgement of Addendums
- 5. Affirmative Action Compliance Notice
- 6. Certificate of Employee Information Report (expires 10-15-2030)

- 7. ADA Obligations Statement
- 8. Federal Equal Employment Opportunity Law Compliance Certification
- 9. Compliance with New Jersey Prevailing Wage Act
- 10. Performance Payment and Maintenance Bond Form
- 11. Bid Bond w/ Power of Attorney
- 12. Consent of Surety
- 13. Statement of Ownership Disclosure
- 14. Non-Collusion Affidavit
- 15. Disclosure of Investment Activities in Iran Form
- 16. Certification of Non-Involvement in Prohibited Activities in Russia or Belarus
- 17. Contractor's Proof of Insurance
- 18. Copy of Contractor's Business Registration Certificate
- 19. Copy of Contractor's Public Works Contractor Registration Certificate
- 20. NJ Division of Property Management & Construction Classification Form

In light of the foregoing, it is my recommendation that a contract be awarded to Benard Associates, Inc., for their submission of the lowest responsible Bid for the aforesaid project. If you have any questions or would like to discuss this matter further, please do not he sitate to contact me.

Very truly yours,

William R Betesh

cc: Conall O'Malley, Administrator Anthony Kurus, P.E. David Bilow, AIA



RESOLUTION # 2025-82

DATE: 3-6-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern			1				
L. Kohles			V				
P. McHale			~				
J. Mitchell	1		V				
D. Vergara			1				
Mayor D. Fede							
(Tie Vote Only)							

NOTICE OF SALE

Council M	ember		J. Mitcl	nel i	ntroduc	ced and mo	oved the
adoption	of	the	following	resolution	and	Council	Member
C. C	arpe	nte	sec	onded the mo	tion:		

RESOLUTION AUTHORIZING THE PUBLICATION, PRINTING AND DISTRIBUTION OF A NOTICE OF SALE AND THE PUBLICATION OF A SUMMARY NOTICE OF SALE AND PRESCRIBING THE FORMS THEREOF FOR \$14,475,000 GENERAL IMPROVEMENT BONDS, DATED APRIL 1, 2025, APPROVING THE PREPARATION, DISTRIBUTION AND EXECUTION OF A PRELIMINARY AND A FINAL OFFICIAL STATEMENT FOR SUCH BONDS, UNDERTAKING TO PROVIDE CONTINUING DISCLOSURE OF FINANCIAL INFORMATION, COVENANTING TO COMPLY WITH THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, AND AUTHORIZING VARIOUS MATTERS IN CONNECTION WITH ELECTRONIC BIDDING FOR THE BONDS

WHEREAS, the Borough Council of the Borough of Bogota, in the County of Bergen, New Jersey (the "Borough"), desires to make further provision for the issuance of \$14,475,000 General Improvement Bonds (the "Bonds"), which are to be issued pursuant to bond ordinances heretofore adopted by the Borough Council; NOW, THEREFORE,

BE IT RESOLVED by the Borough Council of the Borough of Bogota, in the County of Bergen, as follows:

Section 1. A Notice of Sale (the "Full Notice of Sale") shall be published and printed and posted with the Preliminary Official Statement (as hereinafter defined) for distribution in substantially the following form:

NOTICE OF SALE

BOROUGH OF BOGOTA,

IN THE COUNTY OF BERGEN, NEW JERSEY

\$14,475,000* GENERAL IMPROVEMENT BONDS
(Book-Entry Only) (Callable) (Parity Bid)

dated

April 1, 2025

The Borough of Bogota, in the County of Bergen, a municipal corporation of the State of New Jersey (the "Borough"), hereby invites ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS for the purchase of its \$14,475,000* General Improvement Bonds, dated April 1, 2025 (the "Bonds").

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received and publicly opened and announced by the Chief Financial Officer in the Borough Hall, 375 Larch Avenue, Bogota, New Jersey 07603, on April 1, 2025 at 11:00 o'clock A.M. (local time).

The Bonds comprise an issue of bonds payable on April 1 in each year and, subject to adjustment as provided herein, in the amounts as follows:

\$14,475,000* General Improvement Bonds

\$500,000 in each of the years 2026 through 2032, inclusive, \$995,000 in each of the years 2033 through 2037, inclusive, and

^{&#}x27;Preliminary, subject to change as described herein. 2025-82

\$1,000,000 in each of the years 2038 through 2043, inclusive.

To the extent any instructions or directions set forth in PARITY conflict with this Notice of Sale, the terms of this Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds shall be issued in registered form by means of a system with no physical distribution of certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, Brooklyn, New York ("DTC") and immobilized in its custody. The book-entry system will evidence ownership of the Bonds in the principal amount of \$5,000 or any integral multiple thereof, with transfers of ownership effected on the records of DTC and its participants pursuant to rules and procedures established by DTC and its The successful bidder, as a condition to delivery participants. of the Bonds, shall be required to deposit the bond certificates with DTC, registered in the name of Cede & Co., its nominee. Interest on the Bonds will be payable on each April 1 and October 1, commencing October 1, 2025 (each, an "Interest Payment Date"), in each year until maturity or prior redemption, and principal of the Bonds will be payable, at maturity, by payment of immediately available funds by the Bond Registrar/Paying Agent to DTC or its nominee as registered owner of the Bonds. Transfer of principal and interest to participants of DTC will be the responsibility of DTC. Transfer of principal and interest to beneficial owners will be the responsibility of the DTC participants and other nominees of the beneficial owners. The Borough will not be responsible or for such transfers of payments or for maintaining, supervising or reviewing the records maintained by DTC, participants or persons acting through such participants.

In the event (a) DTC determines not to continue to act as securities depository for the Bonds or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the Bonds would adversely affect the interests of the beneficial owners of the Bonds, the Borough will discontinue the book-entry system with DTC. If the Borough fails to identify another qualified securities depository to replace DTC, the

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Borough will deliver replacement bonds in the form of fully registered certificates.

The Bonds maturing on or before April 1, 2032 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after April 1, 2033 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after April 1, 2032, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the Bonds prior to maturity, such Bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; provided, however, that the portion of any Bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that, in selecting Bonds for redemption, the Bond Registrar/Paying Agent shall treat each Bond as representing that number of Bonds that is obtained by dividing the principal amount of such Bond by \$5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds at their respective addresses as they last appear on the by the Bond for that purpose registration books kept Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any Bond subject to redemption is a part of a greater principal amount of the Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the Bond not to be redeemed, a new Bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the Bond surrendered less the amount to be redeemed.

Bidders may $\underline{\text{not}}$ elect to structure any maturities of the Bonds as term bonds.

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The Bonds are general obligations of the Borough and are secured by a pledge of the full faith and credit of the Borough for the payment of the principal thereof and the interest thereon. The Bonds are payable, if not paid from other sources, from ad valorem taxes to be levied upon all the real property taxable within the Borough without limitation as to rate or amount.

Each proposal submitted must name the rate or rates of interest per annum to be borne by the Bonds bid for, and the rate or rates named must be a multiple of 1/8th or 1/20th of one percentum (1%). The interest payable with respect to each Bond on any one date will be evidenced by a single rate of interest. Not more than one rate may be named for Bonds of the same maturity. There is no limitation on the number of rates that may be named. The difference between the lowest and the highest rates named in the proposal shall not exceed two per centum (2%). The Borough reserves its right to reject all bids, and any bid not complying with the material terms of this notice will be rejected. The Borough reserves the right to waive defects it deems non-material, in its sole discretion.

The Bonds will be awarded to the bidder on whose bid the total loan may be made at the lowest true interest cost ("TIC"). TIC cost shall be computed by determining the interest rate, compounded semi-annually, necessary to discount the debt service payments to the date of the Bonds and to the price bid, excluding Each proposal submitted interest accrued to the delivery date. must be for all the Bonds and the purchase price specified in the proposal must not be less than \$14,475,000 nor more than \$15,198,750 (105% of the aggregate principal amount of the Bonds). No proposal shall be considered that offers to pay an amount less than the principal amount of the Bonds offered for sale or under which the total loan is made at a TIC higher than the lowest TIC to the Borough under any legally acceptable proposal, and if two or more bidders offer to pay the lowest TIC, then the Bonds will be sold to one of such bidders selected by lot from among all such bidders.

It is requested that each proposal be accompanied by a computation of the TIC to the Borough under the terms of the 2025-82 Page 6 of 29

proposal in accordance with the method of calculation described in the preceding paragraph (computed to six decimal places), but such computation is not to be considered as part of the proposal for Bonds. Determinations of TIC by the Borough shall be final.

The Borough may after the receipt and opening of bids, adjust the maturity schedule of the Bonds, provided however, that (1) no maturity schedule adjustment shall exceed 10% upward or downward of the principal for any maturity as specified herein, and (ii) the aggregate adjustment to the maturity schedule shall not exceed 10% upward or downward of the aggregate principal amount of Bonds as specified herein and the aggregate principal amount of Bonds as adjusted will not exceed \$14,475,000. The dollar amount bid by the successful bidder shall be adjusted to reflect any adjustments in the aggregate principal amount of the Bonds to be issued. Immediately upon being notified that it is the successful bidder, the successful bidder shall provide to the Borough's municipal advisor and bond counsel the initial offering prices of the Bonds to the public. Upon receipt of the initial offering prices of the Bonds to the public from the successful bidder, the bid price will be adjusted to reflect changes in the dollar amount of the underwriter's discount and the original issue premium, but will not change the per bond underwriter's discount as calculated from the bid and the initial offering prices of the Bonds to the public. The Borough shall notify the successful bidder of the final maturity schedule and the resulting adjusted purchase price no later than 5:00 p.m., local time, on the day of the sale and award the Bonds. The interest rate or rates specified by the successful bidder for each maturity will not be altered.

The successful bidder must pay accrued interest from the date of the Bonds to the date of delivery. No interest will be paid upon the deposit made by the successful bidder. The Bonds will be authenticated by the Chief Financial Officer, acting as Bond Registrar/Paying Agent for the Bonds.

Sealed proposals should be addressed to the undersigned Chief Financial Officer, and enclosed in a sealed envelope marked on the outside "Proposal for Bonds". A good faith deposit (the "Deposit") in the form of a cash wire or a certified, treasurer's or cashier's check drawn upon a bank or trust company in the amount of \$289,500,

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payable to the order of the BOROUGH OF BOGOTA, is required for each bid to be considered. If a cash wire is used, the wire must be received by the Borough no later than 11:00 A.M. on April 1, If a cash wire is utilized, each bidder must notify the Borough of its intent to use such cash wire prior to 11:00 A.M. on April 1, 2025, and must provide proof of electronic transfer of such cash wire prior to 11:00 A.M. on April 1, 2025 (with return wiring instructions). Wire instructions for the Borough can be obtained by contacting the Borough's Bond Counsel (Steven Rogut or Thomas Bace (908) 931-1150) or its municipal advisor (Sherry Tracey stracey@muniadvisors.com or (609) 291-0130) at Phoenix Advisors, LLC, Hamilton, New Jersey (the "Municipal Advisor"). it must accompany the bid or be received by the undersigned Chief Financial Officer prior to the opening of bids. Each bidder accepts responsibility for delivering such cash wire or check on time and the Borough is not responsible for any cash wire or check that is not received on time. Checks or wires of unsuccessful bidders will be returned upon the award of the Bonds. No interest on the Deposit will accrue to the successful bidder. The Deposit will be applied in part payment for the Bonds or to partially secure the Borough from any loss resulting from the failure of the successful bidder to comply with the terms of its bid.

Award of the Bonds to the successful bidder or rejection of all bids is expected to be made promptly after opening of the bids, but such successful bidder may not withdraw its proposal until after 5:30 p.m. (local time) of the day of such bid-opening and then only if such award has not been made prior to the withdrawal.

It is anticipated that CUSIP identification numbers will be printed on the Bonds, but neither the failure to print such number on any Bond nor any error with respect thereto shall constitute cause for a failure or refusal by the successful bidder thereof to accept delivery of and pay for the Bonds in accordance with its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds. All expenses in relation to the printing of CUSIP numbers on the Bonds shall be paid for by the Borough; provided, however, that the request for the assignment of CUSIP identification numbers shall be the responsibility of the Municipal Advisor and the CUSIP Service Bureau charge for the assignment of said numbers shall be the responsibility of and shall

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be paid for by the successful bidder. CUSIP numbers must be communicated to Bond Counsel within 24 hours of the award of the Bonds in order to have the CUSIP numbers printed on the Bonds.

The Bonds shall be delivered on or about April 10, 2025 at the office of Rogut McCarthy LLC, Cranford, New Jersey ("Bond Counsel"), or at such other place as may be determined by the successful bidder and the Borough. PAYMENT FOR THE BONDS AT THE TIME OF ORIGINAL ISSUANCE AND DELIVERY SHALL BE IN IMMEDIATELY AVAILABLE FUNDS.

A preliminary Official Statement has been prepared and is available at www.i-DealProspectus.com or may be obtained from the Municipal Advisor (stracey@muniadvisors.com) or the undersigned, Chief Financial Officer, Borough Hall, 375 Larch Avenue, Bogota, New Jersey 07603, Telephone No. (201) 342-1736, 221. preliminary Official Statement is deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12"), but is completion with certain pricing and other (a) information to be made available by the successful bidder for the Bonds and (b) amendment. The preliminary Official Statement, as so revised, will constitute the "final official statement". the submission of a bid for the Bonds, the successful bidder contracts for the receipt of a reasonable number of copies of the final Official Statement within seven business days of the award of the Bonds. In order to complete the final Official Statement, the successful bidder must furnish on behalf of the underwriters of the Bonds the following information to Bond Counsel and the Borough by facsimile transmission or overnight delivery received by Bond Counsel and the Borough within 24 hours after the award of (a) initial offering prices or yields (expressed as the Bonds: selling compensation (aggregate total percentages), (b) underwriters expressed anticipated compensation to the dollars), (c) the identity of the underwriters if the successful bidder is part of a group or syndicate and (d) any other material information necessary for the final Official Statement, but not known to the Borough (such as the bidder's purchase of credit It shall also be the obligation of the successful enhancement). bidder to furnish to DTC an underwriter's questionnaire and the denominations of the Bonds not less than seventy-two (72) hours prior to the delivery of the Bonds.

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Concurrently with the delivery of the Bonds, the officials of the Borough who will have executed the final Official Statement will deliver to the purchaser of the Bonds a certificate stating that, to the best of their knowledge, the preliminary Official Statement did not as of its date and as of the sale date, and the final Official Statement did not as of its date and does not as of the date of delivery of the Bonds, contain an untrue statement of a material fact or omit to state a material fact required to be included therein for the purpose for which the preliminary Official Statement or the final Official Statement is to be used or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading, provided such certificate shall not include consideration of information supplied by, or which should have been supplied by, the successful bidder for the Bonds.

The Borough has agreed in its bond resolution adopted on March 6, 2025 to provide or cause to be provided, in accordance with the requirements of Rule 15c2-12, (i) not later than seven months after the end of the Borough's fiscal year (presently December 31) certain annual financial information and operating data, including audited financial statements for the preceding fiscal year (commencing with the fiscal year ending December 31, 2024), (ii) timely notice of the occurrence of certain material events with respect to the Bonds and financial obligations of the Borough and (iii) timely notice of a failure by the Borough to provide the required annual financial information on or before the date specified in (i) above.

The successful bidder's obligation to purchase the Bonds shall be conditioned upon its receiving, at or prior to the delivery of the Bonds, in form and substance reasonably satisfactory to the successful bidder, evidence that the Borough has made the continuing disclosure undertaking set forth above in a written agreement or contract for the benefit of the Bondholders and the beneficial owners of the Bonds.

The approving legal opinion of Bond Counsel will be furnished without cost to the purchaser. The preliminary Official Statement contains a discussion of the provisions of the Internal Revenue 2025-82 Page 10 of 29

Code of 1986, as amended (the "Code"), with respect to the exclusion from gross income for Federal income tax purposes of the interest on the Bonds and a description of the opinion of Bond Counsel with respect thereto. The Borough has covenanted, to the extent permitted by the Constitution and laws of the State of New Jersey, to comply with the provisions of the Code required to preserve the exclusion from gross income of interest on the Bonds for Federal income tax purposes. There will also be furnished the usual closing papers.

If the Bonds qualify for issuance of any policy of municipal bond insurance or commitment therefor at the option of a bidder, any purchase of such insurance or commitment therefor shall be at the sole option and expense of the bidder and any increased costs of issuance of the Bonds resulting by reason of such insurance, unless otherwise paid, shall also be paid by such bidder. Any failure of the Bonds to be so insured or of any such policy of insurance to be issued, shall not in any way relieve the purchaser of its contractual obligations arising from the acceptance of its proposal for the purchase of the Bonds.

The Borough reserves the right to postpone, from time to time, the date and time established for the receipt of bids. Any such postponement shall be published on TM3 News Service, or by other available means, not less than twenty-four (24) hours prior to the sale. If any date fixed for receipt of bids and the sale of the Bonds is postponed, an alternative sale date will be announced via TM3 News Service, or by other available means, at least forty-eight (48) hours prior to such alternative date.

ISSUE PRICE DETERMINATION UNDER INTERNAL REVENUE CODE

If the "competitive sale requirements" are not satisfied, the winning bidder shall have the option to designate whether the "10% test" or the "hold-the-offering-price rule" shall apply to all the Bonds.

The following paragraphs contain the terms for the determination of issue price.

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- (a) The winning bidder shall assist the Borough establishing the issue price of the Bonds and shall execute and deliver to the Borough at closing an "issue price" or similar certificate setting forth the reasonably expected initial offering price to the public or the sales price or prices of the Bonds, together with the supporting pricing wires or A form of issue price certificate is available communications. upon request to Steven L. Rogut, Bond Counsel, (908) 931-1150 or slr@rogutmccarthy.com.
- (b) The Borough intends that the provisions of Treasury Regulation Section 1.148-1(f)(3)(i) (defining "competitive sale" for purposes of establishing the issue price of the Bonds) will apply to the initial sale of the Bonds (the "competitive sale requirements") because:
 - (1) the Borough shall disseminate this Notice of Sale to potential underwriters in a manner that is reasonably designed to reach potential underwriters;
 - (2) all bidders shall have an equal opportunity to bid;
 - (3) the Borough may receive bids from at least three underwriters of municipal bonds who have established industry reputations for underwriting new issuances of municipal bonds; and
 - (4) the Borough anticipates awarding the sale of the Bonds to the bidder who submits a firm offer to purchase the Bonds at the highest price (or lowest interest cost), as set forth in this Notice of Sale.

Any bid submitted pursuant to this Notice of Sale shall be considered a firm offer for the purchase of the Bonds, as specified in the bid. Bids will <u>not</u> be subject to cancellation in the event that the competitive sale requirements are not satisfied. Unless the bidder intends to hold the Bonds for its own account with no intention to offer the Bonds to the public, the bidder, by submitting a bid, represents to the Borough that the bidder has an established industry reputation for underwriting new issuances of municipal bonds.

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- (c) In the event that the competitive sale requirements are not satisfied, the Borough shall so advise the winning bidder. In that case, the winning bidder shall have the option to designate (by 5:30 P.M. Prevailing Time on the sale date) whether the issue price will be calculated upon either (a) the first price at which 10% of each maturity of the Bonds (the "10% test") is sold to the public as the issue price of that maturity, applied on a maturity-by-maturity basis, or (b) a commitment to neither offer nor sell any of the Bonds of any maturity to any person at a price that is higher than the initial offering price to the public as of the sale date (the "initial offering price") during the holding period (as defined herein).
- If the 10% test is selected, the winning bidder shall advise the Borough if any maturity of the Bonds satisfies the 10% test as of the date and time of the award of the Bonds, and bidders should prepare their bids on the assumption that all of the maturities of the Bonds will be subject to the 10% test in order to establish the issue price of the Bonds. If the competitive sale requirements are not satisfied and the 10% test is selected, then until the 10% test has been satisfied as to each maturity of the Bonds, the winning bidder agrees to promptly report to the Borough the prices at which the unsold Bonds of that maturity have been sold to the public. That reporting obligation shall continue, whether or not the Closing Date has occurred, until either (i) all Bonds of that maturity have been sold or (ii) the 10% test has been satisfied as to the Bonds of that maturity, provided that, the winning bidder's reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the Borough or Bond Counsel.
- (e) In the event the "hold-the-offering-price" method is selected, for each maturity of the Bonds the winning bidder shall (a) neither offer nor sell any of the Bonds of such maturity to any person at a price that is higher than the initial offering price for such maturity during the holding period for such maturity (the "hold-the-offering-price rule"), and (b) verify that any selling group agreement shall contain the agreement of each dealer who is a member of the selling group, and any third-party distribution agreement shall contain the agreement of each broker-dealer who is a party to the third-party distribution agreement, to comply with the hold-the-offering-price rule. Pursuant to such agreement, no underwriter (as defined below) shall offer or sell any maturity of the Bonds at a price that is higher than the

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respective initial offering price for that maturity of the Bonds during the holding period.

By submitting a bid, each bidder confirms that: (i) any agreement among underwriters, any selling group agreement and each third-party distribution agreement (to which the bidder is a party) relating to the initial sale of the Bonds to the public, together with the related pricing wires, contains or will contain language obligating each underwriter, each dealer who is a member of the selling group, and each broker-dealer that is a party to such third-party distribution agreement, as applicable, to (A) either comply with the hold-the-offering-price limitations stated herein or to report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it, whether or not the Closing Date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the winning bidder that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the winning bidder, depending upon whether the hold-the-offering-price method or the 10% test is selected by the winning bidder, (B) to promptly notify the winning bidder of any sales of Bonds that, to its knowledge, are made to a purchaser who is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below), and (C) to acknowledge that, unless otherwise advised by the underwriter, dealer or broker-dealer, the winning bidder shall assume that each order submitted by the underwriter, dealer or broker-dealer is a sale to the public, and (ii) any agreement among underwriters or selling group agreement relating to the initial sale of the Bonds to the public, together with the pricing wires, contains or will contain obligating each underwriter or dealer that is a party to a thirdparty distribution agreement to be employed in connection with the initial sale of the Bonds to the public to require each brokerdealer that is a party to such third-party distribution agreement to either comply with the hold-the-offering-price limitations stated herein or to report the prices at which it sells to the public the unsold Bonds of each maturity allocated to it, whether or not the Closing Date has occurred, until either all Bonds of that maturity allocated to it have been sold or it is notified by the winning bidder or such underwriter that the 10% test has been satisfied as to the Bonds of that maturity, provided that, the reporting obligation after the Closing Date may be at reasonable periodic intervals or otherwise upon request of the winning bidder 2025-82 Page 14 of 29

or such underwriter, depending upon whether the hold-the-offeringprice method or the 10% test is selected by the winning bidder.

- (g) Sales of any Bonds to any person that is a related party to an underwriter participating in the initial sale of the Bonds to the public (each such term being used as defined below) shall not constitute sales to the public for purposes of this Notice of Sale. Further, for purposes of this Notice of Sale:
 - (i) "public" means any person other than an underwriter or a related party,
 - (ii) "underwriter" means (A) any person that agrees pursuant to a written contract or otherwise with the Borough (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (B) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (A) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a third-party distribution agreement participating in the initial sale of the Bonds to the public),
 - (iii) a purchaser of any of the Bonds is a "related party" to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (A) more than 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including ownership by one partnership of another), or (C) more than 50% common ownership of the value of the outstanding stock of the corporation or capital interests or profits interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other),

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- (iv) "sale date" means the date that the Bonds are awarded by the Borough to the winning bidder,
- (v) "holding period" means, for each maturity of the Bonds, the period starting on the sale date and ending on the earlier of (i) the close of the fifth business day after the sale date, or (ii) the date on which the Underwriter has sold at least 10% of each maturity to the Public at prices that are no higher than the Initial Offering Price for such maturity, and
- (vi) "maturity" means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

By order of the Borough Council of the Borough of Bogota, in the County of Bergen, New Jersey.

Dated: March 12, 2025

/s/ Gregory Bock

Chief Financial Officer

Borough of Bogota

County of Bergen, New Jersey

Section 2. A Summary Notice of Sale ("Summary Notice of Sale") shall be published in substantially the following form:

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SUMMARY NOTICE OF SALE

BOROUGH OF BOGOTA,

IN THE COUNTY OF BERGEN, NEW JERSEY

\$14,475,000* GENERAL IMPROVEMENT BONDS (Book-Entry Only) (Callable) (Parity Bid)

dated

April 1, 2025

ELECTRONIC BIDS VIA PARITY AND SEALED PROPOSALS will be received by the Chief Financial Officer of the Borough of Bogota, in the County of Bergen, New Jersey (the "Borough"), in the Borough Hall, 375 Larch Avenue, Bogota, New Jersey 07603, on

April 1, 2025

at 11:00 o'clock A.M. (local time) at which time they will be publicly opened and announced, for the purchase of the Borough's \$14,475,000* General Improvement Bonds, dated April 1, 2025 (the "Bonds") and payable on April 1 in each year and, subject to adjustment as provided in the Notice of Sale, in the amounts as follows:

\$500,000 in each of the years 2026 through 2032, inclusive, \$995,000 in each of the years 2033 through 2037, inclusive, and \$1,000,000 in each of the years 2038 through 2043, inclusive.

^{*}Preliminary, subject to change. 2025-82

The Bonds shall be issued in book-entry only form through the book-entry system operated by The Depository Trust Company, Brooklyn, New York. The Bonds are subject to redemption prior to maturity at the option of the Borough in accordance with the terms set forth in the Notice of Sale to be made available to interested persons (the "Notice of Sale"). The Notice of Sale and Proposal for Bonds should be reviewed by potential bidders for additional terms and conditions of the sale of the Bonds prior to bidding on the Bonds. To the extent any instructions or directions set forth in PARITY conflict with the Notice of Sale, the terms of the Notice of Sale shall control. For further information about PARITY, potential bidders may contact Ipreo at 1359 Broadway, 2nd Floor, New York, NY 10018, telephone (212) 849-5021.

The Bonds will bear interest from their date at a rate or rates of interest in multiples of 1/8th or 1/20th of 1% per annum specified by the successful bidder payable on each April 1 and October 1, commencing October 1, 2025, in each year until maturity The Bonds will be in the denomination of or prior redemption. \$5,000 or any integral multiple thereof. The purchase price specified must not be less than \$14,475,000 nor more than \$15,198,750 (par plus a maximum 5% premium). The difference between the lowest and the highest rates named in the proposal shall not exceed two per centum (2%). Each proposal must be for all the Bonds offered. As further described in the Notice of Sale, bidders must, at the time of making their bids, make a wire transfer or deposit a certified, cashier's or treasurer's check drawn upon a bank or trust company in the amount of \$289,500 to The Bonds will be sold to the bidder the order of the Borough. specifying the lowest true interest cost in accordance with the terms set forth in the Notice of Sale. The Borough will furnish the Bonds and the approving legal opinion of Rogut McCarthy LLC, Cranford, New Jersey, Bond Counsel.

Copies of the Preliminary Official Statement, the Notice of Sale and the Proposal for Bonds are available at www.i-DealProspectus.com or by contacting the Municipal Advisor (Sherry Tracey of Phoenix Advisors, LLC at stracey@muniadvisors.com) or the undersigned Chief Financial Officer at the Borough Hall, 375 Larch Avenue, Bogota, New Jersey 07603, Telephone No. (201) 342-1736, 221.

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By order of the Borough Council of the Borough of Bogota, in the County of Bergen, New Jersey.

Dated: March 20, 2025

/s/ Gregory Bock

Chief Financial Officer

Borough of Bogota

County of Bergen, New Jersey

Section 3. The Borough Clerk is hereby authorized and directed to publish (A) the Summary Notice of Sale in THE BOND BUYER, which is a publication carrying municipal bond notices and devoted primarily to the subject of State and municipal bonds, and is published in New York City, and (B) the Full Notice of Sale in The Record, a newspaper of general circulation published in the County of Bergen and circulating in the Borough. Said Summary Notice of Sale and Full Notice of Sale shall be published in each publication not later than one week before the date of the sale of said Bonds.

Section 4. The preparation of and distribution to potential bidders for the Bonds of a Preliminary Official Statement to be dated on or about March 20, 2025 is hereby approved. Such Preliminary Official Statement is hereby deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12 of the Securities and Exchange Commission ("Rule 15c2-12").

Section 5. The preparation of an Official Statement in connection with the sale of the Bonds to be dated on or about April 1, 2025 is hereby approved. Such Official Statement is hereby deemed to be a "final official statement", as of its date, within the meaning of Rule 15c2-12.

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Section 6. The execution of the Official Statement by the Chief Financial Officer and the Borough Clerk on behalf of the Borough, the distribution of same to the successful bidder and the successful bidder's subsequent distribution of the Official Statement to purchasers or prospective purchasers of the Bonds are hereby authorized.

Section 7. The Borough hereby agrees to undertake for the benefit of the Bondholders and the beneficial owners of the Bonds to provide certain secondary market disclosure information pursuant to Rule 15c2-12 to the Municipal Securities Rulemaking Board (the "MSRB") in an electronic format, as prescribed by the MSRB. Specifically, the Borough will do the following for the benefit of the holders of the Bonds and the beneficial owners thereof:

(A) Not later than seven months after the end of the Borough's fiscal year (presently December 31), commencing with the report for the fiscal year ending December 31, 2024, provide or cause to be provided annual financial information with respect to the Borough consisting of (i) audited financial statements (or unaudited financial statements if audited financial statements are not then available by the date of filing, which audited financial statements will be delivered when and if available) of the Borough

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- and (ii) certain financial information and operating data consisting of information concerning the Borough's debt, overlapping indebtedness, tax rate, levy and collection data, property valuation, budget and fund balance of the type contained under the headings "Budget Information", "Financial Information" and "Debt Information" in Appendix A of the Official Statement. The audited financial statements will be prepared in accordance with mandated State statutory accounting principles, as in effect from time to time. Audited financial statements if not available by the filing date will be submitted separately when available.
- (B) Provide or cause to be provided in a timely manner not in excess of ten business days after the occurrence of the event, notice of the occurrence of any of the following events with respect to the Bonds or financial obligations of the Borough:
 - (1) Principal or interest payment delinquencies;
 - (2) Non-payment related default, if material;
 - (3) Unscheduled draws on debt service reserves reflecting financial difficulties;
 - (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
 - (5) Substitution of credit or liquidity providers, or their failure to perform;

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- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability, Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the Bonds, or other material events affecting the tax status of the Bonds;
- (7) Modifications to the rights of Bondholders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution or sale of property which secures the repayment of the Bonds, if material;
- (11) Rating changes;
- Bankruptcy, insolvency, receivership or similar (12)event of the Borough (the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for the Borough in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of assets or business of the Borough, or if such jurisdiction has been assumed by leaving the governing body and officials existing officers in possession but subject to the and orders of а supervision governmental authority, or the entry of an order confirming a plan of reorganization, arrangement

or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the Borough);

- (13) The consummation of a merger, consolidation, or acquisition involving the Borough or the sale of all or substantially all of the assets of the Borough, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material;
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material;
- (15) Incurrence of a financial obligation of the Borough, if material, or agreement to covenants, events of default, remedies, priority rights, or other similar terms of a financial obligation of the Borough, any of which affect Bondholders, if material; and
- (16) Default, event of acceleration, termination event, modification of terms, or other similar events under the terms of a financial obligation of the Borough, any of which reflect financial difficulties.

The Borough intends the words used in paragraphs (15) and (16) and the definition of "financial obligation" to have the meanings ascribed to them in SEC Release No. 34-83885 (August 20, 2018).

2025-82 Page **25** of **29**

(C) Provide or cause to be provided, in a timely manner, notice of a failure of the Borough to provide required annual financial information on or before the date specified above.

Section 8. All documents provided to the MSRB shall be accompanied by identifying information as prescribed by the MSRB.

Section 9. If the Borough fails to comply with the undertaking described above, any Bondholder or beneficial owner of the Bonds may pursue an action for specific performance to enforce the rights of all Bondholders and beneficial owners with respect to such undertaking; provided, however, that failure to comply with such undertaking shall not be an event of default and shall not result in any acceleration of payment of the Bonds or any liability by the Borough for monetary damages. All actions shall be instituted, had and maintained in the manner provided in this paragraph for the benefit of all Bondholders and beneficial owners of the Bonds.

Section 10. The Borough reserves the right to terminate its obligation to provide annual financial information and notice of material events, as set forth above, if and when the Borough no longer remains an "obligated person" with respect to the Bonds within the meaning of Rule 15c2-12.

Section 11. The undertaking may be amended by the Borough from time to time, without the consent of the Bondholders

2025-82

Page 26 of 29

or the beneficial owners of the Bonds, in order to make modifications required in connection with a change in legal requirements or change in law, or change in the identity, nature, type of operation, or status of the Borough, which in the opinion of nationally recognized bond counsel complies with Rule 15c2-12 and does not, in such bond counsel's opinion, materially impair the interest of the Bondholders and the beneficial owners of the Bonds.

Section 12. The Borough hereby covenants, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on the Bonds be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Internal Revenue Code of 1986, as amended.

Section 13. The Mayor, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to execute and deliver such other documents and to take such other action as they determine to be necessary or appropriate in order to effectuate the issuance and sale of the Bonds including, without limitation, the execution and delivery of all closing documents and certificates.

2025-82 Page **27** of **29**

Section 14. The Chief Financial Officer, the Borough Clerk, the Bond Counsel, the Auditor, the Municipal Advisor and other Borough officials and representatives are hereby authorized to take all necessary actions to allow for (A) the submission of electronic bids for the bonds, (B) the electronic posting of the Preliminary Official Statement, the full Notice of Sale and the bid form and (C) the submission by bidders of a wire transfer in lieu of a good faith check.

Section 15. This resolution shall take effect immediately upon its adoption.

2025-82 Page **28** of **29**

	The	foregoing	resolution	was	adopted	by	the	following
roll call	vote	:						
	AYES	: 6						
	NAYS	· Ø						
[SEAL]								
ATTEST:	Oroug	h Clerk						

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 3-6-2025.



DATE:3-6-2025

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

Issuance of a Certificate of Completion to 30 Cross Bogota Urban Renewal, LLC

WHEREAS, a Redevelopment Agreement was executed between the Borough of Bogota (hereinafter the "Borough") and 30 Cross Bogota Urban Renewal, LLC on November 14, 2022, pursuant to the terms of the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1, et seq. ("Redevelopment Law"); and,

WHEREAS, the aforementioned Redevelopment Agreement involved a parcel of land located at Block 113 Lots 7 and 8 on the tax assessment map of the Borough (hereinafter the "Project"); and,

WHEREAS, it has been determined that the Project has been substantially completed in accordance with the terms set forth in the Redevelopment Agreement; and,

WHEREAS, pursuant to Section 7.02 of the Redevelopment Agreement, a certificate of completion shall be issued upon the substantial completion of the Project Improvements; and,

WHEREAS, Costa Engineering Corp. is the Borough Engineer for the Bogota Joint Planning and Zoning Board, and has recommended that a certificate of completion be issued, since the Redeveloper has achieved substantial completion and met all requirements per the final site plan and subdivision approval for the Redevelopment Area; and,

WHEREAS, the proposed certificate of completion is attached to this resolution as an Exhibit, together with a copy of the Certificate of Occupancy, which was issued by the Bogota Building Department on February 19, 2025; and,

WHEREAS, the Mayor and Council have accepted the recommendation of Costa Engineering and therefore direct that a certificate of completion be issued to 30 Cross Bogota Urban Renewal, LLC.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Mayor, Borough Clerk, Borough Administrator and all other necessary Borough Officials are hereby authorized to execute the certificate of completion attached as an Exhibit herein to 30 Cross Bogota Urban Renewal, LLC.

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 3-6-2025.

Record and Return to:
John P. Michalski, Esq.
Faegre Drinker Biddle & Reath, LLP
600 Campus Drive
Florham Park, New Jersey 07932

CERTIFICATE OF COMPLETION

Pursuant to Section 7.02 of the Redevelopment Agreement by and between the Borough of Bogota (the "Borough") and 30 Cross Bogota Urban Renewal, LLC (the "Redeveloper"), dated as of November 14, 2022 (the "Redevelopment Agreement"), the undersigned, as of the date hereof, certifies that (all undefined capitalized terms used herein shall have the same meaning ascribed to them in the Redevelopment Agreement):

- (i) the Project in its entirety has been completed as of February 19, 2025, in accordance with the Redevelopment Agreement and in compliance with Applicable Laws so that the Project in its entirety may, in all material respects, be used and operated under the applicable provisions of the Redevelopment Agreement;
- (ii) all permits, licenses and approvals that are required in order for the Redeveloper to Complete the Project or such other work or action to which such term is applied are, to the extent so required, in full force and effect;
- (iii) the Project is being operated in accordance with the terms and provisions of the Redevelopment Agreement, the Redevelopment Plan and Applicable Laws; and
- (iv) a copy of any Certificate of Occupancy issued with respect to the Project is attached hereto as **Exhibit 1**.

This Certificate of Completion for the Project constitutes the Borough's conclusive determination that the Redeveloper has fully satisfied the agreements and covenants contained in the Redevelopment Agreement, which agreements and covenants are hereby terminated, and that the conditions determined to exist at the time that the Project Site was determined to be an area in need of redevelopment are deemed to no longer exist with respect to the Project Site. The land and improvements constituting the Project Site and Project are no longer subject to any covenant running with the land covered by this Certificate of Completion for the benefit of the Borough.

The recording of this Certificate of Completion shall terminate all covenants and restrictions set forth in that certain Declaration of Project Covenants, dated January 17, 2023, and recorded on February 23, 2023, in Book V 4939, Page 894, in the office of the Bergen County Clerk.

Except as set forth in the Redevelopment Agreement, this certificate is given without prejudice to any rights of the Borough or the Redeveloper against third parties which exist on the date hereof or which may subsequently come into being.

Capitalized terms used in this Certificate of Completion shall have the same meaning ascribed to them in the Redevelopment Agreement.

IN WITNESS WHEREOF, the undersigned has caused this Certificate of Completion of Project to be executed as of the ___ day of March, 2025.

WITNESS OR ATTEST:

BOROUGH OF BOGOTA

By:

By: The Could

Acknowledgment

STATE OF NEW JERSEY :

:SS

COUNTY OF BERGEN

On this day of March, 2025, before me, personally appeared she the Borough of Bogota, a public body corporate and politic organized and existing under and by virtue of the laws of the State of New Jersey, who I am satisfied is the person who executed the foregoing instrument; and s/he acknowledged that s/he executed the foregoing instrument as the act of the corporation and that s/he was authorized to execute the foregoing instrument on behalf of the corporation.

Exhibit 1 CERTIFICATE OF OCCUPANCY



CERTIFICATE

Date Issued 10/17/2023 Permit # 23-225

Control # 12914

Certificate Issued Date: 02/19/2025

Block 113 Lot 7 Qualification Code	Home Warranty No.
Work Site Location 30 CROSS STREET	Type of Warranty Plan: 1 State 1 Private
BOGOTA BORO, NJ 07603	
Owner in Fee 30 CROSS BOGOTA URBAN RENEWAL	Maximum Live Load 800
Address 21 SOUTH STREET, 4TH FLOOR	Construction Classification
MORRISTOWN, NJ 07960	Maximum Occupancy Load 245
Tei. (973) 292-9595	Description of Worklise
Contractor SHARP MANAGEMENT LLC	WAREHOUSE/STORAGE
Address 160 ESSEX STREET	+1 SPRINKLERS
LODI, NJ, 07644	+2 ADA BATHROOM
Tel. (973_) 778-4788 FAX ()	++ SERVICE DISCONNECT
Lic. No. or Bldrs. Reg. No. 13VH05308000	
Federal Employer No. 20-0313868	
☑ CERTIFICATE OF OCCUPANCY	CERTIFICATE OF CLEARANCE — LEAD ABATEMENT 5:17

CERTIFICATE OF OCCUPANCY

This serves notice that said building or structure has been constructed in accordance with the New Jersey Uniform Construction Code and is approved for occupancy.

CERTIFICATE OF APPROVAL

was issued for minor work, this certificate was based upon what was visible at the time of This serves notice that the work completed has been constructed or installed in accordance with the New Jersey Uniform Construction Code and is approved. If the permit the inspection.

This serves notice that based on a general inspection of the visible parts of the building there are no imminent hazards and the building is approved for continued occupancy.

CERTIFICATE OF COMPLIANCE

☐ CERTIFICATE OF CONTINUED OCCUPANCY

Partial or limited time period (__

This serves notice that based on written certification, lead abatement was performed

as per NJAC 5:17, to the following extent:

Total removal of lead-based paint hazards in scope of work

years); see file

TEMPORARY CERTIFICATE OF OCCUPANCY/COMPLIANCE

If this is a temporary Certificate of Occupancy or Compliance, the following conditions or will be subject to fine or must be met no later than order to vacate

This serves notice that said potentially hazardous equipment has been installed and/or maintained in accordance with the New Jersey Uniform Construction Code and is 2046 the 26/19/05 approved for use until Comments:

U.C.C. F260 (rev. 8/05)

COMPTRUCTION OFFICIAL

02/19/2025



DATE: 3-6-2025

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

Approve - Construction Management Proposal - Bogota Community Rec Center

WHEREAS, Anser Advisory (Accenture) has submitted proposal for professional services related to the Construction Management for the Bogota Community Rec Center Project; and

WHEREAS, the costs associated with Anser Advisory's (Accenture) proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$139,140; and

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

WHEREAS, the Borough Administrator has reviewed the professional services proposal submitted by Anser Advisory (Accenture) a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$139,140 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the professional services proposal submitted by Anser Advisory (Accenture), dated, March 3, 2025, for the Bogota Community Rec Center Project with a maximum cost not to exceed \$139,140 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Anser Advisory (Accenture) upon its passage.

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.



DATE: 3-6-2025

04-2150-5	5-1532-001	Recl	COMMUNITY	Canan	NE	139,140.00
Line Item	Description	/	/		ount	
	h			3/0	1025	
Gregory Bock, CFO				Dat	e	

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 3-6-2025.

accenture

Borough Of Bogota Recreation Center

Construction Management Services Proposal

March 3, 2025

Infrastructure & Capital Projects

March 3, 2025

Mr. Conall O'Malley Borough Administrator Borough of Bogota

Re:

Borough of Bogota Recreation Center

Construction Management Services Proposal

Dear Conall,

Pursuant to your request, we thank you for the opportunity to provide our fee proposal to provide Construction Management services for the Recreation Center Construction project. This proposal is in accordance with our agreement dated January 4, 2025 with the Borough of Bogota to provide such services.

Project Understanding:

The scope of the project includes demolition of the existing Recreation Center and construction of a new Recreation Center of approximately 8600 square feet. Building shall be one story and will include office, meeting and storage rooms, a concession kitchen, restrooms and an indoor multipurpose court. Sitework includes new driveway and parking areas, walkways and seating areas, trash enclosure, pump station, retaining walls, signage and landscaping.

We anticpiate the following milestone schedule based on our discussion:

• Issue Contractor Notice to Proceed

Mid-March, 2025

Construction

April 2025 - April 2026

Closeout

May-June 2026

Scope of Services:

Accenture will provide Owner's Representative services as follows:

Construction Phase

- 1. Kickoff Meetings
 - Conduct a construction kickoff meeting with the GC.
 - Introduce all team members, outline each member's role and responsibilities and summarize the
 quality, schedule and safety objectives of the project.
 - Procedures will be reviewed regarding scheduling, applications for payment, submittals, requests for information, change orders, etc., and standard forms to be used by the GC will be discussed.
- 2. Approvals / Permits
 - Assist in obtaining building permits if necessary.
- 3. Progress Meetings
 - Conduct regular progress meetings with the project team throughout the construction duration to review project status and outstanding issues. Our focus will be to emphasize early and long- range planning and coordination looking to avoid surprises.
- 4. Scheduling
 - Review, analyze and monitor detailed construction schedules prepared by the GC, to meet the completion milestones.
 - The GC shall update and issue the project schedule monthly.
- 5. Request for Information (RFI) Process
 - Manage architect/engineer resolution of GC design and construction questions.
- 6. GC Payment Applications
 - Review and provide input to initial GC Schedule of Values and progress invoices, and recommend for approval for payment.

- 7. Change Orders
 - Evaluate, negotiate and make recommendations to the Borough of valid GC change order requests prior to submission. Every effort will be made through our comprehensive and thorough reviews, to keep change order costs to a minimum.
- 8. Quality Assurance
 - Observe the progress and quality of the work and endeavor to obtain satisfactory performance from the GC, consistent with the requirements of the contract documents.
 - Advise the GC of any quality deficiencies discovered for GC action and resolution.
- 9. Site Coordination
 - Assist in coordination of the work, consistent with the approved project schedule.
- 10. Testing
 - Monitor GC's tests, and receive all test reports.
- 11. Code Inspections
 - Monitor that required code inspections are scheduled by the GC with the authority having jurisdiction.
- 12. Photographs
 - Take dated digital color progress photos, as required to document existing and renovated conditions.
- 13. Punch List
 - Provide input into the architect/ engineers "Punch List".
 - Schedule and expedite punch list work for timely completion by the GC, and final inspection and approval by the architect/engineer, the Borough, and Accenture.
- 14. Substantial Completion & Certificate of Occupancy
 - Evaluate the completion of the work and make recommendations when the work is ready for final inspection by the authority having jurisdiction.
 - Assist with coordination for final inspections and TCO/CO approvals.
- 15. Closeout Services
 - Coordinate prompt closeout of the GC including system training, receipt of operation and maintenance manuals, attic stock materials and warranties.

Compensation Proposal:

We propose to provide our services for a Lump Sum Fee of \$139,140.00. This includes a Senior Project Manager 24 hours a month and an Assistant Project Manager for 60 hours a month during construction and 18 hours a month during preconstruction and closeout. The project will be billed on a montly basis at \$9276.00.

Thank you for your continued confidence in Accenture. We look forward to a favorable response and the opportunity to provide services to you and the Borough for this important project.

Yours truly, ACCENTURE

INFRATRUCTURE AND CAPITAL PROJECTS

John Calabrese

Senior Project Manager



Part of Accenture

500 Campus Dr, Florham Park, NJ 07932

T. 908.343.6751

John.Calabrese@accenture.com

March 3, 2025

Mr. Conall O'Malley Borough Administrator Borough of Bogota

Re:

Borough of Bogota Recreation Center

Construction Management Services Proposal

Dear Conall,

Pursuant to your request, we thank you for the opportunity to provide our fee proposal to provide Construction Management services for the Recreation Center Construction project. This proposal is in accordance with our agreement dated January 4, 2025 with the Borough of Bogota to provide such services.

Project Understanding:

The scope of the project includes demolition of the existing Recreation Center and construction of a new Recreation Center of approximately 8600 square feet. Building shall be one story and will include office, meeting and storage rooms, a concession kitchen, restrooms and an indoor multipurpose court. Sitework includes new driveway and parking areas, walkways and seating areas, trash enclosure, pump station, retaining walls, signage and landscaping.

We anticpiate the following milestone schedule based on our discussion:

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Mid-March, 2025

Construction

April 2025 - April 2026

Closeout

May-June 2026

Scope of Services:

Anser Advisory will provide Owner's Representative services as follows:

Construction Phase

- Kickoff Meetings
 - Conduct a construction kickoff meeting with the GC.
 - Introduce all team members, outline each member's role and responsibilities and summarize the
 quality, schedule and safety objectives of the project.
 - Procedures will be reviewed regarding scheduling, applications for payment, submittals, requests for information, change orders, etc., and standard forms to be used by the GC will be discussed.
- 2. Approvals / Permits
 - Assist in obtaining building permits if necessary.
- Progress Meetings
 - Conduct regular progress meetings with the project team throughout the construction duration to review project status and outstanding issues. Our focus will be to emphasize early and long- range planning and coordination looking to avoid surprises.
- Scheduling
 - Review, analyze and monitor detailed construction schedules prepared by the GC, to meet the completion milestones.
 - The GC shall update and issue the project schedule monthly.
- 5. Request for Information (RFI) Process
 - Manage architect/engineer resolution of GC design and construction questions.

Mr. Conall O'Malley Borough of Bogota Construction Management Services Proposal Page 2

6. GC Payment Applications

 Review and provide input to initial GC Schedule of Values and progress invoices, and recommend for approval for payment.

7. Change Orders

 Evaluate, negotiate and make recommendations to the Borough of valid GC change order requests prior to submission. Every effort will be made through our comprehensive and thorough reviews, to keep change order costs to a minimum.

8. Quality Assurance

- Observe the progress and quality of the work and endeavor to obtain satisfactory performance from the GC, consistent with the requirements of the contract documents.
- Advise the GC of any quality deficiencies discovered for GC action and resolution.

9. Site Coordination

Assist in coordination of the work, consistent with the approved project schedule.

10. Testing

Monitor GC's tests, and receive all test reports.

11. Code Inspections

 Monitor that required code inspections are scheduled by the GC with the authority having jurisdiction.

12. Photographs

 Take dated digital color progress photos, as required to document existing and renovated conditions.

13. Punch List

- Provide input into the architect/ engineers "Punch List".
- Schedule and expedite punch list work for timely completion by the GC, and final inspection and approval by the architect/engineer, the Borough, and Anser.

14. Substantial Completion & Certificate of Occupancy

- Evaluate the completion of the work and make recommendations when the work is ready for final inspection by the authority having jurisdiction.
- Assist with coordination for final inspections and TCO/CO approvals.

15. Closeout Services

 Coordinate prompt closeout of the GC including system training, receipt of operation and maintenance manuals, attic stock materials and warranties.

Compensation Proposal:

We propose to provide our services for a Lump Sum Fee of \$139,140.00. This includes a Senior Project Manager 24 hours a month and an Assistant Project Manager for 60 hours a month during construction and 18 hours a month during preconstruction and closeout. The project will be billed on a montly basis at \$9276.00.

Thank you for your continued confidence in Anser. We look forward to a favorable response and the opportunity to provide services to you and the Borough for this important project.

Yours truly,

ANSER ADVISORY Management, LLC

John Calabrese

Senior Project Manager

B. Resolutions to be Voted Separately

2025-77 DPW Part-Time Hire- Laborer - Robert Loveless 2025-78 DPW Part-Time Hire- Laborer - Yandri Macias 2025-79 DPW Superintendent Contract - Gordon J. Kohles 2025-81 Resolution Combining Several Authorizations of Bonds into a Single Issue and Prescribing the Details and Bond Form thereof for \$14,475,000 General Improvement Bonds

2025-85 Appointing Louis W. Kern to Part Time Fire Inspector



DATE: 3-6-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter			/				
W. Hordern		\ <u>/</u>	1/				
L. Kohles		•					
P. McHale			~				
J. Mitchell	\					0	
D. Vergara							
Mayor D. Fede			100				
(Tie Vote Only)							

DPW Part-Time Hire - Laborer - Robert Loveless

WHEREAS, the Department of Public Works of the Borough of Bogota is in need of a part-time Laborer; and

WHEREAS, the Mayor and Council of the Borough seek to hire Robert Loveless to the position of part-time Laborer effective March 7, 2025 an hourly rate of \$20.00; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Robert Loveless be hired to the position of part-time Laborer for the Department of Public Works effective March 7, 2025 at an hourly rate of \$20.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Robert Loveless be and is hereby hired to the position of part-time Laborer for the Bogota Department of Public Works effective March 7, 2025 at an hourly rate of \$20.00; and

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do 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 3-6-2025.



DATE: 3-6-2025

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

DPW Part-Time Hire - Laborer - Yandri Macias

WHEREAS, the Department of Public Works of the Borough of Bogota is in need of a part-time Laborer; and

WHEREAS, the Mayor and Council of the Borough seek to hire Yandri Macias to the position of part-time Laborer effective March 7, 2025 an hourly rate of \$20.00; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Yandri Macias be hired to the position of part-time Laborer for the Department of Public Works effective March 7, 2025 at an hourly rate of \$20.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Yandri Macias be and is hereby hired to the position of part-time Laborer for the Bogota Department of Public Works effective March 7, 2025 at an hourly rate of \$20.00; and

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do 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 3-6-2025.



DATE: 3-6-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern		\	1/				
L. Kohles					V		
P. McHale			1/				
J. Mitchell	~		1				
D. Vergara			V				
Mayor D. Fede (Tie Vote Only)							

DPW Superintendent Contract - Gordon J. Kohles

WHEREAS, Gordon Kohles has been employed with the Department of Public Works for the Borough as DPW Superintendent since 2012; and

WHEREAS, Gordon Kohles' agreement expired as of December 31, 2024, and the Borough desires to reappoint Gordon Kohles as DPW Superintendent for the term of January 1, 2025 through December 31, 2026, at annual salaries of \$130,000 (2025) and \$140,000 (2026) effective January 1, 2025; and

WHEREAS, the Borough Administrator and Mayor have reviewed this matter and recommend that Gordon Kohles be reappointed as DPW Superintendent for the term of January 1, 2025 through December 31, 2026, at annual salaries of \$130,000 (2025) and \$140,000 (2026) effective January 1, 2025; 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 Gordon Kohles be and is hereby reappointed as DPW Superintendent, for the term of January 1, 2025 through December 31, 2026, at annual salaries of \$130,000 (2025) and \$140,000 (2026); and

BE IT FURTHER RESOLVED, that a copy of this Resolution shall be forwarded to Gordon Kohles and the Department of Public Works upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do 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 3-6-2025.



Gordon J. Kohles, CPWM Superintendent Borough of Bogota Public Works

9 East Fort Lee Road

Bogota, New Jersey 07603

Office 201-487-1041 Fax 201-487-3041

Employment Agreement

SUPERINTENDENT OF THE DEPARTMENT OF PUBLIC WORKS EMPLOYMENT AGREEMENT

This AGREEMENT, made this 17th day of January, 2025, by and between the BOROUGH OF BOGOTA, a body politic and municipal corporation of the State of New Jersey with offices located at 375 Larch Avenue, Bogota, New Jersey 07603 (hereinafter "The Employer"), and Gordon J. Kohles (hereinafter "Superintendent of the Department of Public Works" or "the Superintendent").

WHEREAS, the Employer wishes to retain the services of Gordon J. Kohles for the position of full-time Superintendent of the Department of Public Works, pursuant to Chapter 18 of the Bogota Borough Code and all other applicable statutes and regulations of the Borough and the State of New Jersey; and

WHEREAS, the parties desire to delineate the terms and conditions of employment of the Superintendent for the period of January 1, 2025, through December 31, 2026.

NOW, THEREFORE, the parties hereto, in consideration of the mutual promises and the terms and conditions hereinafter set forth, agree as follows:

I. PRESERVATION OF RIGHTS

All rights, duties, powers, authority, and responsibilities conveyed to and vested in the Employer previous to the signing of this Agreement by the laws and Constitution of the State of New Jersey and the United States are hereby retained by the Employer.

II. STATUS AND DUTIES OF THE SUPERINTENDENT

- A. The Superintendent shall devote full time to carrying out the duties of the position as set forth in Chapter 18 of the Borough Code, subject to the review and approval of the Mayor and Council.
- B. The Superintendent shall work at least forty (40) hours per week, be present at the DPW Complex for at least five (5) days per week, and report during any state or local emergency declared by the Mayor.
- C. The Superintendent shall be available by telephone for consultation with the Mayor, Council members, and Borough Administrator when not physically present in the Borough.
- D. The Superintendent shall present a professional demeanor and carry out official duties pursuant to applicable laws and ordinances.
- E. The Superintendent shall attend meetings of the Governing Body when requested to discuss matters pertaining to the Department of Public Works.

III. TERM, MODIFICATION, AND TERMINATION

This Agreement shall be effective January 1, 2025, and shall terminate on December 31, 2026. The Superintendent's employment may be terminated for any lawful reason, in accordance with the laws of the State of New Jersey.

IV. COMPENSATION AND BENEFITS

- A. Base Salary (current compensation, \$107,161 + \$6,500 recycle coordinator stipend)
- 2025: \$115,000, 7.3% increase on base salary + \$15,000 stipends (\$6,500 recycle coordinator, +\$5,000 floodplain and stormwater + \$3,500 clean communities). Total salary compensation of \$130,000.
- 2026: \$ 125,000, 8% increase on base salary + \$15,000 stipends (\$6,500 recycle coordinator, +\$5,000 floodplain and stormwater + \$3,500 clean communities). Total salary compensation of \$140,000.

Note that Gordon does not receive benefits or pension as the current superintendent.

The Superintendent shall not be entitled to receive overtime.

B. Clothing Allowance

The Superintendent shall receive a clothing allowance of \$2,500, disbursed during the first pay period of November each year.

- C. Vacation and Personal Days
- Vacation: Five (5) weeks per year, which may not be carried over to successive years.
- Personal Days: Three (3) days per year, in addition to all recognized Borough holidays.
- The Superintendent shall have Fifteen (15) days of sick leave.

E. Additional Roles

The Superintendent does not receive any additional stipends for the following responsibilities:

- Certified Public Works Manager (CPWM)
- Right to Know Coordinator

- Safety Director (responsible for quarterly meetings with Department Heads and submits quarterly reports)
- Floodplain/Stormwater Manager
- Green Team Member
- Designated Employee Representative (DER)
- · Building and Grounds Manager

F. Vehicle

- 1. The Borough shall provide a vehicle for work-related matters, including travel to and from work.
- 2. The Borough shall cover all expenses for the vehicle's operation and maintenance, including insurance, fuel, and repairs.
- 3. The vehicle shall not be used by anyone other than the Superintendent unless specifically designated for Department purposes.
- 4. The vehicle shall not leave county limits unless otherwise authorized by prior written consent.

V. EDUCATION

The Employer shall cover all expenses related to and provide necessary time for attendance at any courses required for the Superintendent's employment.

VI. LEGAL DEFENSE

The Employer shall provide legal defense for actions taken by the Superintendent in the performance of official duties and for any challenges to this Agreement by a third party.

VII. GOVERNING LAW

This Agreement shall be governed by the laws of the State of New Jersey

VIII. ENTIRE AGREEMENT

This document contains the entire Agreement of the parties, and no representations or commitments exist outside this Agreement. Amendments must be in writing and signed by all parties.

IX. SAVINGS AND WAIVER CLAUSES

Should any provision of this Agreement be affected by federal or state law, the affected provision shall conform to the law while the remainder of the Agreement remains in full force.

Failure to enforce any term or condition shall not constitute a waiver of rights regarding subsequent breaches.

SIGNATURES

Gordon J. Kohles, CPWM

Superintendent of Public Works

Date:

Danele Fede

Mayor, Borough of Bogota

Date:

Yenlys Flores-Bolivard, CMR, RMC

Borough Municipal Clerk

Date:

This combined document reflects the updated terms and conditions for the Superintendent of the Department of Public Works for the Borough of Bogota, effective January 1, 2025, through December 31, 2027.



RESOLUTION # 2025-81 DATE: 3-6-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles			C			1	
P. McHale			L				
J. Mitchell	- /		V				
D. Vergara			L				
Mayor D. Fede							
(Tie Vote Only)							

COMBINING SEVERAL BONDS

	Council N	Memb	er _	J. Mitche	1/2	intro	oduced an	d moved
the	adoption	of	the	following	resolution	and	Council	Member
C	· Carper	ite		second	ed the motion	on:		

RESOLUTION COMBINING SEVERAL AUTHORIZATIONS OF BONDS INTO A SINGLE ISSUE AND PRESCRIBING THE DETAILS AND BOND FORM THEREOF FOR \$14,475,000 GENERAL IMPROVEMENT BONDS DATED APRIL 1, 2025

WHEREAS, the bond ordinances hereinafter described have been duly adopted and it is necessary to provide for the issuance of the bonds authorized by such bond ordinances; NOW, THEREFORE,

BE IT RESOLVED by the Borough Council of the Borough of Bogota, in the County of Bergen, New Jersey (the "Borough"), as follows:

Section 1. There shall be issued at this time \$92,872 of the bonds authorized pursuant to Bond Ordinance No. 1522 adopted by the Borough Council of the Borough on April 4, 2019. The bonds are issued to finance the undertaking of improvements to Palisade Avenue (Phase III) in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 2. There shall be issued at this time \$840,914 of the bonds authorized pursuant to Bond Ordinance No. 1523 adopted by the Borough Council of the Borough on April 4, 2019. The bonds are issued to finance the acquisition of self-contained breathing apparatus equipment for the use of the Fire Department; road resurfacing at various locations; undertaking of the following public improvements: (i) reconstruction of a retaining wall and replacement of safety railing and fencing at Preston Street; and (ii) construction of a recycling center on municipal property located at Feller Place; undertaking of sidewalk repairs at various locations; acquisition of a bucket truck for the use of the Department of Public Works (the "DPW"); renovation of the rest room at the Public Library; undertaking of various improvements to public buildings, grounds and parks; acquisition of computer equipment for the use of various Borough departments, offices and agencies; and acquisition of computer equipment and an SUV for the use of the Police Department, all in, by and for the Borough.

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average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 9.07 years computed from the date of such bonds.

Section 3. There shall be issued at this time \$294,727 of the bonds authorized pursuant to Bond Ordinance No. 1528 adopted by the Borough Council of the Borough on August 15, 2019. The bonds are issued to finance the rehabilitation of the basketball and tennis courts at Olsen Park in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 15 years computed from the date of such bonds.

Section 4. There shall be issued at this time \$4,285,000 of the bonds authorized pursuant to Bond Ordinance No. 1532 adopted by the Borough Council of the Borough on October 3, 2019. The bonds are issued to finance the construction of a new recreation/community center at Olsen Park, adjacent to the existing recreation building, in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 30 years computed from the date of such bonds.

Section 5. There shall be issued at this time \$961,407 of the bonds authorized pursuant to Bond Ordinance No. 1541 adopted by the Borough Council of the Borough on April 16, 2020. The bonds are issued to finance road resurfacing (including construction of

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parking areas for the Fire Department and Recycling Center) at various locations; undertaking of storm water and sanitary sewer improvements at various locations; acquisition of a garbage truck for the use of the DPW; undertaking of various improvements to public buildings, grounds and parks; undertaking of sidewalk improvements at various locations; acquisition of computer and video equipment for the use of various Borough departments, offices and agencies; acquisition of radios and other communications equipment for the use of the Office of Emergency Management ("OEM"); installation of security cameras at the Public Library; acquisition of SUVs for the use of the Police Department; and acquisition of a hose dryer for the use of the Fire Department, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 11.78 years computed from the date of such bonds.

Section 6. There shall be issued at this time \$55,000 of the bonds authorized pursuant to Bond Ordinance No. 1542 adopted by the Borough Council of the Borough on April 16, 2020. The bonds are issued to finance the reconstruction of Pine Street (from Leonia Avenue to the Teaneck border) in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

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Section 7. There shall be issued at this time \$175,289 of the bonds authorized pursuant to Bond Ordinance No. 1544 adopted by the Borough Council of the Borough on June 4, 2020. The bonds are issued to finance the resurfacing of Leonia Avenue (Phase V) in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 8. There shall be issued at this time \$9,500 of the bonds authorized pursuant to Bond Ordinance No. 1547 adopted by the Borough Council of the Borough on October 1, 2020. The bonds are issued to finance the resurfacing of Central Avenue (from Bogert Street to Queen Anne Road) in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 9. There shall be issued at this time \$562,784 of the bonds authorized pursuant to Bond Ordinance No. 1549 adopted by the Borough Council of the Borough on November 12, 2020. The bonds are issued to finance the acquisition of real property (31 Fairview Avenue), including existing structures, for use primarily by the Fire Department for parking, storage and offices in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 40 years computed from the date of such bonds.

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Section 10. There shall be issued at this time \$285,000 of the bonds authorized pursuant to Bond Ordinance No. 1550 adopted by the Borough Council of the Borough on November 12, 2020, as amended by Bond Ordinance No. 1557 adopted by the Borough Council of the Borough on April 1, 2021. The bonds are issued to finance the replacement of the ADA curb ramps on Main Street and undertaking of various improvements to roads and storm and sanitary sewers in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 11. There shall be issued at this time \$807,500 of the bonds authorized pursuant to Bond Ordinance No. 1560 adopted by the Borough Council of the Borough on May 20, 2021. The bonds are issued to finance the acquisition of a front end loader for the use of the DPW; undertaking of various improvements to public buildings, property, grounds and parks; undertaking of sidewalk improvements at various locations; providing of supplemental funding for the construction of a new recreation/community center at Olsen Park; undertaking of various improvements to roads and storm and sanitary sewers; acquisition of traffic safety devices, road signs, computer equipment, radios and wireless communications equipment for the use of the Police Department; acquisition of thermal imaging cameras and extrication equipment for the use of the Fire Department; acquisition of computer equipment for the use

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of the Fire Department; acquisition of defibrillators and radios for the use of the Rescue Squad; and acquisition of computer equipment for the use of various Borough departments, offices and agencies, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 12.35 years computed from the date of such bonds.

Section 12. There shall be issued at this time \$285,000 of the bonds authorized pursuant to Bond Ordinance No. 1567 adopted by the Borough Council of the Borough on October 7, 2021. The bonds are issued to finance the undertaking of various improvements to roads and storm and sanitary sewers in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 13. There shall be issued at this time \$199,000 of the bonds authorized pursuant to Bond Ordinance No. 1568 adopted by the Borough Council of the Borough on October 7, 2021. The bonds are issued to finance the reconstruction of Pine Street (Section 2) and Larch Avenue (from West Main Street to South Street) in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

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Section 14. There shall be issued at this time \$1,342,000 of the bonds authorized pursuant to Bond Ordinance No. 1569 adopted by the Borough Council of the Borough on October 7, 2021. The bonds are issued to provide supplemental funding for the acquisition of a pumper fire truck; and acquisition of an aerial ladder fire truck in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 15. There shall be issued at this time \$1,334,000 of the bonds authorized pursuant to Bond Ordinance No. 1578 adopted by the Borough Council of the Borough on September 1, 2022. bonds are issued to finance the acquisition of radio equipment for the of the Police Department; acquisition garbage/recycling truck with plow for the use of the acquisition of a command vehicle for the use of the Department; undertaking of sidewalk improvements at various locations; undertaking of various improvements to roads and storm and sanitary sewers; acquisition of computer equipment for the use of various Borough departments, offices and agencies; acquisition a hurst rescue tool for the use of the Rescue Squad; οf reconstruction of Linwood Avenue (from Palisade Avenue to Queen Anne Road); and reconstruction of Dunn Avenue (from Linwood Avenue to Elmwood Avenue), all in, by and for the Borough. The period of

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usefulness of the purpose to be financed by such bond ordinance is a period of 8.77 years computed from the date of such bonds.

Section 16. There shall be issued at this time \$312,007 of the bonds authorized pursuant to Bond Ordinance No. 1579 adopted by the Borough Council of the Borough on September 1, 2022. The bonds are issued to finance the reconstruction of Palisade Avenue (from Linwood Avenue to East Main Street) in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 17. There shall be issued at this time \$510,000 of the bonds authorized pursuant to Bond Ordinance No. 1595 adopted by the Borough Council of the Borough on April 20, 2023. The bonds are issued to finance the resurfacing of Ridgefield Avenue in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 10 years computed from the date of such bonds.

Section 18. There shall be issued at this time \$1,809,000 of the bonds authorized pursuant to Bond Ordinance No. 1598 adopted by the Borough Council of the Borough on June 8, 2023, as amended by Bond Ordinance No. 1614 adopted by the Borough Council of the Borough on March 21, 2024. The bonds are issued to finance the acquisition of a hook body truck with attachments and a mason dump truck with plow and salter for the use of the DPW; acquisition of

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a policy and procedures computer system for the use of the Police Department and undertaking of various improvements to the Hose 3 Fire House; undertaking of sidewalk improvements at various locations; acquisition of respirator fit test equipment for the use of the Fire Department; acquisition of radio equipment for the use of the Rescue Squad; acquisition of computer equipment for the of various Borough departments, offices and agencies; undertaking of various improvements to public buildings, property, implementation of Borough the parks; grounds and digitalization project; replacement of the municipal telephone systems; undertaking of various improvements to storm and sanitary sewers; and undertaking of various improvements to roads, all in, by and for the Borough. The average period of usefulness of the several purposes to be financed by such bond ordinance is a period of 10.95 years computed from the date of such bonds.

Section 19. There shall be issued at this time \$314,000 of the bonds authorized pursuant to Bond Ordinance No. 1608 adopted by the Borough Council of the Borough on December 6, 2023. The bonds are issued to finance the acquisition of real property (13 E. Fort Lee Road), including an existing structure, for municipal purposes in, by and for the Borough. The period of usefulness of the purpose to be financed by such bond ordinance is a period of 40 years computed from the date of such bonds.

The bonds authorized by said nineteen bond Section 20. ordinances described in Sections 1 through 19, inclusive, of this resolution shall be issued as a single issue of bonds, aggregating \$14,475,000 and consisting of an issue of bonds in the denomination of \$5,000 each or any integral multiple thereof, numbered in the order of their maturity. In the event that the purchaser of the bonds elects to take bonds in the last maturity that are not in multiples of \$5,000, or if there are any such bonds herein, such bonds shall be in the denomination of \$1,000 or any integral multiple thereof, numbered upwards from the last numbered \$5,000 The average period of usefulness within which the bonds bond. authorized by said nineteen bond ordinances mature, according to the respective reasonable lives of the purposes to be financed, as determined in such bond ordinances taking into consideration the respective amounts of bonds authorized for the purposes to be financed as set forth in each of the bond ordinances hereinbefore set forth, is a period of 18.04 years computed from the date of such bonds. Said issue shall be payable in annual installments on April 1 in each year and, subject to adjustment as authorized by Section 25 of this resolution, in the amounts as follows:

\$500,000 in each of the years 2026 through 2032, inclusive, \$995,000 in each of the years 2033 through 2037, inclusive, and \$1,000,000 in each of the years 2038 through 2043, inclusive.

Said bonds shall be designated "General Improvement Bonds". A portion of the indebtedness evidenced by each such bond shall be 2025-81

deemed to have been incurred for the purpose described in each bond ordinance authorizing bonds of the same maturity, and such portion of such indebtedness shall be in the same proportion to the principal amount of such bonds as the total amount of bonds of like maturity to be issued pursuant to such bond ordinance bears to the aggregate amount of bonds of like maturity to be issued pursuant to the nineteen such bond ordinances.

Section 21. All of said bonds shall be dated April 1, 2025, and shall bear interest from their date until their respective maturities at the rates per annum named in the proposal accepted. Such rates of interest shall be determined at the time said bonds are sold. Such interest shall be payable on each April 1 and October 1, commencing October 1, 2025 (each, an "Interest Payment Date"), in each year until maturity or prior redemption.

Section 22. The bonds maturing on or before April 1, 2032 are not subject to redemption prior to their stated maturities. The bonds maturing on or after April 1, 2033 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after April 1, 2032, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the bonds prior to maturity, such bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; provided, however, that the portion of any bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that, in selecting bonds for redemption, the Bond Registrar/Paying Agent (as hereinafter defined) shall treat each bond as representing that number of bonds that is obtained by dividing the principal amount of such bond by \$5,000.

Notice of redemption shall be given by first Section 23. class mail in a sealed envelope with postage prepaid to the registered owners of the bonds at their respective addresses as they last appear on the registration books kept for that purpose by the Bond Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any bond subject to redemption is a part of a greater principal amount of the bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the bond not to be redeemed, a new bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the bond surrendered less the amount to be redeemed.

Section 24. The bonds will be issued in fully registered form by means of a book-entry system with no physical distribution

of bond certificates made to the public. One bond certificate for each maturity will be issued to The Depository Trust Company, Brooklyn, New York ("DTC"), and immobilized in its custody. book-entry system will evidence ownership of the bonds in principal amounts of \$5,000 or integral multiples thereof, with transfers of beneficial ownership effected on the records of DTC and its participants pursuant to the rules and procedures established by DTC. Interest on the bonds will be payable at the times stated in Section 21 of this resolution, and principal of the bonds will be paid annually on April 1 as set forth in the maturity schedule hereinbefore stated, in immediately available funds to DTC or its nominee as registered owner of the bonds. Transfer of principal interest payments to participants of DTC will be the responsibility of such participants and other nominees of Interest will be payable to owners of bonds beneficial owners. shown on the records of DTC as of the fifteenth day of the month preceding the month in which such Interest Payment Date occurs. The Borough will not be responsible or liable for maintaining, supervising or reviewing the records maintained by DTC, its participants or persons acting through such participants.

In the event that (a) DTC determines not to continue to act as securities depository for the bonds, or (b) the Borough determines that continuation of the book-entry system of evidence and transfer of ownership of the bonds would adversely affect the

interests of the beneficial owners of the bonds, the Borough will discontinue the book-entry system with DTC. If the Borough fails to identify another qualified securities depository to replace DTC, the Borough will authenticate and deliver replacement bonds in the form of fully registered certificates.

The principal of and interest on the bonds shall be payable in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

Section 25. The Chief Financial Officer, pursuant to N.J.S.A. 40A:2-34, is hereby authorized to sell and award the bonds in accordance with the terms of the notice of sale (the "Notice of Sale"), such terms to be determined by a resolution of the Borough Council to be hereafter adopted. The Chief Financial Officer shall report in writing to the Borough Council at the next meeting after the sale of the bonds as to the principal amount, interest rates and maturities of the bonds sold, the price obtained and the name of the purchaser. In accordance with N.J.S.A. 40A:2-26(g), there is hereby delegated to the Chief Financial Officer the authority to adjust the aggregate amount of and the maturity schedule for the bonds at the times and in the amounts as provided in the Notice of Sale. There is hereby further delegated to the Chief Financial Officer the authority to postpone the public sale of the bonds without re-advertisement in accordance with the provisions of the

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Notice of Sale. The public sale of the bonds may not be postponed more than sixty (60) days without re-advertisement.

Section 26. All of said bonds shall be signed by the Mayor by manual or facsimile signature and by the Chief Financial Officer by manual or facsimile signature, and the corporate seal of the Borough shall be imprinted, affixed or reproduced thereon and such seal shall be attested by the Borough Clerk or Deputy Borough Clerk by manual signature. The bonds will be authenticated by the manual signature of the Bond Registrar/Paying Agent.

Section 27. Each of said bonds shall be issued in substantially the following form:

[Form of Bond]

Unless this certificate is presented by an authorized representative of The Depository Trust Company, a New York corporation ("DTC"), to the issuer or its agent for registration of transfer, exchange or payment, and any certificate issued is registered in the name of Cede & Co. or such other name as requested by an authorized representative of DTC (and any payment is made to Cede & Co. or to such other entity as is requested by an authorized representative of DTC), ANY TRANSFER, PLEDGE OR OTHER USE HEREOF FOR VALUE OR OTHERWISE BY OR TO ANY PERSON IS WRONGFUL inasmuch as the registered owner hereof, Cede & Co., has an interest herein.

NO. K-			٧
	STATE O COUNTY BOROUG	ATES OF AMERICA F NEW JERSEY OF BERGEN H OF BOGOTA MPROVEMENT BOND	
INTEREST RATE PER ANNUM	MATURITY DATE	DATED DATE	CUSIP
g	APRIL 1, 20	APRIL 1, 2025	097257
REGISTERED	OWNER: CEDE & CO.		

PRINCIPAL SUM: -----DOLLARS

The Borough of Bogota, a municipal corporation of the State of New Jersey, located in the County of Bergen (hereinafter referred to as the "Borough"), for value received, hereby acknowledges itself indebted and promises to pay to the REGISTERED OWNER named above, on the MATURITY DATE specified above, upon surrender hereof, the PRINCIPAL SUM stated above and to pay to the REGISTERED OWNER hereof interest thereon from the DATED DATE of this Bond until it shall mature at the INTEREST RATE PER ANNUM

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specified above, payable on each April 1 and October 1, commencing October 1, 2025 (each, an "Interest Payment Date"), of each year until maturity or prior redemption. The principal hereof is payable at the office of the Chief Financial Officer, Borough Hall, 07603 (the "Bond Larch Avenue, Bogota, New Jersey 375 Registrar/Paying Agent"). The interest so payable on any such Interest Payment Date will be paid to the person in whose name this Bond is registered on the record date for such interest, which shall be the fifteenth day of the month preceding the month in which such Interest Payment Date occurs. Both the principal of and interest on this Bond shall be paid in any coin or currency of the United States of America that is legal tender for the payment of public and private debts on the respective dates of payment thereof.

This Bond is one of an issue of Bonds of like date and tenor, except as to number, denomination, interest rate and maturity, issued pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes, as amended) and pursuant to nineteen bond ordinances adopted by the Borough Council of the Borough on April 4, 2019 (two ordinances: Ord. Nos. 1522 and 1523), August 15, 2019 (Ord. No. 1528), October 3, 2019 (Ord. No. 1532), April 16, 2020 (two ordinances: Ord. Nos. 1541 and 1542), June 4, 2020 (Ord. No. 1544), October 1, 2020 (Ord. No. 1547), November 12, 2020 (Ord. No. 1549), November 12, 2020 (Ord. No. 1550, as amended by Ord.

No. 1557 adopted on April 1, 2021), May 20, 2021 (Ord. No. 1560), October 7, 2021 (three ordinances: Ord. Nos. 1567, 1568 and 1569), September 1, 2022 (two ordinances: Ord. Nos. 1578 and 1579), April 20, 2023 (Ord. No. 1595), June 8, 2023 (Ord. No. 1598, as amended by Ord. No. 1614 adopted on March 21, 2024) and December 6, 2023 (Ord. No. 1608) and resolutions adopted by the Borough Council of the Borough on March 6, 2025.

The Bonds maturing on or before April 1, 2032 are not subject to redemption prior to their stated maturities. The Bonds maturing on or after April 1, 2033 are subject to redemption at the option of the Borough prior to maturity, in whole on any date or in part on any Interest Payment Date, on or after April 1, 2032, upon notice as hereinafter set forth at the redemption price of 100% of the principal amount being redeemed, plus accrued interest to the date fixed for redemption.

If the Borough determines to optionally redeem a portion of the Bonds prior to maturity, such Bonds so redeemed shall be in such maturities as determined by the Borough, and within any maturity, by lot; provided, however, that the portion of any Bond to be redeemed shall be in the principal amount of \$5,000 or some multiple thereof and that, in selecting Bonds for redemption, the Bond Registrar/Paying Agent shall treat each Bond as representing that number of Bonds that is obtained by dividing the principal amount of such Bond by \$5,000.

Notice of redemption shall be given by first class mail in a sealed envelope with postage prepaid to the registered owners of the Bonds at their respective addresses as they last appear on the by the purpose kept for that books registration Registrar/Paying Agent at least thirty (30) but not more than sixty (60) days before the date fixed for redemption. Such mailing is not a condition precedent to redemption, and the failure to mail or to receive any redemption notice will not affect the validity of the redemption proceedings. If any Bond subject to redemption is a part of a greater principal amount of the Bonds not to be redeemed, such entire amount shall be surrendered to the Bond Registrar/Paying Agent and, for that portion of the Bond not to be redeemed, a new Bond shall be issued in the name of the registered owner in an amount equal to the principal amount of the Bond surrendered less the amount to be redeemed.

The Bond Registrar/Paying Agent shall keep at its office the books of the Borough for the registration of transfer of Bonds. The transfer of this Bond may be registered only upon such books and as otherwise provided in the hereinabove mentioned resolutions upon the surrender hereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner hereof or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent

shall deliver in exchange for this Bond a new bond or bonds, registered in the name of the transferee, of authorized denomination, in an aggregate principal amount equal to the unredeemed principal amount of this Bond, of the same maturity and bearing interest at the same rate.

It is hereby certified and recited that all conditions, acts and things required by the Constitution or statutes of the State of New Jersey to exist, be performed or happen precedent to or in the issuance of this Bond exist, have been performed and have happened, and that this Bond, together with all other indebtedness of the Borough, is within every debt and other limit prescribed by the Constitution or statutes of said State.

The full faith and credit of the Borough are hereby pledged irrevocably to the punctual payment of the principal of and interest on this Bond in accordance with its terms.

This Bond shall not be valid or become obligatory for any purpose until the Certification of Authentication hereon shall have been signed by the Bond Registrar/Paying Agent.

IN WITNESS WHEREOF, the Borough has caused this Bond to be signed by its Mayor by manual or facsimile signature and by its Chief Financial Officer by manual or facsimile signature and its seal to be impressed, affixed or reproduced hereon, and said seal to be attested by its Borough Clerk by manual signature, and this Bond to be dated April 1, 2025.

[SEAL]

Mayor

ATTEST:

Borough Clerk

Chief Financial Officer

AUTHENTICATION DATE: APRIL 10, 2025

CERTIFICATION OF AUTHENTICATION

This Bond is one of the Bonds described in the within-mentioned resolutions, and is one of the General Improvement Bonds dated April 1, 2025 of the Borough of Bogota, in the County of Bergen, State of New Jersey.

Chief Financial Officer,

as Bond Registrar/Paying Agent

ASSIGNMENT

transfers unto within Bond, and irrevocably	appoints, the appoints, the within Bond on the books kept a full power of substitution in the
Dated:	NOTICE: The signature to this assignment must correspond with the name as it appears upon the face of the within Bond in every particular, without any alteration whatsoever.
Signature Guaranteed:	

[End of Form of Bond]

Section 28. Bonds may, upon surrender thereof at the office of the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent, at the option of the registered owner thereof, be exchanged for an equal aggregate principal amount of bonds of the same maturity, of any denomination or denominations authorized by this resolution and bearing interest at the same rate.

The transfer of any bond may be registered only upon the registration books of the Borough upon the surrender thereof to the Bond Registrar/Paying Agent together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Bond Registrar/Paying Agent. Upon any such registration of transfer, the Bond Registrar/Paying Agent shall authenticate and deliver in exchange for such bond a new bond or bonds, registered in the name of the transferee, of any denomination or denominations authorized by this resolution, in an aggregate principal amount equal to the unredeemed principal amount of such bond so surrendered, of the same maturity and bearing interest at the same rate.

In all cases in which bonds shall be exchanged or the transfer of bonds shall be registered hereunder, the Bond Registrar/Paying Agent shall authenticate and deliver at the earliest practicable

All bonds surrendered in any such exchange or registration of transfer shall forthwith be canceled by the Bond Registrar/Paying Agent. The Borough or the Bond Registrar/Paying Agent may make a charge for shipping and out-of-pocket costs for every such exchange or registration of transfer of bonds sufficient to reimburse it for any tax or other governmental charge required to be paid with respect to such exchange or registration of transfer, but no other charge shall be made for exchanging or registering the transfer of bonds under this resolution.

As to any bond, the person in whose name the same shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of any such bond and the interest on any such bond shall be made only to or upon the order of the registered owner thereof or his legal representative. All such payments shall be valid and effectual to satisfy and discharge the liability upon such bond, including interest thereon, to the extent of the sum or sums so paid.

The Borough shall appoint such registrars, transfer agents, depositories or other agents and make such other arrangements as may be necessary for the registration, registration of transfer and exchange of bonds within a reasonable time according to the then commercial standards for the timely payment of principal and

interest with respect to the bonds. The Chief Financial Officer is hereby appointed registrar and paying agent for the bonds (the "Bond Registrar/Paying Agent") subject to the right of the Borough Council to appoint another Bond Registrar/Paying Agent, and, as such, shall keep at the Borough Hall, 375 Larch Avenue, Bogota, New Jersey 07603, the books of the Borough for the registration, registration of transfer, exchange and payment of the bonds.

Section 29. The Mayor, the Chief Financial Officer and the Borough Clerk are hereby authorized and directed to cause said bonds to be prepared and to execute and deliver said bonds upon payment of the purchase price therefor.

Section 30. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:

AYES: ()

NAYS:

[SEAL]

ATTEST: Borough Clerk

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 03-06-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-85

DATE: 3-6-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter							
W. Hordern							
L. Kohles			1/				
P. McHale							
J. Mitchell							
D. Vergara							
Mayor D. Fede (Tie Vote Only)							

Appointing Louis Kern to Part Time Fire Inspector

WHEREAS, Louis William Kern is retiring as Fire Official/Fire Marshal effective March 1, 2025, after 34 years of dedicated service in the role; and,

WHEREAS, Mr. Kern has agreed to remain with the Fire Prevention Bureau as a part-time Senior Fire Inspector until June 1, 2025, to assist with inspections, regulatory paperwork, and mentoring newly appointed Fire Official/Fire Marshal Daniel Klima; and,

WHEREAS, Mr. Klima has the necessary credentials and has been training under Mr. Kern for the past 11 months in preparation for this transition.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, that Louis William Kern is appointed as Senior Fire Inspector on a part-time basis, commencing on March 1, 2025 until June 1, 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 3-6-2025.

Yenlys Flores-Bolivard, Municipal Clerk

- C. Payment of Claims to be Voted Separately
 - 1. PC25-03 Payment of Claims



Meeting: 3-6-25 PC25-03 Payment of Claims MATCH 04, 25

MOTION Vergara

SECOND HITCHEIL

Defeated [

Carried [

Amarint

Tabled [

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

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

<u>Funa</u>				<u>Amount</u>
Total	fund	01	CURRENT FUND	1,694,621.77
Total	fund	04	General Capital Fund	190,409.69
Total	fund	13	Recreation Trust Fund	350.00
Total	fund	14	Trust Fund -	42,192.95
Total	fund	16	ACCUTRACK ACCOUNT	3,140.00
Total	fund	18	Animal Control Trust Fund	325.80
Total	fund	19	COAH	6,394.20
GRAND	ATOT (L:		1,937,434.41

General Claims:

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter	1				
W. Hordern	1		Fire Dept. & Fire Prevention ONLY		
L. Kohles	1		DPW & Gordon Kohles ONLY		
P. McHale	1/				
J. Mitchell	V				
D. Vergara	V				
Mayor D. Fede					
(Tie Vote Only)					

Enterprise Claims Only:

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

03/04/25 00	6:26:34 PM				
<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Paid Date
01-2010-	-20-1001-0	000 Appropriation (Control General Administration	- S&W	
250316	02/25/25	BOROUGH OF BOGOTA	2025-02-28 PR	5,208.33	02/25/25
Total for	r	Appropriation Contro	ol General Administration -	5,208.33	
Departme	nt Total:	Appropriation Contro	ol General Administration -	5,208.33	
01-2010-	-20-1002-0	001 Appropriation (Control General Administration	- O/E Water	
250322	02/26/25	AQUA CHILL PARSIPPA	NY INV# 100533; FEB '25 WATER	146.00	03/04/25
Total for	r	Appropriation Contro	ol General Administration -	146.00	
01-2010-	-20-1002-0	002 Appropriation (Control General Administration	- O/E	
250300	02/20/25	YENLYS FLORES-BOLIVA	ARIREIMBURSEMENT FOR CONDOLENCE	117.28	03/04/25
Total for		Appropriation Contro	ol General Administration -	117.28	
Departmen	nt Total:	Appropriation Contro	ol General Administration -	263,28	
01-2010-	-20-1101-0	000 Appropriation C	Control Mayor & Council - S&W	Salary &	
250316	02/25/25	BOROUGH OF BOGOTA	2025-02-28 PR	1,541.65	02/25/25
Total for		Appropriation Contro	ol Mayor & Council - S&W	1,541.65	
Departmen	nt Total:		ol Mayor & Council - S&W	1,541.65	
01-2010-	-20-1201-0	000 Appropriation C	Control Municipal Clerk - S&W	Salary &	·····
250316	02/25/25	BOROUGH OF BOGOTA	2025-02-28 PR	7,079.86	02/25/25
Total for		Appropriation Contro	ol Municipal Clerk - S&W	7,079.86	
Departmen	nt Total:	Appropriation Contro	ol Municipal Clerk - S&W	7,079.86	
01-2010-	-20-1202-0	000 Appropriation C	Control Municipal Clerk - O/E	Other	
250298	02/20/25	GANNETT MEDIA CORP	0006904559; NOTICES & LEGAL	141.84	03/04/25
250326	02/26/25	NJ ADVANCE MEDIA	INV#2847808; RFQ/COUNCIL-P&Z	160.20	03/04/25
Total for		Appropriation Contro	ol Municipal Clerk - O/E	302.04	
Departmen	nt Total:		ol Municipal Clerk - O/E	302.04	
01-2010-	-20-1301-0	000 Appropriation C	Control Financial Administration	on - S&W	
250316	02/25/25	BOROUGH OF BOGOTA	2025-02-28 PR	789.60	02/25/25
Total for	r	Appropriation Contro	ol Financial Administration	789.60	
Departmen	nt Total:	Appropriation Contro	ol Financial Administration	789.60	
01-2010-	-20-1302-0	000 Appropriation C	Control Financial Administration	on - O/E	
250325	02/26/25	BATTAGLIA ASSOCIATES	s, INV# BO-2025-02; FEB '25	12,022.50	03/04/25
Total for	c .	Appropriation Contro	ol Financial Administration	12,022.50	
01-2010-	-20-1302-0	02 Appropriation C	ontrol Financial Administration	on - O/E	
250313	02/24/25	ACTION DATA SERVICES	DEMAND DEBIT - 02/24/2025	570.60	02/24/25
Total for	£		ol Financial Administration	570.60	
Departmen	nt Total:	Appropriation Contro	ol Financial Administration	12,593.10	
01-2010-	-20-1352-0	00 Appropriation C	ontrol Audit Services - O/E Ot	cher	
250284	02/18/25	LERCH, VINCI & BLISS	, 41874; ADS PREPARATION	500.00	03/04/25
Total for	:	Appropriation Contro	ol Audit Services - O/E	500.00	
Departmen	t Total:	Appropriation Contro	ol Audit Services - O/E	500.00	
01-2010-	20-1402-0	01 Appropriation C	ontrol Data Processing - O/E		
250320	02/26/25	T&G INDUSTRIES INC.	INV# 83492207; COPY/PRINTER	594.00	03/04/25
250321	02/26/25	GREAT AMERICAN	38407087; POSTAGE MACHINE	152.00	03/04/25

PO# Date	Vendor <u>Description</u>	<u>Amount</u>	Paid Date
250324 02/26/25	TRI-STATE TECHNICAL INV# 52299 & 5	2311; 157.50	03/04/25
Total for	Appropriation Control Data Processi	ng - O/E 903.50	
Department Total:	Appropriation Control Data Processi	ng - O/E 903.50	
01-2010-20-1451-6	00 Appropriation Control Revenue	Administration - S&W	
250316 02/25/25	BOROUGH OF BOGOTA 2025-02-28 PR	466.82	02/25/25
Total for	Appropriation Control Revenue Admin		
Department Total:	Appropriation Control Revenue Admin	<u>istration - 466.82</u>	
01-2010-20-1452-0	00 Appropriation Control Revenue	Administration - O/E Other	
250298 02/20/25	GANNETT MEDIA CORP 0006904559; NO	TICES & LEGAL 59.92	03/04/25
250325 02/26/25	BATTAGLIA ASSOCIATES, INV# BO-2025-0		03/04/25
Total for	Appropriation Control Revenue Admin		
Department Total:	Appropriation Control Revenue Admin	<u> 7,829.92</u>	
01-2010-20-1501-0	00 Appropriation Control Tax Ass	essment - S&W Salary &	
250316 02/25/25	BOROUGH OF BOGOTA 2025-02-28 PR	746.14	02/25/25
Total for	Appropriation Control Tax Assessmen		
Department Total:	Appropriation Control Tax Assessmen	<u> </u>	
01-2010-20-1552-0	01 Appropriation Control Legal S	ervices - O/E Retainer -	
250295 02/20/25	TRENK, ISABEL, SIDDIQPROF SRVCS REN	DERED THRU 1,976.14	03/04/25
Total for	Appropriation Control Legal Service	s - O/E 1,976.14	
Department Total:	Appropriation Control Legal Service	3 - O/E 1,976.14	
01-2010-21-1801-0	00 Appropriation Control Plannin	g/Zoning Board - S&W	
250316 02/25/25	BOROUGH OF BOGOTA 2025-02-28 PR	171.25	02/25/25
Total for	Appropriation Control Planning/Zonia	ng Board - 171.25	
Department Total:	Appropriation Control Planning/Zonia	ng Board - 171.25	
01-2010-21-1802-0	01 Appropriation Control Plannin	g/Zoning Board - O/E	
250306 02/25/25	NEW JERSEY PLANNING NEW MEMBER CLA	SS 95.00	03/04/25
250326 02/26/25	NJ ADVANCE MEDIA INV#2847808; R	FQ/COUNCIL-P&Z 25.80	03/04/25
Total for	Appropriation Control Planning/Zonia	ng Board - 120.80	
Department Total:	Appropriation Control Planning/Zonia	ng Board - 120.80	
01-2010-22-1951-0	00 Appropriation Control Constru	ction Code - S&W Salary &	
250316 02/25/25	BOROUGH OF BOGOTA 2025-02-28 PR	6,500.02	02/25/25
Total for	Appropriation Control Construction (Code - S&W 6,500.02	
Department Total:	Appropriation Control Construction (Code - S&W 6,500.02	
01-2010-22-1952-0	00 Appropriation Control Constru	ction Code - O/E Other	
250296 02/20/25	MAZZWAY PHOTOS EMPLOYMENT NOT	ICE 50.00	03/04/25
250304 02/20/25	DAVILA GLASS & MIRROR, INSTALL GLASS	RECEPTION 1,675.00	03/04/25
Total for	Appropriation Control Construction C		
Department Total:	Appropriation Control Construction (Code - O/E 1,725.00	
01-2010-22-2001-0	00 Appropriation Control Propert	y Maintenance - S&W Salary	
250316 02/25/25	BOROUGH OF BOGOTA 2025-02-28 PR	1,610.82	02/25/25
Total for	Appropriation Control Property Maint	enance - 1,610.82	
Department Total:	Appropriation Control Property Maint	enance - 1,610.82	

		Vanalau	Description	Amount	Paid Date
<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	Description		Faid Date
			ion Control Group Insurance - O/E		00/05/05
	02/25/25		ARD LIFEMARCH 2025 EMPLOYEE	342.15 342.15	02/25/25
Total for			Control Group Insurance - O/E		
01-2010-	-23-2202-0		ion Control Group Insurance - O/E		
	02/20/25		DEPT. OF2025 EMPLOYEE ASSISTANCE	1,446.25	03/04/25
Total for			Control Group Insurance - O/E Control Group Insurance - O/E	1,446.25 1,788.40	
Departmen	nt Total:				
01-2010-	-25-2401-0	000 Appropriati	ion Control Police - S&W Regular		
250316	02/25/25	BOROUGH OF BOGO		86,155.02	02/25/25
Total for	r		Control Police - S&W Regular	86,155.02	
01-2010-	-25-2401-0	002 Appropriati	ion Control Police - S&W Overtime	1	
250316	02/25/25	BOROUGH OF BOGO	DTA 2025-02-28 PR	17,235.83	02/25/25
Total for	r	Appropriation C	Control Police - S&W Overtime	17,235.83	
01-2010-	-25-2401-0	003 Appropriati	ion Control Police - S&W Comp Tim	e Payouts	
250316	02/25/25	BOROUGH OF BOGO	OTA 2025-02-28 PR	5,000.00	02/25/25
Total for	r	Appropriation C	Control Police - S&W Comp Time	5,000.00	
Departmen	nt Total:	Appropriation C	Control Police - S&W	108,390.85	
01-2010-	-25-2402-0	004 Appropriati	ion Control Police - O/E Computer	/ IT	
250324	02/26/25	TRI-STATE TECHN	IICAL INV# 52299 & 52311;	66.34	03/04/25
Total for	, ,	Appropriation C	Control Police - O/E Computer /	66.34	
Departmen	nt Total:		Control Police - O/E	66.34	
01-2010-					
	-25-2421-0	000 Appropriati	ion Control Crossing Guards - S&W	Salary &	
	-25-2421-0 02/25/25	000 Appropriati BOROUGH OF BOGO		Salary & 3,110.24	02/25/25
	02/25/25	BOROUGH OF BOGO			02/25/25
250316 Total for	02/25/25	BOROUGH OF BOGO Appropriation C	OTA 2025-02-28 PR	3,110.24	02/25/25
250316 Total for	02/25/25 r nt Total:	BOROUGH OF BOGO Appropriation C Appropriation C	OTA 2025-02-28 PR Control Crossing Guards - S&W	3,110.24 3,110.24 3,110.24	02/25/25
250316 Total for Department 01-2010-	02/25/25 r nt Total: -25-2501-0	BOROUGH OF BOGO Appropriation C Appropriation C	OTA 2025-02-28 PR Control Crossing Guards - S&W Control Crossing Guards - S&W Lion Control Police Dispatching/91	3,110.24 3,110.24 3,110.24	
250316 Total for Department O1-2010-	02/25/25 r nt Total: -25-2501-0	BOROUGH OF BOGO Appropriation C Appropriation C OO Appropriati	OTA 2025-02-28 PR Control Crossing Guards - S&W Control Crossing Guards - S&W Control Police Dispatching/91 OTA 2025-02-28 PR	3,110.24 3,110.24 3,110.24 1 - S&W	
250316 Total for Department 01-2010- 250316 Total for	02/25/25 r nt Total: -25-2501-0	BOROUGH OF BOGO Appropriation C OO Appropriati BOROUGH OF BOGO Appropriation C	OTA 2025-02-28 PR Control Crossing Guards - S&W Control Crossing Guards - S&W Lion Control Police Dispatching/91	3,110.24 3,110.24 3,110.24 1 - S&W 11,788.28	
250316 Total for Departmer 01-2010- 250316 Total for Departmer	02/25/25 r nt Total: -25-2501-0 02/25/25	BOROUGH OF BOGO Appropriation C OOO Appropriati BOROUGH OF BOGO Appropriation C Appropriation C	OTA 2025-02-28 PR Control Crossing Guards - S&W Control Crossing Guards - S&W Control Police Dispatching/91 OTA 2025-02-28 PR Control Police Dispatching/911 -	3,110.24 3,110.24 3,110.24 1 - S&W 11,788.28 11,788.28 11,788.28	
250316 Total for Departmen 01-2010- 250316 Total for Departmen 01-2010-	02/25/25 r nt Total: -25-2501-0 02/25/25 r nt Total: -25-2552-0	BOROUGH OF BOGO Appropriation C OOO Appropriati BOROUGH OF BOGO Appropriation C Appropriation C	control Crossing Guards - S&W control Crossing Guards - S&W control Crossing Guards - S&W control Police Dispatching/91 OTA 2025-02-28 PR control Police Dispatching/911 - control Police Dispatching/911 -	3,110.24 3,110.24 3,110.24 1 - S&W 11,788.28 11,788.28 11,788.28	02/25/25
250316 Total for Department 250316 Total for Department 01-2010- 250294	02/25/25 r nt Total: -25-2501-0 02/25/25 r nt Total: -25-2552-0 02/20/25	BOROUGH OF BOGO Appropriation C OOO Appropriati BOROUGH OF BOGO Appropriation C Appropriation C OOO Appropriation C	Control Crossing Guards - S&W Control Crossing Guards - S&W Control Crossing Guards - S&W Control Police Dispatching/91 TA 2025-02-28 PR Control Police Dispatching/911 - Control Police Dispatching/911 - Control Fire - O/E Other Expe	3,110.24 3,110.24 3,110.24 1 - S&W 11,788.28 11,788.28 11,788.28	02/25/25
250316 Total for Departmen 01-2010- 250316 Total for Departmen 01-2010- 250294 250301	02/25/25 r nt Total: -25-2501-0 02/25/25 r nt Total: -25-2552-0 02/20/25 02/20/25	BOROUGH OF BOGO Appropriation C Appropriation C 000 Appropriati BOROUGH OF BOGO Appropriation C Appropriation C 01 Appropriati RYAN SHARP RAINBOW CLEANE	control Crossing Guards - S&W control Crossing Guards - S&W control Crossing Guards - S&W control Control Police Dispatching/91 TA 2025-02-28 PR control Police Dispatching/911 - control Police Dispatching/911 - control Fire - O/E Other Expe FIRE WATCH; 15 PALISADE AVE RS 25-6006; GEAR CLEANING	3,110.24 3,110.24 3,110.24 1 - S&W 11,788.28 11,788.28 11,788.28 1360.00	02/25/25 03/04/25 03/04/25
250316 Total for Department 01-2010- 250316 Total for Department 01-2010- 250294 250301 250310	02/25/25 r nt Total: -25-2501-0 02/25/25 r nt Total: -25-2552-0 02/20/25 02/20/25	BOROUGH OF BOGO Appropriation C Appropriation C OO Appropriati BOROUGH OF BOGO Appropriation C Appropriation C OO Appropriation C Appropriation C RYAN SHARP RAINBOW CLEANE NEW JERSEY FIRE	control Crossing Guards - S&W control Crossing Guards - S&W control Crossing Guards - S&W control Police Dispatching/91 TA 2025-02-28 PR control Police Dispatching/911 - control Police Dispatching/911 - control Fire - O/E Other Expe FIRE WATCH; 15 PALISADE AVE CRS 25-6006; GEAR CLEANING INV# 2028345; SCBA REPAIRS &	3,110.24 3,110.24 3,110.24 1 - S&W 11,788.28 11,788.28 11,788.28 128 11,788.28	02/25/25 03/04/25 03/04/25 03/04/25
250316 Total for Departmen 01-2010- 250316 Total for Departmen 01-2010- 250294 250301 250310 250312	02/25/25 r nt Total: -25-2501-0 02/25/25 r nt Total: -25-2552-0 02/20/25 02/20/25 02/25/25	BOROUGH OF BOGO Appropriation C Appropriation C 000 Appropriati BOROUGH OF BOGO Appropriation C Appropriation C 001 Appropriati RYAN SHARP RAINBOW CLEANE NEW JERSEY FIRE NEW JERSEY FIRE	control Crossing Guards - S&W control Crossing Guards - S&W control Crossing Guards - S&W control Police Dispatching/91 TA 2025-02-28 PR control Police Dispatching/911 - control Police Dispatching/911 - control Fire - O/E Other Expe FIRE WATCH; 15 PALISADE AVE CRS 25-6006; GEAR CLEANING INV# 2028345; SCBA REPAIRS &	3,110.24 3,110.24 3,110.24 1 - S&W 11,788.28 11,788.28 11,788.28 360.00 625.00 550.80	02/25/25 03/04/25 03/04/25 03/04/25 03/04/25
250316 Total for Department 01-2010- 250316 Total for Department 01-2010- 250294 250301 250310 250312 250328	02/25/25 r nt Total: -25-2501-0 02/25/25 r nt Total: -25-2552-0 02/20/25 02/20/25 02/25/25 02/25/25	BOROUGH OF BOGO Appropriation C Appropriation C 000 Appropriati BOROUGH OF BOGO Appropriation C Appropriation C 01 Appropriati RYAN SHARP RAINBOW CLEANE NEW JERSEY FIRE NEW JERSEY FIRE KENNETH GUIDA	control Crossing Guards - S&W control Police Dispatching/91 TA 2025-02-28 PR control Police Dispatching/911 - control Police Dispatching/911 - control Fire - O/E Other Expe FIRE WATCH; 15 PALISADE AVE RS 25-6006; GEAR CLEANING INV# 2028345; SCBA REPAIRS & INV# 74122; SAW REPAIR REIMBURSE YRL SUB FIRE DEPT	3,110.24 3,110.24 3,110.24 11.788.28 11,788.28 11,788.28 11,788.28 1550.80 800.00 180.00	02/25/25 03/04/25 03/04/25 03/04/25 03/04/25
250316 Total for Department	02/25/25 r nt Total: -25-2501-0 02/25/25 r nt Total: -25-2552-0 02/20/25 02/20/25 02/25/25 02/25/25 02/26/25	BOROUGH OF BOGO Appropriation C Appropriation C 000 Appropriati BOROUGH OF BOGO Appropriation C Appropriation C 001 Appropriati RYAN SHARP RAINBOW CLEANE NEW JERSEY FIRE NEW JERSEY FIRE KENNETH GUIDA AIRPOWER	control Crossing Guards - S&W control Police Dispatching/91 control Police Dispatching/911 - control Police Dispatching/911 - control Police Dispatching/911 - control Fire - O/E Other Expe FIRE WATCH; 15 PALISADE AVE control Fire 25-6006; GEAR CLEANING inv# 2028345; SCBA REPAIRS & inv# 74122; SAW REPAIR REIMBURSE YRL SUB FIRE DEPT inv# 14003; SRVC CONTRACT	3,110.24 3,110.24 3,110.24 1 - S&W 11,788.28 11,788.28 11,788.28 1550.00 625.00 625.00 800.00 180.00 2,250.00	02/25/25 03/04/25 03/04/25 03/04/25 03/04/25
250316 Total for Department 01-2010- 250316 Total for Department 01-2010- 250294 250301 250310 250312 250328	02/25/25 r nt Total: -25-2501-0 02/25/25 r nt Total: -25-2552-0 02/20/25 02/20/25 02/25/25 02/25/25 02/25/25	BOROUGH OF BOGO Appropriation C Appropriation C OO Appropriati BOROUGH OF BOGO Appropriation C Appropriation C OO Appropriation C Appropriation C OO Appropriation C Appropriation C EVAN SHARP RAINBOW CLEANE NEW JERSEY FIRE NEW JERSEY FIRE KENNETH GUIDA AIRPOWER Appropriation C	control Crossing Guards - S&W control Police Dispatching/91 TA 2025-02-28 PR control Police Dispatching/911 - control Police Dispatching/911 - control Fire - O/E Other Expe FIRE WATCH; 15 PALISADE AVE RS 25-6006; GEAR CLEANING INV# 2028345; SCBA REPAIRS & INV# 74122; SAW REPAIR REIMBURSE YRL SUB FIRE DEPT	3,110.24 3,110.24 3,110.24 11.788.28 11,788.28 11,788.28 11,788.28 1550.80 800.00 180.00	02/25/25 03/04/25 03/04/25 03/04/25 03/04/25
250316 Total for Department 01-2010- 250316 Total for Department 01-2010- 250294 250301 250310 250312 250328 250329 Total for Department	02/25/25 r nt Total: -25-2501-0 02/25/25 r nt Total: -25-2552-0 02/20/25 02/20/25 02/25/25 02/25/25 02/25/25 02/26/25 r nt Total:	BOROUGH OF BOGO Appropriation C Appropriation C 000 Appropriati BOROUGH OF BOGO Appropriation C Appropriation C 001 Appropriati RYAN SHARP RAINBOW CLEANE NEW JERSEY FIRE KENNETH GUIDA AIRPOWER Appropriation C Appropriation C Appropriation C Appropriation C Appropriation C	control Crossing Guards - S&W control Police Dispatching/91 control Police Dispatching/911 - control Police Dispatching/911 - control Police Dispatching/911 - control Fire - O/E Other Expe FIRE WATCH; 15 PALISADE AVE CRS 25-6006; GEAR CLEANING INV# 2028345; SCBA REPAIRS & INV# 74122; SAW REPAIR REIMBURSE YRL SUB FIRE DEPT INV# 14003; SRVC CONTRACT CONTROL Fire - O/E Other CONTROL Fire - O/E Other CONTROL Fire - O/E	3,110.24 3,110.24 3,110.24 1 - S&W 11,788.28 11,788.28 11,788.28 11,788.28 11,788.28 11,788.28 11,788.28 11,788.28	02/25/25 03/04/25 03/04/25 03/04/25 03/04/25
250316 Total for Department	02/25/25 r nt Total: -25-2501-0 02/25/25 r nt Total: -25-2552-0 02/20/25 02/20/25 02/25/25 02/25/25 02/26/25 r nt Total: -25-2651-0	BOROUGH OF BOGO Appropriation C Appropriation C 000 Appropriati BOROUGH OF BOGO Appropriation C Appropriation C 001 Appropriati RYAN SHARP RAINBOW CLEANE NEW JERSEY FIRE KENNETH GUIDA AIRPOWER Appropriation C Appropriation C Appropriation C Appropriation C Appropriation C Appropriation C	control Crossing Guards - S&W control Police Dispatching/91 control Police Dispatching/911 - control Police Dispatching/911 - control Police Dispatching/911 - control Fire - O/E Other Expe FIRE WATCH; 15 PALISADE AVE CRS 25-6006; GEAR CLEANING INV# 2028345; SCBA REPAIRS & INV# 74122; SAW REPAIR REIMBURSE YRL SUB FIRE DEPT INV# 14003; SRVC CONTRACT control Fire - O/E Other control Fire - O/E Con Control Uniform Fire Safety -	3,110.24 3,110.24 3,110.24 1 - S&W 11,788.28 11,788.28 11,788.28 11,788.28	02/25/25 03/04/25 03/04/25 03/04/25 03/04/25
250316 Total for Department	02/25/25 r nt Total: -25-2501-0 02/25/25 r nt Total: -25-2552-0 02/20/25 02/20/25 02/25/25 02/25/25 02/26/25 r nt Total: -25-2651-0 02/25/25	BOROUGH OF BOGO Appropriation C Appropriation C 00 Appropriati BOROUGH OF BOGO Appropriation C Appropriation C 01 Appropriati RYAN SHARP RAINBOW CLEANE NEW JERSEY FIRE NEW JERSEY FIRE KENNETH GUIDA AIRPOWER Appropriation C Appropriation C Appropriation C O O Appropriation C O O O Appropriation C O O O O O O O O O O O O O O O O O O O	control Crossing Guards - S&W control Police Dispatching/91 control Police Dispatching/911 - control Police Dispatching/911 - control Police Dispatching/911 - control Fire - O/E Other Expe FIRE WATCH; 15 PALISADE AVE CRS 25-6006; GEAR CLEANING INV# 2028345; SCBA REPAIRS & INV# 74122; SAW REPAIR REIMBURSE YRL SUB FIRE DEPT INV# 14003; SRVC CONTRACT CONTROL Fire - O/E Other Control Fire - O/E Con Control Uniform Fire Safety -	3,110.24 3,110.24 3,110.24 1 - S&W 11,788.28 11,788.28 11,788.28 11,788.28 11,788.28 11,788.28 11,788.28 11,788.28	02/25/25 02/25/25 03/04/25 03/04/25 03/04/25 03/04/25 03/04/25

03/04/23 00	7.20.34 FIVI			_	
<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>		<u>Paid Date</u>
01-2010-	-25-2652-0	001 Appropriation	Control Uniform Fire Safety - O/	E Other	
250253	02/14/25	STAPLES ADVANTAGE	INV# 6021150679; AVERY	59.58	·
250257	02/14/25	STAPLES ADVANTAGE	INV# 6019113995; COPY PAPER	181.96	03/04/25
Total for			col Uniform Fire Safety -	241.54	
01-2010-	-25-2652-(002 Appropriation	Control Uniform Fire Safety - O/		
250291	02/19/25	VEOLIA WATER NEW	JAN-FEB 2025 WATER CHARGES	0.00	
	02/19/25	VEOLIA WATER NEW	JAN-FEB 2025 WATER CHARGES	6,662.45	02/19/25
Total for			col Uniform Fire Safety - col Uniform Fire Safety -	6,662.45 6,903.99	
	nt Total:	A			
01-2010-	-26-2901-0	000 Appropriation	Control DPW - S&W Regular		
250316	02/25/25	BOROUGH OF BOGOTA	2025-02-28 PR	28,700.67	02/25/25
Total for	_	- -	ol DPW - S&W Regular	28,700.67	
01-2010-	-26-2901-0	002 Appropriation	Control DPW - S&W Overtime		
	02/25/25	BOROUGH OF BOGOTA	2025-02-28 PR	2,695.67	02/25/25
Total for		Appropriation Contr Appropriation Contr	ol DPW - S&W Overtime	2,695.67 31,396.34	
	nt Total:				
01-2010-	-26-2902-0	001 Appropriation	Control DPW - O/E Snow Removal		
250272	02/14/25	VAN DINE 4 WHEEL DR	IVENV# 143938 & 143953; PLOW	107.00	03/04/25
250273	02/14/25	ATLANTIC SALT INC	INV# 100515; TONS OF ROAD	4,010.55	03/04/25
250335	02/28/25		IVENV# 144119; SALTER MOTOR ON	515.43	03/04/25
Total for			ol DPW - O/E Snow Removal	4,632.98	
01-2010-	-26-2902-0	002 Appropriation	Control DPW - O/E Miscellaneous		
250342	02/28/25	HOLY NAME MEDICAL	DRUG AND ALCOHOL TEST	110.00	03/04/25
Total for			ol DPW - O/E Miscellaneous	110.00	
			Control DPW - O/E Vehicle Repairs		
			INV# 2683045; HEADLIGHT FOR		03/04/25
250337	02/28/25	SUPERIOR DISTRIBUTO	RS INV# 250450139; DEF FLUID	337.87	
250338	02/28/25	UNITED MOTOR PARTS	·	493.13	03/04/25
	02/28/25		Y INV# W40453; REPAIRS TO	250.04	03/04/25
Total for Departmen	-	Appropriation Contr Appropriation Contr	ol DPW - O/E Vehicle	1,108.98 5,851.96	
Departmen	ic iocai.				
01-2010-	-26-3001-0	000 Appropriation (Control Shade Tree - S&W Salary &	: Wages	
	02/25/25	BOROUGH OF BOGOTA	2025-02-28 PR	165.41	02/25/25
Total for		Appropriation Contr Appropriation Contr	ol Shade Tree - S&W Salary	165.41 165.41	
Departmen					·····
01-2010-	26-3102-0	03 Appropriation (Control Buildings & Grounds - O/I	1 Other	
250266	02/14/25	THIS AND THAT HARDW.	AREINV# 2502-015759; SNOW	59.98	03/04/25
250332	02/28/25	QUALITY COOLING COR	P INV# 2025-146; EMERG CALL TT	2,575.00	03/04/25
250333	02/28/25	QUALITY COOLING COR	P INV# 2025-145, 147, 148;	2,185.00	03/04/25
250336	02/28/25	BRAEN STONE	INV# 208127; RECYCLED	154.42	03/04/25
250341	02/28/25	JERSEY ELEVATOR CO,	INV# 257649-T7Z6; FULL	179.88	03/04/25
250343	02/28/25	CAMPBELL FIRE	INV# 37231,	909.75	03/04/25

03/04/25 06.	:26:34 PW				
<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Paid Date
250344	02/28/25	GATES FLAG & BANNER	INV# 220866; FLAGS AND	234.68	03/04/25
250345	02/28/25	TRAFFIC SAFETY &	VOID	0.00	03/04/25
250347	02/28/25	HOME DEPOT CREDIT	INV# 021098/9110681; B-HALL	106.66	03/04/25
250356	03/04/25	COSTCO BUSINESS CENT	ERGARBAGE BAGS	67.97	03/04/25
250290	02/19/25	VERIZON	ACCOUNT #	64.40	02/19/25
Total for	•	* * *	l Buildings & Grounds -	6,537.74	
Departmen	t Total:	Appropriation Control	l Buildings & Grounds -	6,537.74	
01-2010-	27-3402-0	001 Appropriation Co	ontrol Animal Control Service	es - O/E	
250315	02/25/25	BERGEN COUNTY DEPT OF	FANIMAL CONTROL SERVICES	7,110.18	03/04/25
Total for		Appropriation Control	l Animal Control Services	7,110.18	
Departmen	t Total:	Appropriation Control	l Animal Control Services	7,110.18	
01-2010-	27-3650-0	001 Appropriation Co	ontrol Seniors - S&W Salaries	& Wages	
250316	02/25/25	BOROUGH OF BOGOTA	2025-02-28 PR	1,275.00	02/25/25
Total for		Appropriation Control	l Seniors - S&W Salaries &	1,275.00	
Departmen	t Total:	Appropriation Control		1,275.00	
01-2010-	27-3651-0	002 Appropriation Co	ontrol Seniors - O/E Miscella	ineous	
250247	02/12/25		SALAD FOR SENIOR MTG	50.00	03/04/25
	02/12/25	AGETINA GEGA, LLC	PIZZA FOR SENIOR MTG	183.00	03/04/25
Total for		Appropriation Control		233.00	
Department		Appropriation Contro		233.00	
01-2010-	28-3701-0	000 Appropriation Co	ontrol Recreation Services -	S&W Regular	
	02/25/25	BOROUGH OF BOGOTA	2025-02-28 PR	2,916.67	02/25/25
Total for			L Recreation Services -	2,916.67	,
01-2010-2			ontrol Recreation Services -	S&W	
250316 (02/25/25	BOROUGH OF BOGOTA	2025-02-28 PR	658.00	02/25/25
Total for	02/20/20		Recreation Services -	658.00	
Department	t Total:		Recreation Services -	3,574.67	
01-2010-2	28-3702-0	001 Appropriation Co	ontrol Recreation Services -	O/E Other	
	03/04/25		OIL CHANGE FOR REC VAN	99.50	03/04/25
Total for	03/04/23		Recreation Services -	99.50	00,01,20
Department	t Total:		Recreation Services -	99.50	
01-2010-2	29_3901_0	000 Appropriation Co	ontrol Free Public Library -	1/3 mil S&W	
		BOROUGH OF BOGOTA	2025-02-28 PR	9,969.28	02/25/25
Total for	02/25/25		Free Public Library -	9,969.28	02/23/23
Department	t Total:		Free Public Library -	9,969.28	
01-2010-3			entrol Electricity #650422421		02/04/25
	02/26/25	WOODRUFF ENERGY	JAN-FEB NATURAL GAS	595.93	03/04/25
	03/04/25	PSE&G	FEB '25 GAS & ELECTRIC	25,688.11	03/04/25
250288 0	02/19/25	PSE&G	JAN '25 GAS & ELECTRIC	-26,906.38	02/19/25
250288 0	02/19/25	PSE&G	JAN '25 GAS & ELECTRIC	0.00	02/19/25
250288 0	02/19/25	PSE&G	JAN '25 GAS & ELECTRIC	26,906.38	02/19/25
250288 0	02/19/25	PSE&G	JAN '25 GAS & ELECTRIC	26,906.38	02/19/25

PO# Date Total for Department Total:	<u>Vendor</u> <u>Description</u> Appropriation Control Electricity #6504224218 Appropriation Control Electricity	Amount 53,190.42 53,190.42	Paid Date
01-2010-31-4402-0	001 Appropriation Control Telephone SPECTROTEL #32	0604	
250317 02/26/25 Total for	BULLSEYE TELECOM, INC PHONE CHARGES 2/18-3/17 Appropriation Control Telephone SPECTROTEL	1,557.80 1,557.80	03/04/25
01-2010-31-4402-0	004 Appropriation Control Telephone Verizon - Main		
250351 03/04/25	VERIZON ACCOUNT#	289.00	03/04/25
Total for	Appropriation Control Telephone Verizon - Main	289.00	
01-2010-31-4402-0	006 Appropriation Control Telephone Internet - Ver	izon	
250367 03/04/25	VERIZON WIRELESS ACCT# 282164140-00001;	1,472.95	03/04/25
Total for	Appropriation Control Telephone Internet -	1,472.95	
01-2010-31-4402-0	12 Appropriation Control Telephone CABLEVISION - 1	REC BLDG	
250305 02/24/25	OPTIMUM FEB 2025 CABLE/ISP CHARGES	172.95	02/24/25
Total for	Appropriation Control Telephone CABLEVISION -	172.95	
01-2010-31-4402-0	14 Appropriation Control Telephone CABLE TV & ISP	- FD CO#1	
250305 02/24/25	OPTIMUM FEB 2025 CABLE/ISP CHARGES	275.64	02/24/25
Total for	Appropriation Control Telephone CABLE TV & ISP	275.64	
01-2010-31-4402-0	16 Appropriation Control Telephone 07870-061598-03	1-0	
250305 02/24/25	OPTIMUM FEB 2025 CABLE/ISP CHARGES	238.95	02/24/25
Total for	Appropriation Control Telephone	238.95	
01-2010-31-4402-0	18 Appropriation Control Telephone CABLE TV & ISP	- SQUAD	
250305 02/24/25	OPTIMUM FEB 2025 CABLE/ISP CHARGES	99.40	02/24/25
Total for	Appropriation Control Telephone CABLE TV & ISP	99.40	
01-2010-31-4402-0	20 Appropriation Control Telephone CABLE TV & ISP	- BORO	
250305 02/24/25	OPTIMUM FEB 2025 CABLE/ISP CHARGES	222.95	02/24/25
Total for	Appropriation Control Telephone CABLE TV & ISP	222.95	
01-2010-31-4402-0	21 Appropriation Control Telephone 07870-495094-03	L-4	
250305 02/24/25	OPTIMUM FEB 2025 CABLE/ISP CHARGES	276.29	02/24/25
Total for	Appropriation Control Telephone	276.29	
01-2010-31-4402-0	22 Appropriation Control Telephone VERIZON - ELEVA	ATOR LINE	
250289 02/19/25	VERIZON ACCOUNT# 250-717-861-0001-86	64.40	02/19/25
Total for	Appropriation Control Telephone VERIZON -	64.40	
01-2010-31-4402-0	25 Appropriation Control Telephone CABLEVISION - V	VEATHER	
250305 02/24/25	OPTIMUM FEB 2025 CABLE/ISP CHARGES	119.45	02/24/25
Total for	Appropriation Control Telephone CABLEVISION -	119.45	
01-2010-31-4402-0	28 Appropriation Control Telephone OPTIMUM - 31 FA	AIRVIEW	
250305 02/24/25	OPTIMUM FEB 2025 CABLE/ISP CHARGES	0.00	02/24/25
250305 02/24/25	OPTIMUM FEB 2025 CABLE/ISP CHARGES	687.38	02/24/25
Total for	Appropriation Control Telephone OPTIMUM - 31	687.38	
Department Total:	Appropriation Control Telephone	5,477.16	
01-2010-31-4452-0	00 Appropriation Control Water Miscellaneous		
250291 02/19/25	VEOLIA WATER NEW JAN-FEB 2025 WATER CHARGES	75.39	02/19/25
Total for	Appropriation Control Water Miscellaneous	75.39	

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PO# Date	<u>Vendor</u> <u>Description</u>	•	Paid Date
01-2010-31-4452	-001 Appropriation Control Water Meter #88306893	- 7 E Fort	
250291 02/19/25		232.92	02/19/25
Total for	Appropriation Control Water Meter #88306893 -	232.92	
01-2010-31-4452	-002 Appropriation Control Water Meter #88505411	- 69 Main St	
250291 02/19/25		17.26	02/19/25
Total for	Appropriation Control Water Meter #88505411 -	17.26	
01-2010-31-4452	-003 Appropriation Control Water Meter #88228191	- 63 W Broad	
250291 02/19/25		117.78	02/19/25
Total for	Appropriation Control Water Meter #88228191 -	117.78	
01-2010-31-4452	-004 Appropriation Control Water Meter #88417708	- Cypress	
250291 02/19/25		95.34	02/19/25
Total for	Appropriation Control Water Meter #88417708 -	95.34	
01-2010-31-4452	-005 Appropriation Control Water Meter #88227215	- Library	
250291 02/19/25	VEOLIA WATER NEW JAN-FEB 2025 WATER CHARGES	106.57	02/19/25
Total for	Appropriation Control Water Meter #88227215 -	106.57	
01-2010-31-4452	-006 Appropriation Control Water Meter #88509227	- 164	
250291 02/19/25	VEOLIA WATER NEW JAN-FEB 2025 WATER CHARGES	23.56	02/19/25
Total for	Appropriation Control Water Meter #88509227 -	23.56	
01-2010-31-4452-	-007 Appropriation Control Water Meter #88228192	- Rec Bldg	
250291 02/19/25	VEOLIA WATER NEW JAN-FEB 2025 WATER CHARGES	95.36	02/19/25
Total for	Appropriation Control Water Meter #88228192 -	95.36	
01-2010-31-4452-	-008 Appropriation Control Water Meter #88305041	- 375 Larch	
250291 02/19/25	VEOLIA WATER NEW JAN-FEB 2025 WATER CHARGES	43.75	02/19/25
Total for	Appropriation Control Water Meter #88305041 -	43.75	
Department Total:	Appropriation Control Water	807.93	
01-2010-32-4652-	-002 Appropriation Control Solid Waste Disposal M	iscellaneous	
250267 02/14/25	TYREX RESOURCES, LLC INV# 91267; SCRAP TIRES	563.00	03/04/25
250339 02/28/25	ENVIRONMENTAL RENEWAL, INV# 335486 & 335510; WOOD	520.00	03/04/25
250346 02/28/25	ATLANTIC COAST INV# 129429; JAN MX COMM	2,337.00	03/04/25
Total for	Appropriation Control Solid Waste Disposal	3,420.00	
Department Total:	Appropriation Control Solid Waste Disposal	3,420.00	
01-2010-36-4722-	-000 Appropriation Control Social Security System		
250316 02/25/25	BOROUGH OF BOGOTA 2025-02-28 PR	9,218.88	02/25/25
Total for	Appropriation Control Social Security System	9,218.88	02,20,20
Department Total:	Appropriation Control Social Security System	9,218.88	
01-2010-36-4730-	-000 Appropriation Control DCRP		
		0.00	02/25/25
250316 02/25/25	BOROUGH OF BOGOTA 2025-02-28 PR	0.00	02/25/25
250316 02/25/25	BOROUGH OF BOGOTA 2025-02-28 PR	55.45 55.45	02/25/25
Total for Department Total:	Appropriation Control DCRP Appropriation Control DCRP	55.45 55.45	
01-2010-42-1190-	-001 Appropriation Control Bogota BOE - SLEO S&W		
250316 02/25/25	BOROUGH OF BOGOTA 2025-02-28 PR	9,772.88	02/25/25
Total for	Appropriation Control Bogota BOE - SLEO S&W	9,772.88	

PO# Date Department Total:	<u>Vendor</u> <u>Description</u> Appropriation Control Bogota BOE - SLEO S&W	<u>Amount</u> 9, 772 . 88	Paid Date
01-2010-42-4901-	000 Appropriation Control Municipal Court - S&W		
250316 02/25/25	BOROUGH OF BOGOTA 2025-02-28 PR	1,416.63	02/25/25
Total for	Appropriation Control Municipal Court - S&W	1,416.63	
Department Total:	Appropriation Control Municipal Court - S&W	1,416.63	
01-2010-42-4902-	003 Appropriation Control Municipal Court - O/E	Alternates	
250302 02/20/25	KEVIN CUNEO COURT COVERAGE 02/03/2025	100.00	03/04/25
250303 02/20/25	ELSBETH J CRUSIUS LLC ALTERNATE PROSECUTOR FOR	500.00	03/04/25
Total for	Appropriation Control Municipal Court - O/E	600.00	
Department Total:	Appropriation Control Municipal Court - O/E	600.00	
01-2030-20-1202-	000 APPROPRIATION RESERVES Municipal Clerk - O/E	Other	
250299 02/20/25	GANNETT MEDIA CORP 0006847580; VARIOUS	278.48	03/04/25
Total for	APPROPRIATION RESERVES Municipal Clerk - O/E	278.48	
Department Total:	APPROPRIATION RESERVES Municipal Clerk - O/E	278.48	
01-2030-20-1402-	002 APPROPRIATION RESERVES Data Processing - O/E	Сору	
250318 02/26/25	T&G INDUSTRIES INC. INV#4471997; CONTRACT OC	1,082.39	03/04/25
Total for	APPROPRIATION RESERVES Data Processing - O/E	1,082.39	
Department Total:	APPROPRIATION RESERVES Data Processing - O/E	1,082.39	
01-2030-20-1452-0	000 APPROPRIATION RESERVES Revenue Administration	n - O/E	
250299 02/20/25	GANNETT MEDIA CORP 0006847580; VARIOUS	63.00	03/04/25
Total for	APPROPRIATION RESERVES Revenue Administration	63.00	
Department Total:	APPROPRIATION RESERVES Revenue Administration	63.00	
01-2030-20-1552-0	002 APPROPRIATION RESERVES Legal Services - O/E	Other	
250295 02/20/25	TRENK, ISABEL, SIDDIQPROF SRVCS RENDERED THRU	140.00	03/04/25
Total for	APPROPRIATION RESERVES Legal Services - O/E	140.00	
Department Total:	APPROPRIATION RESERVES Legal Services - O/E	140.00	
01-2030-25-2652-0	001 APPROPRIATION RESERVES Uniform Fire Safety -	O/E Other	
250252 02/14/25	STAPLES ADVANTAGE INV# 6014933393; TAPE	7.56	03/04/25
250255 02/14/25	STAPLES ADVANTAGE INV# 6014933394; OFFICE	92.53	03/04/25
250256 02/14/25	LITHOTONE CO. INV# 1515; WINDOW AND	260.00	03/04/25
Total for	APPROPRIATION RESERVES Uniform Fire Safety -	360.09	
Department Total:	APPROPRIATION RESERVES Uniform Fire Safety -	360.09	
01-2030-26-2902-0	003 APPROPRIATION RESERVES DPW - O/E Vehicle Repa	airs &	
241796 12/31/24	GOOSETOWN QUOTE 011895; EXTERIOR	4,285.10	03/04/25
Total for	APPROPRIATION RESERVES DPW - O/E Vehicle	4,285.10	
01-2030-26-2902-0	008 APPROPRIATION RESERVES DPW - O/E Tools & Equi	pment	
241784 12/31/24	GOOSETOWN QUOTE 011853; INTERIOR	92.47	03/04/25
Total for	APPROPRIATION RESERVES DPW - O/E Tools &	92.47	
Department Total:	APPROPRIATION RESERVES DPW - O/E	4,377.57	
01-2070-55-0000-0	000 Local School Taxes Payable Local School Taxes	Payable	
250360 03/04/25	BOGOTA BOARD OF FEBRUARY 2025 SCHOOL TAXES	1,346,465.50	03/04/25
Total for	Local School Taxes Payable Local School Taxes	1,346,465.50	

PO# Date Department Total:	Vendor Description Local School Taxes Payable Local School Taxes	<u>Amount</u> 1,346,465.50	Paid Date
01-2800 250359 03/04/25 Total for Department Total:	RESERVE FOR CREDIT CARD FEES RESERVE FOR CRE MERCHANT SERVICE FEES DEMAND DEBIT - 03/04/2025 RESERVE FOR CREDIT CARD FEES RESERVE FOR RESERVE FOR CREDIT CARD FEES RESERVE FOR	347.75 347.75 347.75 347.75	03/04/25
04-2150-55-1532-0	001 Improvment Authorizations 1532 - Rec/Communi	ty Center	
240440 04/11/24 Total for Department Total:	BILOW GARRETT GROUP, REC CENTER ARCHITECT Improvment Authorizations 1532 - Rec/Community Improvment Authorizations 1532 - Rec/Community	15,104.71 15,104.71 15,104.71	03/04/25
04-2150-55-1619-0	001 Improvment Authorizations 1619 - Var. Cap. I	mpvts DPW	
240952 07/19/24 241784 12/31/24 Total for 04-2150-55-1619-0	W.E. TIMMERMAN, ODB DCL800SM14HLSA VACUUM GOOSETOWN QUOTE 011853; INTERIOR Improvment Authorizations 1619 - Var. Cap. 002 Improvment Authorizations 1619 - Var. Cap. I	153,662.35 3,842.63 157,504.98 Empvts	03/04/25 03/04/25
250357 03/04/25 Total for Department Total:	CARRATURA CONSTRUCTIONINV# 3657; BOGOTA SIDEWALK Improvment Authorizations 1619 - Var. Cap. Improvment Authorizations 1619 - Var. Cap.	17,800.00 17,800.00 175,304.98	03/04/25
13-2860-00-0000-0 250282 02/18/25 Total for Department Total:	MAYWOOD YOUTH ATHLETICREGISTRATION FOR TOURNAMENT Basketball Basketball	350.00 350.00 350.00	03/04/25
14-0005-00-0005-0	062 Outside Police Employment Fees Outside Polic	e Employment	
250316 02/25/25 250316 02/25/25 Total for Department Total:	BOROUGH OF BOGOTA 2025-02-28 PR BOROUGH OF BOGOTA 2025-02-28 PR Outside Police Employment Fees Outside Police Outside Police Employment Fees Outside Police	0.00 20,475.00 20,475.00 20,475.00	02/25/25 02/25/25
14-2878	RESERVE FOR STORM RECOVERY		
250334 02/28/25 Total for Department Total:	ATLANTIC SALT INC INV# 101783, 102267, 102732; RESERVE FOR STORM RECOVERY RESERVE FOR STORM RECOVERY	21,717.95 21,717.95 21,717.95	03/04/25
16-2000-22-0010-	ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LL	ıC	
250285 02/18/25 250314 02/25/25	COSTA ENGINEERING 23195; 30 CROSS ST COSTA ENGINEERING 23262; 30 CROSS ST	1,625.00 0.00	03/04/25 03/04/25
250314 02/25/25 Total for Department Total:	COSTA ENGINEERING 23262; 30 CROSS ST ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC ACCUTRACK ACCOUNT	1,515.00 3,140.00 3,140.00	03/04/25
18-2860-56-8520-0	01 Due State of NJ Due State of NJ		
250369 03/04/25 250370 03/04/25 Total for Department Total:	NJ Dept of Health JANUARY 2025 DOG LIC REPORT NJ Dept of Health FEBRUARY 2025 DOG LIC REPORT Due State of NJ Due State of NJ Due State of NJ Due State of NJ	114.00 211.80 325.80 325.80	03/04/25 03/04/25

Bills List

BOROUGH OF BOGOTA

PO# Date	<u>Vendor</u> <u>Description</u>	Amount Paid Date
250348 03/04/25	SURENIAN, EDWDARDS, PROF SRVCS RENDERED THRU	2,412.00 03/04/25
250368 03/04/25	SURENIAN, EDWDARDS, PROF SRVCS RENDERED NOV &	3,982.20 03/04/25
Total for	RESERVE FOR EXPENDITURES INTEREST ON	6,394.20
Department Total:	RESERVE FOR EXPENDITURES INTEREST ON	6,394.20

E. Tabled

2025-73 Part-Time Employee - Borough Clerk's Office - Laura Castellano



RESOLUTION # 2025-73

DATE: 02-20-2025

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter			V				
W. Hordern			V				
L. Kohles	~						
P. McHale		1					
J. Mitchell			V				
D. Vergara	0.00						
Mayor D. Fede							
(Tie Vote Only)							

Part-Time Employee - Borough Clerk's Office

WHEREAS, the Borough Clerk's Office of the Borough of Bogota is in need of a part-time employee to assist with clerical needs and record retention work; and

WHEREAS, Laura Castellano has served as a private vendor since January 2022 with the Borough to assist with scanning of records and assisted the Borough Clerk's Office with interdepartmental work;

WHEREAS, the Mayor and Council of the Borough seek to hire Laura Castellano to the position of part-time assistant to the Municipal Clerk effective March 1, 2025 an hourly rate of \$25.00; and

WHEREAS, the Borough Administrator and Municipal Clerk have reviewed this matter and recommend that Laura Castellano be hired to the position of part-time assistant to the Municipal Clerk for Borough Clerk's Office effective March 1, 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 Laura Castellano be and is hereby hired to the position of part-time assistant to the Municipal Clerk for the Borough Clerk's Office effective March 1, 2025 at an hourly rate of \$25.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk's Office is hereby authorized and directed to forward a copy of this resolution to Laura Castellano 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 02-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk