



Minutes
March 19, 2026
Open Session
7:30pm

BOROUGH OF BOGOTA
Mayor and Council | Regular Meeting

**Meeting of the Borough of Bogota Mayor and Council meeting held on March 19, 2026 at
the Bogota Senior Center, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M**

PLEDGE OF ALLEGIANCE

Councilwoman Carpenter led the Pledge of Allegiance.

MAYOR'S ANNOUNCEMENT

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

ROLL CALL

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

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

Motion: Councilman Mitchell made a motion to move depart from the agenda order and present the Bogota Bucs Cheerleader Certificates. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

CHEERLEADING CERTIFICATE CEREMONY

Mayor Fede presented the Junior Bucs Cheerleaders with certificates for their successful competition performance.

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

Motion: Councilman Mitchell made a motion to open Citizen Remarks. Seconded by Council President Kohles. The motion passed with a voice vote.

Joe Wynman- asked about the rumored closing of a Bogota Fire House, the cost savings from merging the Rescue Squad, the Fire Department training budget, and the Kennedy Building.

Rebecca Foster- stated that all residents should be able to ask questions without being disrespected.

Laura Butterworth- asked if any action had been taken about the development happening in Teaneck near Cedar Lane since it could affect Bogota.

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

COUNCIL RESPONSE TO CITIZEN REMARKS

Councilman McHale- said that he attended a meeting about the Teaneck development and spoke out about the water runoff and how it could affect Bogota.

Borough Attorney Betesh- will speak with Councilman McHale, look into the development, and see what legal options could be to address the water runoff situation.

Borough Administrator O'Malley- the Borough has received grant funding to build a new firehouse to offset costs and minimize tax increases they will investigate closing Company 2. The Fire Department has been testing joint runs between Engine 2 and 3. but no final decision has been made yet. The Company 2 building would cost the most to fix or update and is in a residential area, making it the best candidate for sale. Firefighter 1 training is free of cost to the Borough and to firefighters. There is also no cost for other training classes at the fire academy.

2026 BUDGET AND ORDINANCE INTRODUCTION

Ordinance 1656 – Cost of Living “COLA” – CY 2026 – Ordinance to Exceed the Municipal Budget Cost of Living Allowance and to Establish a Cap Bank.

Motion: Councilwoman Carpenter made a motion to introduce Ordinance 1656. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

Resolution 2026-91 Introduction of the 2026 Budget

CFO Bock- the 2026 budget is a 7.5% increase over last year, which was the same increase as the year before that. The budget total is \$780,000 over last year. The Borough had no control over the main cost drivers: health care, salary & step increases, debt service, and the garbage collection contract. Pilot payment increases, surplus, and left over capital funds from finished projects are being used to subsidize the increase. The average home will see a \$319 per year tax increase.

Motion: Councilman Mitchell made a motion to adopt Resolution 2026-91 and introduce the 2026 budget. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

DISCUSSION

Memorial Day Parade

Council President Kohles- attendance was low last year for the parade, it may make sense to have the ceremonies in the morning and use parade funds for different purpose. Or perhaps to have another celebration because this year is America's 250th Anniversary.

Mayor Fede- identified two options which are to have the parade like usual, or have a special celebration for the 250th Anniversary closer to the Fourth of July.

Councilman Hordern- has marched in the parade for many years and seen attendance decrease over time. He supports putting the funds into Bogota Day, the 250th Anniversary Celebration, or another community celebration.

The Council took an informal straw poll and the outcome was to use the funds for something else and not have the parade.

Councilwoman Carpenter- suggested merging the Memorial Day event with another community, leading to a bigger parade for both communities.

Borough Administrator O'Malley- thanked the Council for discussing this issue and providing guidance to the Borough staff. He will discuss it with the VFW, as they were planning an event as well and perhaps the town could add onto to what they are doing.

PUBLIC HEARING AND ADOPTION OF ORDINANCE

Ordinance 1655 – 2026 Salary Ranges for Certain Non-Union and Supervisory Personnel

Motion: Councilman Mitchell made a motion to open the public hearing on Ordinance 1655. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

Joe Wynman- asked for a copy of the ordinance.

Deputy Clerk Baque- offered to give him a copy.

Borough Administrator O'Malley- summarized the ordinance, which adds two new stipends. One is for a Grant Reporting Assistant and the other is for a Public Communications Manager. The positions recognize the Borough's commitment and success in obtaining grant funds to offset spending and to keeping the public informed.

Members of the governing body noted that the ordinance is also available online for anyone to review.

Motion: Councilwoman Carpenter made a motion to close the public hearing on Ordinance 1655. Seconded by Councilman Hordern. The motion passed with a voice vote.

Motion: Councilwoman Carpenter made a motion to adopt Ordinance 1655. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

SWEARING-IN OF MUNICIPAL CLERK

Mayor Fede swore in Scott Devlin as the municipal clerk of the Borough of Bogota.

Yenlys Flores-Bolivard- was pleased to see that the governing body selected Scott Devlin as the municipal clerk and she is confident that he will do an excellent job in the position.

Assemblywoman Shama Haider- is going to miss Scott Devlin working in the District 37 Legislative Office and will maintain her friendship with him and the Borough of Bogota. She spoke to his comprehensive knowledge of state and local government.

Assemblywoman Ellen Park- wished Scott Devlin well in his new position.

CONSENT AGENDA

Resolutions

- 2026-92 Approving Purchase of LED Electronic Message Board/ Light Sign – Bogota Community Rec Center Project - KC Sign and Awnings LLC (KC Signs)
- 2026-93 Approving LED Electronic Message Board/ Light Sign – Bogota Borough – KC Sign and Awnings LLC (KC Signs)
- 2026-94 Appointing Scott Devlin as Registered Municipal Clerk for the Borough of Bogota
- 2026-95 Appointing Scott Devlin as Public Communications Manager for the Borough of Bogota
- 2026-96 Appointing Scott Devlin as Grant Reporting Assistant for the Borough of Bogota
- 2026-97 Transfer Appropriation Reserves
- 2026-98 Extending the 2026 Temporary Budget

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

Resolution to be Voted on Separately

PC26-05 Payment of Claims

Motion: Councilman Mitchell made a motion to approve PC25-19. Seconded by Councilwoman Vergara. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no Purchase Order 260302, and voted yes on the remainder of items. Councilwoman Carpenter voted no on Purchase Order 260302 and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers McHale, Mitchell, and Vergara voted yes.

Mayor Fede- the Borough is two years into the Enterprise contract and two members of the council have consistently voted no to pay Enterprise, she suggested people bring other ideas and solutions forward for obtaining vehicles for the Borough.

Councilman Hordern- it will be difficult to see whether the Enterprise set up works until the first series of vehicles is traded back in. It may only be worth it for the Police Department, since the Police Department puts a lot more miles and wear and tear on their vehicles.

APPROVALS

Regular Meeting Minutes – March 5, 2026

Motion: Councilwoman Carpenter made a motion to approve the Regular Meeting Minutes – March 5, 2026. Seconded by Councilmember Hordern. All Councilmembers present voted yes, except for Councilwoman Vergara who did not vote because she was absent from the March 5, 2026 meeting.

Closed Session Meeting Minutes – March 5, 2026 – Part I

Motion: Councilman Mitchell made a motion to approve the Closed Session Meeting Minutes – March 5, 2026 – Part I. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes, except for Councilwoman Vergara who did not vote because she was absent from the March 5, 2026 meeting.

Closed Session Meeting Minutes – March 5, 2026 –Part II

Motion: Councilwoman Carpenter made a motion to approve the Closed Session Meeting Minutes – March 5, 2026 – Part II. Seconded by Councilman Mitchell. All Councilmembers present voted yes. All Councilmembers present voted yes, except for Councilman Hordern who abstained and Councilwoman Vergara who did not vote because she was absent from the March 5, 2026 meeting.

May 31st – Olsen Park, ARC Walk – Registration begins at 9:30 AM – Walk begins at 10:30 AM

Motion: Councilman Mitchell made a motion to approve the May 31st – Olsen Park ARC Walk. Seconded by Councilman Hordern. All Councilmembers present voted yes.

Approve Outdoor Café – Nataly’s Kitchen – 296 Palisade Ave – April 1st – October 1st

Motion: Councilman Mitchell made a motion to approve the Outdoor Café – Nataly’s Kitchen. Seconded by Councilwoman Carpenter. 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 Foster- summarized a police report she obtained through an ORPA request involving a 911 response to the DPW Superintendent’s home. She questioned the governing body about the circumstances surrounding it and called for an investigation.

Joe Wynman- said that not having decals on Borough vehicles makes it easier for employees to drive the vehicles for personal use and a state law requires the decals. He asked what disciplinary actions would take place.

Phillip German- encouraged the Council to move forward with a resolution concerning the Immigrant Trust Directive. Many other towns across New Jersey are passing resolutions on the topic. Immigration and Customs Enforcement has a history of violating laws, including hiding your one prohibiting officer from hiding their identity while enforcing the law.

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

COUNCIL RESPONSE TO 2nd CITIZEN REMARKS

Borough Administrator O’Malley- stated that the said employee was not on the clock when the incident occurred. Since it is a personnel matter it shouldn’t be discussed further.

Councilman Hordern- asked which law requires municipal vehicles to be labelled. Many other towns have unmarked vehicles.

Borough Attorney Betesh- there is no law that requires municipal vehicles to be labelled. The only rule dealing with the marking of vehicles is for police vehicles making stops.

Councilwoman Carpenter- obtained a copy of the county resolution on ICE and she will follow up on it.

Mayor Fede- asked that any ICE resolution be circulated before being placed on an agenda.

Councilman Hordern- stated that any ICE resolution passed should be specific to Bogota and should not be a generic one being used by other towns.

REPORTS

Mayor Fede- participated in Read Across America and read a book about kindness that was selected for her to read. An application to the Planning Board for 151 W. Fort Lee Road/Delta/Tom's Service has been deemed complete and will be on the next Board agenda. The tulips that were planted in front of Borough Hall by her, Yenlys Flores-Bolivard and Councilman McHale are growing. Bogota was awarded a Tree City USA Certification, which is the 25th consecutive year it has earned the honor and the town will be receiving plaque to commemorate the occasion. She thanked the Board of Health and Mid Beren Regional, she is working with them on the Mayor's Wellness Campaign. The Campaign will consist of walks and lectures on health-related topics.

Council President Kohles- provided the Fire Department Report for February 4, 2026 through March 4, 2026: 6 active fire alarms, 5 mutual aid calls, 6 school programs, 4 gas leaks/odor of gas, 2 rubbish fires, 2 water leaks inside a structure, 1 electrical fire inside a structure, and 1 motor vehicle accident with fluids spilled. There were 27 total calls for the month and 67 total calls year to date.

Councilmember Carpenter- The Board of Health has free rabies clinics scheduled in conjunction with New Milford, Wyckoff, North Arlington, and Dumont during the month of March. The next Board of Health meeting is April 14, 2026 at 7:00PM. She congratulated Mathew McArow on obtaining his Certified Insurance Counselor certification. She will speak to the DPW Superintendent about the lost time accident report; Bogota is doing very well but can do better. She requested a copy of the OPRA that produced Alex Breuss' email which was read aloud at a Council meeting. The response to her request was that there were no OPRA requests on file for a copy of the email. Councilwoman commented that the Fire report has no Rescue calls.

Councilmember Hordern- Bogota Recreation just finished up basketball season. The library may have an air conditioning problem; they would like to have the system checked out. On March 21, 2026 the Library is hosting Maker's Day and the Girl Scouts will be selling cookies. On April 6, 2026 they will be holding a baking contest. The library also updated its code of conduct for patrons. The Borough will be having a children's program with a magician, balloon artist, and egg drop on March 28, 2026. He saw complaints online about solicitors in Bogota; he recommends residents call the police if someone knocks on their door without a Borough of Bogota placard.

Councilmember McHale- since the last meeting 30 properties have been observed with white trash bags on the curb. A copy of the ordinance was sent to them and if they violate the ordinance again, they will be ticketed. The Borough's Water Resources Development Act grant application for the River and Elm project was submitted through Rep. Gottheimer's Office. The Police Chief's monthly report is: 5 arrests, 587 summonses, 117 motor vehicle stops, 132 moving and equipment violations, 15 radar, 55 parking, 385 ordinance violations, and 26

warnings issued. There were 1482 total calls for service and police officers had to cover school crossings twice.

Councilmember Mitchell- The Planning and Zoning Board has one completed application before it, which is for Tom's Service Center. He and Council President Kohles met with the seniors and it was a positive meeting. The seniors love the new tables and their membership has increased to 87 members. He will advocate for increased funding for them; it was pointed out that new budget increases their funding from \$6,000 to \$7,500. They need a senior bus driver too, as the seniors wanted to go see the cherry blossoms in Newark. He considered getting a bus for the day or perhaps putting a donation basket out to collect a few dollars from attendees to fund their initiatives. He praised the fact that flashing warning lights will be installed at dangerous intersections in town.

Councilmember Vergara- the Environmental Committee is hosting a garden clean-up day on 4/25/26 and a shredding day on May 16, 2026. Concerning the Personnel Committee, the town just hired a municipal clerk and is continuing to recruit for a recreation director and a floater. She will have discussions about perhaps realigning the duties of the two unfilled positions now that a municipal clerk has been hired.

Borough Administrator O'Malley- is working with the Finance Committee and CFO on the capital budget, which will be presented at the next meeting. The town will be updating Petrik Park this year using grant funding and will be breaking ground on a new recycling center; both will be part of the capital budget. Fisher and Chestnut roads are on the list for this year which is related to a larger infrastructure project for that area. He is looking forward to the Easter Egg hunt.

Borough Attorney Betesh- will discuss things in closed session.

Deputy Clerk Baque- the deadline to submit election petitions is March 23, 2026. The next Mayor and Council meeting was changed from April 30, 2026 to April 23, 2026. Financial Disclosure Forms are due April 30th.

The Mayor, Council, and Administrator, praised Deputy Clerk Baque for filling as Borough Clerk and commended her performance in the role.

CLOSED SESSION

2026-99C – Closed Session – authorized pursuant to NJSA 10:4-12 to discuss litigation.

Motion: Councilman Mitchell made a motion to pass Resolution 2026-99C and enter closed executive session. Seconded by Councilwoman Carpenter. The motion passed with a voice vote.

ADJOURMENT

Being no further business before the governing body, **Council President Kohles** made a motion to adjourn the meeting, which was seconded by **Councilman Mitchell**. The motion passed with a voice vote at 9:45 PM.

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



Melissa Baque, Clerk



BOROUGH OF BOGOTA

ORDINANCE NO. 1656

INTRODUCTION

DATE: 03-19-2026

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

**BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY
CALENDAR YEAR 2026 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.0% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Bogota in the County of Bergen finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 1.5% increase in the budget of said year, amounting to \$156,786 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Bogota in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Borough of Bogota shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by up to 3.5%, amounting to



\$365,834, and that the CY 2026 municipal budget for the Borough of Bogota be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

CERTIFICATION

ATTEST:

Deputy Clerk

APPROVED:

Mayor

I, Melissa Baque, Deputy 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 03-19-2026.

**RESOLUTION # 2026-91****DATE: 03-19-2026**

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

Introduction of 2026 Budget

BE IT RESOLVED, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Bogota, Bergen County, New Jersey for the year 2026.

BE IT FURTHER RESOLVED, that said budget be published on the official Borough website (www.bogotaonline.org) and in The Record in the issue of April 10, 2026 and that a hearing on the Budget will be held at the Municipal Complex on April 23, 2026 at 7:30 o'clock P.M. or as soon thereafter as the matter may be reached.

The Governing Body does hereby accept and introduce the Budget for the year 2026.

Recorded Vote:

Ayes {
L. Kohles
C. Carpenter
W. Hordern
P. McHale
J. Mitchell
D. Vergara

Nayes { *None*

ATTEST:

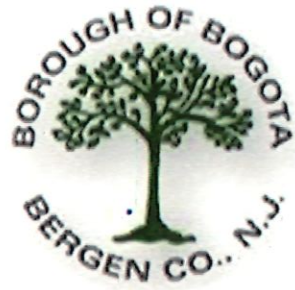
Deputy Clerk

Mayor

CERTIFICATION

I, Melissa Baque, Deputy 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 03-19-2026.

Melissa Baque, Deputy Clerk



BOROUGH OF BOGOTA

2026 Budget Workbook

Introduced Budget
3/19/2026



BOROUGH OF BOGOTA

2026 Budget Workbook

Budget Summary

	2022 Adopted Budget	2023 Adopted Budget	2024 Adopted Budget	2025 Adopted Budget	2026 Proposed Budget
Amount to be Raised by Taxation	\$ 8,746,955	\$ 9,128,255	\$ 9,377,880	\$ 10,266,270	\$ 11,048,735
% Increase (Decrease)	6%	4%	3%	9%	8%
Net Assessed Valuations*	\$ 644,806,400	\$ 645,705,500	\$ 1,214,194,600	\$ 1,226,506,100	\$ 1,225,679,000
Municipal Tax Rate	1.356	1.413	0.771	0.836	0.901
Average Home Assessment*	\$ 262,000	\$ 262,000	\$ 495,000	\$ 495,000	\$ 495,000
Average Municipal Tax Bill	\$ 3,604	\$ 3,704	\$ 3,823	\$ 4,143	\$ 4,462
Increase/(Decrease)	\$ 250	\$ 100	\$ 119	\$ 320	\$ 319
	7.5%	2.8%	3.2%	8.4%	7.7%

*Revaluation effective 2024

BOROUGH OF BOGOTA

2026 Budget Workbook

Budget Highlights

Amount to be Raised by Taxation - 2026 Proposed Budget	\$ 11,048,735
Amount to be Raised by Taxation - 2025 Adopted Budget	<u>10,266,270</u>
Increase	<u>\$ 782,465</u>
	7.62%

Analysis of Tax Increase

REVENUE VARIANCES

Increase in Surplus	\$ 175,000	
Increase in Police Outside Duty Admin	25,000	
Increase in Municipal Court Fines	41,500	
Decrease in Interest on Investments and Deposits	(25,000)	
Offset to Debt Service - Capital Surplus	200,000	
Offset to Debt Service - Res for Payment of Debt	100,000	
Increase in PILOT	315,000	
Decrease in Reserve for Developer Contribution	(300,000)	
Decrease in Cell Tower Lease	(147,000)	
Decrease in Receipts from Delinquent	(15,000)	
Increase in Other Miscellaneous Revenues	<u>18,000</u>	
Net Revenue Increase	\$ (387,500)	

APPROPRIATIONS VARIANCES

Salaries and Wages	277,500	
Insurance	63,896	
Group Insurance	170,000	
Police Other Expenses	80,000	
Fire Department Other Expenses	26,000	
Free Public Library	21,999	
Social Security/Pension	(64,228)	
Solid Waste	130,000	
Capital Improvements	145,000	
Debt Service	302,039	
Other Miscellaneous Expenditures	<u>17,759</u>	
Net Appropriations Increase	<u>1,169,965</u>	

PROPOSED TAX LEVY INCREASE	<u><u>\$ 782,465</u></u>
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BOROUGH OF BOGOTA
2026 Budget Workbook
STATEMENT OF REVENUES

	2025 ADOPTED BUDGET	2025 MODIFIED BUDGET	2025 ACTUAL REVENUES	2026 PROPOSED BUDGET
Surplus Anticipated	1,100,000	1,100,000	1,100,000	1,275,000
Miscellaneous Revenues:				
Licenses				
Alcoholic Beverages	16,000	16,000	16,169	16,000
Other	10,000	10,000	15,876	10,000
Fees and Permits	45,000	45,000	72,783	50,000
Fines and Costs				
Municipal Court	135,000	135,000	221,193	176,500
Interest and Cost on Taxes	50,000	50,000	48,278	45,000
Interest on Investments and Deposits	100,000	100,000	124,466	75,000
Energy Receipts Tax	685,757	685,757	685,757	685,757
Uniform Construction Code Fees	135,000	135,000	143,882	135,000
Public and Private Revenues Offset With Approp.				
Recycling Tonnage Grant	12,352	12,352	12,352	11,186
Clean Communities	16,917	16,917	16,917	16,778
Click It or Ticket		6,766	6,766	
Drive Sober or Get Pulled Over		5,768	5,768	
Drunk Driving Enforcement Fund		22,822	22,822	
Bergen County BASCA Grant	3,000	3,000	3,000	125
Municipal Alliance	1,809	1,809	1,809	850
Body Armor Replacement Program	1,842	1,842	1,842	
Bulletproof Vest	5,019	5,019	5,019	
Mid Bergen Regional Grant	2,232	2,232	2,232	
Other Special Items				
Uniform Fire Safety Act	40,000	40,000	65,390	50,000
Cable Television Franchise Fees	55,000	55,000	72,029	55,000
Swim Club Rent	10,000	10,000	10,500	10,000
Outside Police Employment - Admin Fees	200,000	200,000	337,685	225,000
PILOT - 421 River Road	770,000	770,000	1,246,067	1,100,000
PILOT - 297 Palisades Avenue	90,000	90,000	75,431	75,000
Bogota BOE	208,000	208,000	180,890	216,000
Cell Tower Lease	165,000	165,000	178,200	18,000
Reserve for Payment of Debt	-	-		100,000
Capital Surplus				200,000
Reserve for Developer's Contribution	300,000	300,000	300,000	-
Total Miscellaneous Revenues	3,057,928	3,093,284	3,873,123	3,271,196
Receipts From Delinquent Taxes	195,000	-	193,500	180,000
Subtotal General Revenues	4,352,928	4,193,284	5,166,623	4,726,196
Amount To Be Raised By Taxation				
Municipal	9,846,555	-	10,031,558	10,578,972
Library	419,715	-	419,715	469,763
Total Amount to be Raised by Taxation	10,266,270	-	10,451,273	11,048,735
Total	\$ 14,619,198	\$ 4,193,284	\$ 15,617,896	\$ 15,774,931

BOROUGH OF BOGOTA
2026 Budget Workbook
SUMMARY OF APPROPRIATIONS

<u>TITLE</u>	2024 ADOPTED BUDGET	2024 MODIFIED BUDGET	2024 ACTUAL EXPENDED	2025 PROPOSED BUDGET
SALARIES AND WAGES	\$ 4,952,636	\$ 4,926,033	\$ 4,790,063	\$ 5,252,071
OTHER EXPENSES	6,476,762	6,538,721	6,089,137	6,950,249
CAPITAL IMPROVEMENTS	55,000	55,000	55,000	200,000
DEBT SERVICE	1,387,711	1,387,711	1,387,711	1,689,750
DEFERRED & STATUTORY CHARGES	1,247,089	1,247,089	1,242,358	1,182,861
Subtotal	14,119,198	14,154,554	13,564,269	15,274,931
JUDGEMENTS	100,000	100,000	97,679	100,000
RESERVE FOR UNCOLLECTED TAX	400,000	400,000	400,000	400,000
Total	\$ 14,619,198	\$ 14,654,554	\$ 14,061,948	\$ 15,774,931
	Adopted Budget	\$ 14,619,198		
	Chapter 159	35,356		
		<u>\$ 14,654,554</u>		

BOROUGH OF BOGOTA
2026 Budget Workbook
APPROPRIATIONS DETAIL - SALARIES & WAGES

TITLE	2025 ADOPTED BUDGET	2025 MODIFIED BUDGET	2025 ACTUAL EXPENDED	2026 PROPOSED BUDGET
Mayor & Council	\$ 37,000	\$ 37,000	\$ 37,000	\$ 37,000
General Administration	126,200	126,200	125,000	150,000
City Clerk's Office	188,075	188,075	178,240	200,625
Financial Administration	19,475	22,600	22,597	23,250
Tax Assessment Admin.	18,400	18,400	18,400	18,925
Revenue Administration	11,525	11,525	11,512	11,850
Planning Board	4,225	4,225	4,223	4,350
Property Maintenance	43,750	43,750	43,510	46,000
Police				
Officers	2,429,225	2,429,225	2,390,319	2,513,575
Dispatchers	275,000	275,000	247,543	285,000
Crossing Guards	89,500	47,022	47,022	-
Uniform Fire Safety Act	112,750	112,750	109,395	131,150
Uniform Construction Code	157,450	164,950	164,270	192,300
Streets and Roads	826,000	826,000	787,888	978,000
Shade Tree	4,100	4,100	4,020	4,200
Board of Health	2,825	2,825	2,706	2,825
Recreation- Parks & Playgrounds	85,000	75,000	73,385	85,000
Municipal Court - Little Ferry	34,975	34,975	34,935	35,925
Free Public Library	259,161	259,161	247,383	281,096
Bogota Board of Ed - SLEO	208,000	208,000	205,665	216,000
Senior Bus Driver	20,000	35,250	35,050	35,000
TOTAL SALARIES & WAGES	\$ 4,952,636	\$ 4,926,033	\$ 4,790,063	\$ 5,252,071
			<i>Increase</i>	<i>6.08%</i>

BOROUGH OF BOGOTA
2026 Budget Workbook
OTHER EXPENSES, CAPITAL IMPROVEMENTS & DEBT SERVICE

TITLE	2025 ADOPTED BUDGET	2025 MODIFIED BUDGET	2025 ACTUAL EXPENDED	2026 PROPOSED BUDGET
GENERAL GOVERNMENT				
General Administration	\$ 20,000	\$ 20,000	\$ 17,566	\$ 20,000
Grantsperson	39,600	39,600	39,600	39,600
Mayor & Council	5,000	5,750	5,601	6,000
City Clerk's Office	43,000	43,000	40,328	45,000
Financial Administration	180,000	180,000	167,084	191,000
Audit Services	60,000	56,500	56,310	60,000
Computerized Data Processing	60,000	60,000	51,643	70,000
Tax Assessment Admin	8,000	8,000	5,124	8,000
Revenue Administration	100,000	103,000	94,643	108,000
Legal Services	225,000	225,000	222,316	225,000
Engineering Services	52,500	42,500	23,213	45,000
Planning Board	7,000	7,000	4,390	7,000
Code Enforcement	2,750	2,750	1,600	2,750
Insurance				
Liability Insurance	542,423	537,423	536,423	559,673
Worker's Compensation Insurance	321,764	321,764	317,765	338,410
Employee Group Insurance	1,065,000	1,044,053	830,275	1,235,000
Group Health Waiver				30,000
Other Insurance Premiums	16,000	16,000	15,889	16,000
Unemployment Insurance	15,000	15,000	15,000	15,000
Fire Department				
Other Expenses	126,500	132,500	129,920	145,000
LOSAP	46,000	49,300	49,267	53,000
Police Other Expenses	270,000	292,500	273,396	350,000
Police Auxiliary	-	-	-	-
Police Dispatch /911	4,500	4,500	-	100
Emergency Management	12,500	13,500	12,979	12,500
Rescue Squad	20,000	20,000	14,824	-
First Aid	5,000	5,000	-	5,000
Uniform Fire Safety Act	90,000	90,000	89,462	90,000
Road Repairs and Maintenance	170,000	182,500	181,552	185,000
Board of Health	46,000	55,500	55,082	56,250
Celebration of Public Events	37,500	37,500	33,111	37,500
Free Public Library	160,554	160,554	160,554	160,618
Recreation	32,000	33,250	33,107	35,000
Shade Tree	25,000	26,250	25,808	27,500
Solid Waste Collection	580,000	580,000	580,000	985,000
Buildings & Grounds	160,000	160,000	142,685	160,000
Uniform Construction Code	8,000	8,000	5,073	18,000
Solid Waste Removal - Dump Fees	385,000	385,000	363,361	110,000
Sewer Disposal - Maintenance	688,216	688,216	688,215	667,250
Sewer Disposal - Debt Service	186,284	186,284	186,284	186,284
Animal Control	15,000	15,000	14,220	15,000
Seniors	6,000	6,000	5,753	7,500
Municipal Court - Little Ferry	96,500	96,500	95,425	98,375

BOROUGH OF BOGOTA
2026 Budget Workbook
OTHER EXPENSES, CAPITAL IMPROVEMENTS & DEBT SERVICE

TITLE	2025 ADOPTED BUDGET	2025 MODIFIED BUDGET	2025 ACTUAL EXPENDED	2026 PROPOSED BUDGET
GENERAL GOVERNMENT (Cont.)				
Utilities:				
Electricity	320,000	285,000	225,117	305,000
Telephone	70,000	110,000	106,731	80,000
Water	15,000	15,000	13,131	15,000
Gasoline/Diesel	95,000	95,000	80,783	95,000
PUBLIC AND PRIVATE PROGRAMS OFFSET WITH REVENUES				
Matching Funds for Grants				
Recycling Tonnage Grant	12,352	12,352	12,352	11,186
Clean Communities	16,917	16,917	16,917	16,778
Click It or Ticket	-	6,766	6,766	
Bergen County BASCA Grant	3,000	3,000	3,000	125
Municipal Alliance	1,809	1,809	1,809	850
Body Armor Replacement Program	1,842	1,842	1,842	
Bulletproof Vest	5,019	5,019	5,019	
Mid Bergen Regional Grant	2,232	2,232	2,232	
Drive Sober or Get Pulled Over	-	5,768	5,768	
Drunk Driving Enforcement Fund	-	22,822	22,822	
Subtotal Other Expenses	6,476,762	6,538,721	6,089,137	6,950,249

BOROUGH OF BOGOTA
2026 Budget Workbook
OTHER EXPENSES, CAPITAL IMPROVEMENTS & DEBT SERVICE

TITLE	2025 ADOPTED BUDGET	2025 MODIFIED BUDGET	2025 ACTUAL EXPENDED	2026 PROPOSED BUDGET
DEFERRED CHARGES / STATUTORY EXPENDITURES				
Social Security (O.A.S.I.)	200,000	200,000	198,530	215,000
P.F.R.S.	696,390	696,390	696,390	653,556
P.E.R.S.	234,699	234,699	234,699	198,305
DCRP	5,000	5,000	1,739	5,000
Emergency Appropriations-Special Emergency	111,000	111,000	111,000	111,000
Emergency Appropriations-Prior Year				
Total Deferred Charges/Statutory Expenditures	1,247,089	1,247,089	1,242,358	1,182,861
CAPITAL IMPROVEMENTS				
Capital Improvement Fund	55,000	55,000	55,000	200,000
Total Capital Improvements	55,000	55,000	55,000	200,000
DEBT SERVICE				
Payment of Bond Principal	620,000	620,000	620,000	1,000,000
Payment of Bond Anticipation Notes	-	-	-	
Interest on Bonds	421,475	421,475	421,475	689,750
Interest on Notes	346,236	346,236	346,236	
Total Debt Service	1,387,711	1,387,711	1,387,711	1,689,750
JUDGEMENTS	100,000	100,000	97,679	100,000
RESERVE FOR UNCOLLECTED TAXES	400,000	400,000	400,000	400,000



BOROUGH OF BOGOTA

ORDINANCE NO. 1655

PUBLIC HEARING & ADOPTION

DATE: 03-19-2026

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

PUBLIC HEARING OPENED

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

COMMENTS:

- Stanley Wynman inquired whether a list of salary ranges was available for review.

PUBLIC HEARING CLOSED

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

ADOPTION:

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



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

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

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

The Salary ranges for the following Non-Union and Supervisory Personnel effective January 1, 2026 - until subsequently amended, are hereby established as follows:

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



PLANNING/ZONING BOARD

Secretary	Part-Time	Salaried	\$	2,500.00	\$	7,000.00
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UNIFORM CONSTRUCTION CODE ENFORCEMENT

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

POLICE DEPARTMENT

Police Chief	Full - Time	Salaried	\$	180,000.00	\$	200,000.00
Captain	Full - Time	Salaried	\$	165,000.00	\$	190,000.00
Safety Coordinator	Part-Time	Stipend	\$	3,000.00	\$	6,000.00

POLICE DISPATCHING

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

CROSSING GUARDS

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

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

UNIFORM FIRE SAFETY

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

PUBLIC WORKS

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



HEALTH AND HUMAN SERVICES

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

RECREATION SERVICES AND PROGRAMS

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

MUNICIPAL COURT

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

CERTIFICATION

✓

ATTEST:



Deputy Clerk

APPROVED:



Mayor

I, Melissa Baque, Deputy 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 03-19-2026.

**RESOLUTION # 2026-92****DATE: 03-19-26**

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

**APPROVING PURCHASE OF LED ELECTRONIC MESSAGE BOARD/LIGHT SIGN –
BOGOTA COMMUNITY REC CENTER PROJECT - KC SIGN AND AWNINGS LLC
(KC SIGNS)**

WHEREAS, the Borough of Bogota desires to purchase an LED Electronic Message Sign to display public messages and information and promote public events as part of the Bogota Community Rec Center Project; and

WHEREAS, KC Sign and Awnings LLC (KC Signs) have submitted two proposals, one for LED Electronic Message Sign at a cost of \$47,495.00, and a second for labor and installation at a cost of \$8,995.00, a copy of each is attached hereto and incorporated herein by reference; and

WHEREAS, KC Signs is a state approved contractor with State Contract No. ESCNJ 24/25-38; and

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

WHEREAS, the Borough Administrator and CFO have reviewed this matter and recommend the purchase of the LED Electronic Message Sign for the Bogota Community Rec Center; and

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the purchase of a LED Electronic Message Sign and the cost of labor and installation, covered in the attached proposals from KC Signs in the total amount of \$56,490.00 be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ 24/25-38 and

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

CERTIFICATION 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

**RESOLUTION # 2026-92****DATE: 03-19-26**

ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these finds upon the passage of this resolution.

04-2150-55-1627-061 Rec / Comm. Center note \$56,490.⁰⁰

Line Item	Description	Amount
		3/19/2026
Gregory Bock, CFO		

CERTIFICATION

I, Melissa Baque, Deputy 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 03-19-26


Melissaa Baque, Deputy Clerk



KC Sign & Awnings
 142 Conchester Highway
 Aston, PA, 19014- USA
 Phone: (610)-497-0111 Fax: (610)-497-0110
 www.kcsignco.com
 info@kcsignco.com

Quote Submitted To:

BOGOTAB001
 Conall O Malley
 Bogota Borough
 375 Larch Avenue
 Bogota, NJ 07603- USA

Phone: (551) 367-2095 Ext.
 Fax:
 Email admin@bogotaonline.org

Job Name and Location

Bogota Recreation Center
 162 W Main Street
 Bogota, NJ 07603- USA

Quotation Number		Quote Date	Payment Terms	Contact	Page
086372		3/11/2026	50 Dep/Bal	JP	Page 1 of 2
Quantity	Description			Unit Price	Extended Price

1	ESCNJ Co-Op: Signs and Graphics Bid #ESCNJ 24/25-38		
		\$0.00	\$0.00

1	Custom Fabricated Single Sided Sign with Electronic Message Center, to include: ID Header Sign - Qty: 2 Single Sided - Overall Dimension - 12"h x 96"w x 6" deep - All Aluminum Construction - 1-Color Matthews Painted Finish - Color _____ - LED Illumination - 3/16" Thick White Acrylic Facing - Translucent Vinyl Lettering / Graphics - Photo Cell Installed in Cabinet - UL Listed and Approved Electronic Message Center - Double-Sided - Cirrus Outdoor Series 9mm 128 x 256 Pixel Matrix - Full Color Pixel Configuration - 281 Trillion Colors - 48" x 96" Active Viewing Window - Aluminum perforated mesh endcaps painted black - Top 8" of LED on Back to have perforated mesh painted black - Remaining Back of LED covered with Black .063" Aluminum - 7,500+ Brightness Level (Nits) - 160 Degree Viewing Angle - Cell Modem Data Connection - Lifetime Online Software Training and Technical Support - 5 Year Manufacturer's Warranty (Parts) - 1 Year Labor Warranty V Shaped Faux Brick Base - Overall Dimension - 22"h x 100"w x 100" x 24" deep - Welded aluminum frame with .063" aluminum skin - Texture Plus faux brick panels - 2"h x 104"w x 104" x 28" Aluminum fabricated cap with painted finish - Color _____ Installation: - Above installed onto previously set steel poles - Connection to customer supplied electrical lead ran to site of sign installation - Dedicated electrical line is required for LED Display		
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(1) Dedicated 120 volt 20 AMP line is required for LED

(1) Additional 120 volt line is required for Sign Cabinet

Quotation Number

Quote Date

Payment Terms

Contact

Page

086372

3/11/2026

50 Dep/Bal

JP

Page 2 of 2

Quantity	Description	Unit Price	Extended Price
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*Electric must be run to site of sign prior to installation. If electric is not provided at time of installation, customer may subject to a \$1,500 return trip charge

\$47,495.00

\$47,495.00

Quotes are valid for 15 days. Price subject to change due to tariffs. 50% down on any order, balance due upon completion.. Customer is required to approve the final design; correct spelling is the responsibility of the customer and must be checked prior to approval. Any errors or omissions discovered after approval are the customer's responsibility. Sketches and artwork remain the property of KC Sign and are not to be shared with any design, graphics, printing or sign company without written permission. Quoted prices do not include permit costs. If KC Sign is contracted to obtain permits, an acquisition fee will apply. All costs of permits, licensing fees, engineered and electrical drawings, 3rd party inspections and any other item required by the municipality are the customer's responsibility. Electric must be supplied to the site by the customer; if not available additional charges will apply for electric hook-up. Quoted prices do not include applicable taxes. Customer must supply a tax exemption certificate to be exempt from sales taxes. All signs are the property of KC Sign until paid in full. All signs are custom made therefore any cancellation of work will result in the forfeiture of deposit monies. KC Sign does not offer refunds on any products. Standard Warranty is available on all signs. Damages occurring from "acts of God" are beyond our control and do not fall under any warranties.

Taxable:	\$0.00
NonTaxable:	\$47,495.00
SalesTax:	\$0.00
Freight:	\$0.00
Misc:	\$0.00
Total:	\$47,495.00

Thank You

For: Bogota Borough

SIGNATURE: X

DATE:

3/20/26



KC Sign & Awnings
 142 Conchester Highway
 Aston, PA, 19014- USA
 Phone: (610)-497-0111 Fax: (610)-497-0110
 www.kcsignco.com
 info@kcsignco.com

Quote Submitted To:

BOGOTAB001
 Conall O Malley
 Bogota Borough
 375 Larch Avenue
 Bogota, NJ 07603- USA

Phone: (551) 367-2095 Ext.
 Fax:
 Email

Job Name and Location

Bogota Borough
 375 Larch Avenue
 Bogota, NJ 07603- USA

Quotation Number	Quote Date	Payment Terms	Contact	Page
088450	3/11/2026	50 Dep/Bal	JP	Page 1 of 1

Quantity	Description	Unit Price	Extended Price
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- 1 ESCNJ Co-Op:
 Signs and Graphics Bid #ESCNJ 24/25-38

\$0.00 \$0.00

- 1 Foundation and Steel Poles for Quote #086372
 - (2) New 6" x 6" Steel Poles
 - 30" Round x 48" Deep Concrete Footers

KC SIGN IS NOT RESPONSIBLE FOR ANY UNDERGROUND LINES THAT ARE NOT MARKED BY THE STATE ONE CALL SERVICE. If you have underground data lines, sprinkler lines, privately installed electrical lines such as parking lot lights and field lights etc we recommend you hire a locator service to mark these lines

If rock or water is encountered additional charges may apply

Customer to provide place to dispose of dirt from new footers. If dirt must be removed from site additional charges will apply

\$8,995.00 \$8,995.00

Quotes are valid for 15 days. Price subject to change due to tariffs. 50% down on any order, balance due upon completion.. Customer is required to approve the final design; correct spelling is the responsibility of the customer and must be checked prior to approval. Any errors or omissions discovered after approval are the customer's responsibility. Sketches and artwork remain the property of KC Sign and are not to be shared with any design, graphics, printing or sign company without written permission. Quoted prices do not include permit costs. If KC Sign is contracted to obtain permits, an acquisition fee will apply. All costs of permits, licensing fees, engineered and electrical drawings, 3rd party inspections and any other item required by the municipality are the customer's responsibility. Electric must be supplied to the site by the customer; if not available additional charges will apply for electric hook-up. Quoted prices do not include applicable taxes. Customer must supply a tax exemption certificate to be exempt from sales taxes. All signs are the property of KC Sign until paid in full. All signs are custom made therefore any cancellation of work will result in the forfeiture of deposit monies. KC Sign does not offer refunds on any products. Standard Warranty is available on all signs. Damages occurring from "acts of God" are beyond our control and do not fall under any warranties.

Taxable:	\$0.00
NonTaxable:	\$8,995.00
SalesTax:	\$0.00
Freight:	\$0.00
Misc:	\$0.00
Total:	\$8,995.00

Thank You

For: Bogota Borough

SIGNATURE: X  DATE: 3/20/26

**RESOLUTION # 2026-93****DATE: 03-19-26**

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

**APPROVING PURCHASE OF LED ELECTRONIC MESSAGE BOARD/ LIGHT SIGN –
BOROUGH HALL – KC SIGN AND AWNINGS LLC (KC SIGNS)**

WHEREAS, the Borough of Bogota desires to purchase an LED Electronic Message Sign to display public messages and information and promote public events as an effort to increase overall public notifications; and

WHEREAS, KC Sign and Awnings LLC (KC Signs) have submitted a proposal for LED Electronic Message Sign at a cost of \$19,995.00, a copy of which is attached hereto and incorporated herein by reference; and

WHEREAS, KC Signs is a state approved contractor with State Contract No. ESCNJ 24/25-38; and

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

WHEREAS, the Borough Administrator and CFO have reviewed this matter and recommend the purchase of the LED Electronic Message Sign for Bogota Borough Hall; and

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

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the purchase of a LED Electronic Message Sign covered in the attached proposal from KC Signs in the amount of \$19,995.00 be and is hereby approved in accordance with the terms of the applicable State Contract No. ESCNJ 24/25-38 and

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

CERTIFICATION 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



RESOLUTION # 2026-93

DATE: 03-19-26

to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these finds upon the passage of this resolution.

Line Item	Description	Amount
04-2150-55-1636-007	PUBLIC BUILDINGS; GROUNDS	NTE ⁴ 19,995.00

Gregory Bock, CFO

CERTIFICATION

I, Melissa Baque, Deputy 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 03-19-26

Melissaa Baque, Deputy Clerk



KC Sign & Awnings
 142 Conchester Highway
 Aston, PA, 19014- USA
 Phone: (610)-497-0111 Fax: (610)-497-0110
 www.kcsignco.com
 info@kcsignco.com

Quote Submitted To:

BOGOTAB001
 Conall O Malley
 Bogota Borough
 375 Larch Avenue
 Bogota, NJ 07603- USA

Phone: (551) 367-2095 Ext.
 Fax:
 Email admin@bogotaonline.org

Job Name and Location

Bogota Borough
 375 Larch Avenue
 Bogota, NJ 07603- USA

Quotation Number	Quote Date	Payment Terms	Contact	Page
086449	3/11/2026	50 Dep/Bal	JP	Page 1 of 2

Quantity	Description	Unit Price	Extended Price
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1	ESCNJ Co-Op: Signs and Graphics Bid #ESCNJ 24/25-38	\$0.00	\$0.00
---	--	--------	--------

1	Borough Hall LED Custom Fabricated Single Sided Sign with Electronic Message Center, to include: ID Header Sign - Overall Dimension - 12"h x 72"w x 6" deep - All Aluminum Construction - Aluminum Dimensional Trim Top - 1-Color Matthews Painted Finish - Color _____ - LED Illumination - 3/16" Thick White Acrylic Facing - Translucent Vinyl Lettering / Graphics - Photo Cell Installed in Cabinet - UL Listed and Approved Electronic Message Center - Single-Sided - Cirrus Outdoor Series 9mm 96 x 192 Pixel Matrix - Full Color Pixel Configuration - 281 Trillion Colors - 36" x 72" Active Viewing Window - Aluminum perforated mesh endcaps painted black - Top 8" of LED on Back to have perforated mesh painted black - Remaining Back of LED covered with Black .063" Aluminum - 7,500+ Brightness Level (Nits) - 160 Degree Viewing Angle - Cell Modem Data Connection - Lifetime Online Software Training and Technical Support - 5 Year Manufacturer's Warranty (Parts) - 1 Year Labor Warranty Pole Cover - Overall Dimension - 72"h x 30"w x 12"deep - Pole cover notched to go behind LED and cabinet - Aluminum fabricated with painted finish - Color _____ Installation: - Above installed onto (1) New 6" x 6" Steel Pole - 24" Round x 48" Deep Concrete Footer	\$19,995.00	\$19,995.00
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Quotation Number

Quote Date

Payment Terms

Contact

Page

086449

3/11/2026

50 Dep/Bal

JP

Page 2 of 2

Quantity	Description	Unit Price	Extended Price
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Quotes are valid for 15 days. Price subject to change due to tariffs. 50% down on any order, balance due upon completion.. Customer is required to approve the final design; correct spelling is the responsibility of the customer and must be checked prior to approval. Any errors or omissions discovered after approval are the customer's responsibility. Sketches and artwork remain the property of KC Sign and are not to be shared with any design, graphics, printing or sign company without written permission. Quoted prices do not include permit costs. If KC Sign is contracted to obtain permits, an acquisition fee will apply. All costs of permits, licensing fees, engineered and electrical drawings, 3rd party inspections and any other item required by the municipality are the customer's responsibility. Electric must be supplied to the site by the customer; if not available additional charges will apply for electric hook-up. Quoted prices do not include applicable taxes. Customer must supply a tax exemption certificate to be exempt from sales taxes. All signs are the property of KC Sign until paid in full. All signs are custom made therefore any cancellation of work will result in the forfeiture of deposit monies. KC Sign does not offer refunds on any products. Standard Warranty is available on all signs. Damages occurring from "acts of God" are beyond our control and do not fall under any warranties.

Taxable:	\$0.00
NonTaxable:	\$19,995.00
SalesTax:	\$0.00
Freight:	\$0.00
Misc:	\$0.00
Total:	\$19,995.00

Thank You

For: Bogota Borough

SIGNATURE: X

DATE:



3/20/26

**RESOLUTION # 2026-94****DATE: 03-19-26**

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

**APPOINTING SCOTT DEVLIN AS REGISTERED MUNICIPAL CLERK FOR THE
BOROUGH OF BOGOTA**

WHEREAS, the Borough of Bogota is a Municipal Corporation organized under the laws of the State of New Jersey, and is required by law to have a Municipal Clerk; and,

WHEREAS, the position of Municipal Clerk became vacant on January 20, 2026; and,

WHEREAS, the Borough has conducted a thorough search to fill this position, and after a comprehensive evaluation of several candidates, which included interviews, the Mayor and Council have determined that Scott M. Devlin is highly qualified for the position and possesses the skills, qualifications and licensure necessary to perform the duties and responsibilities of Borough Clerk; and,

WHEREAS, the Mayor and Council believe that Mr. Devlin is the ideal candidate to contribute to the success of the Borough of Bogota, and wish to appoint him to the position of Municipal Clerk, in accordance with the provisions of N.J.S.A. 40A:9-133 for a term of three years and at an annual salary of \$95,000; and,

WHEREAS, Scott Devlin possesses an active Registered Municipal Clerk Certification, and meets the requirements to serve as Municipal Clerk for the Borough.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Scott M. Devlin is hereby appointed to the position of Municipal Clerk for the Borough of Bogota, for a three-year term commencing on March 19, 2026 through March 19, 2029, at an annual salary of \$95,000; and,

BE IT FURTHER RESOLVED, that Mr. Devlin shall carry out all of the duties of the Municipal Clerk, as set forth in N.J.S.A. 40A:9-133, the Borough Code, and other applicable governing authorities; and,

BE IT FURTHER RESOLVED, that Mr. Devlin shall receive the salary set forth by the Council, and shall not be entitled to overtime compensation; and,

BE IT FURTHER RESOLVED, that Mr. Devlin shall receive all other benefits given to full-time Borough employees, per the Borough's Policy and Procedure Manual; and,



RESOLUTION # 2026-94

DATE: 03-19-26

BE IT FURTHER RESOLVED, that Mr. Devlin shall receive all employee holidays, with the exception of Election Day, which shall be a work day, and can be observed on another day predetermined with the Borough Administrator; and,

BE IT FURTHER RESOLVED, that Mr. Devlin shall receive paid time off for professional development and reimbursement for any costs incurred obtaining recertification as required by N.J.S.A. 40A:9-133. et seq.

CERTIFICATION

I, Melissa Baque, Deputy 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 03-19-26.

Melissa Baque, Deputy Clerk

**RESOLUTION # 2026-95****DATE: 03-19-26**

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

**APPOINTING SCOTT DEVLIN AS PUBLIC COMMUNICATIONS MANAGER FOR THE
BOROUGH OF BOGOTA**

WHEREAS, the Borough of Bogota is need of a Public Communications Manager; and,

WHEREAS, the Public Communications Manager will help to provide transparency between the Borough and the public with responsibilities including press releases, community newsletters, emergency communications, public event coordination, establishing working relationships with media outlets and the public, as well as monitoring and maintaining all Borough social media platforms and maintenance of the Borough's website; and,

WHEREAS, the Public Communications Manager is expected to be an on-call employee, working extended hours, if necessary, in order to provide the most reliable services to the Borough and the public; and,

WHEREAS, Scott M. Devlin possesses the experience and qualifications to effectively perform the role of Public Communications Manager for the Borough of Bogota; and,

WHEREAS, the Mayor and Council of the Borough therefore seek to hire Scott Devlin to the position Public Communications Manager, effective March 23, 2026, at an annual stipend of \$6,500; and,

WHEREAS, the Borough Administrator and CFO have reviewed this matter and recommend that Scott Devlin be appointed to the part-time position of Public Communications Manager for the Borough of Bogota effective March 23, 2026 at an annual stipend of \$6,500.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Scott Devlin be and is hereby appointed to the position of Public Communications Manager for the Borough of Bogota effective March 23, 2026 at an annual stipend of \$6,500; and,

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Scott Devlin and the Administration Office upon its passage.

CERTIFICATION

I, Melissa Baque, Deputy 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 03-19-26.

Melissa Baque, Deputy Clerk

**RESOLUTION # 2026-96****DATE: 03-19-26**

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

**APPOINTING SCOTT DEVLIN AS GRANT REPORTING ASSISTANT FOR THE
BOROUGH OF BOGOTA**

WHEREAS, the Borough of Bogota is in need of a Grant Reporting Assistant to help manage the Borough's grant planning, application, implementation, and reporting processes to ensure that the Borough is providing cost-saving opportunities for Borough expenditures; and,

WHEREAS, Scott M. Devlin possesses the experience and qualifications to effectively perform the role of Grant Reporting Assistant for the Borough of Bogota; and,

WHEREAS, the Borough would like appoint Scott Devlin as the Grant Reporting Assistant, effective March 23, 2026, and to be paid an annual stipend of \$5,500; and,

WHEREAS, the Borough Administrator has reviewed this matter and recommends the appointment of Scott Devlin as the Grant Reporting Assistant, effective March 23, 2026, and to be paid an annual stipend of \$5,500.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Scott Devlin be and hereby appointed to the part time position of Grant Reporting Assistant, effective March 23, 2026 and to be paid an annual stipend of \$5,500; and,

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution to Scott Devlin and file a copy in the Bogota Borough Clerk's Office upon its passage.

CERTIFICATION

I, Melissa Baque, Deputy 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 03-19-26.

Melissa Baque, Deputy Clerk

**RESOLUTION # 2026-97****DATE: 03-19-2026**

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

TRANSFER APPROPRIATION RESERVES

WHEREAS, various 2025 bills have been presented for payment this year, which bills represent obligations of the prior fiscal year and were not covered by order number and/or recorded at the time of transfers between the 2025 Budget in the last two months of 2025; and

WHEREAS, N.J.S. 40A:4-59 provides that all unexpended balances carried forward after the close of the fiscal year are available, until lapsed at the close of the succeeding year, to meet specific claims, commitments or contracts incurred during the preceding fiscal year, and allow transfers to be made from unexpended balances to those which are expected to be insufficient during the first three months of the succeeding year;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, in the County of Bergen, State of New Jersey, (2/3 of the majority of the full membership concurring herein) that the transfers in the amount below be made between the Budget Appropriation Reserves as attached.

ACCOUNT	FROM	TO
01-2030 APPROPRIATION RESERVES		
20-1202 Municipal Clerk - O/E:	0.00	2,000.00
20-1552 Legal Services - O/E:	0.00	20,000.00
20-1652 Engineering Services - O/E:	10,000.00	0.00
23-2202 Group Insurance - O/E:	29,525.00	0.00
25-2552 Fire - O/E:	0.00	8,000.00
25-2632 First Aid - O/E:	4,000.00	0.00
25-2652 Uniform Fire Safety - O/E:	0.00	7,000.00
26-2902 DPW - O/E:	0.00	21,000.00
27-3302 Board of Health - O/E:	0.00	25.00
28-3702 Recreation Services - O/E:	0.00	500.00
31-4302 Electricity:	30,000.00	0.00
32-4652 Solid Waste Disposal:	0.00	15,000.00
01-2030 APPROPRIATION RESERVES:	73,525.00	73,525.00

CERTIFICATION

I, Melissa Baque, Deputy 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 03-19-2026.


Melissa Baque, Deputy Clerk



RESOLUTION # 2026-98

DATE: 03-19-2026

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

EXTENDING THE 2026 TEMPORARY BUDGET

WHEREAS, NJSA 40A:4-20 of the Local Budget Law provides for additions to the adopted Temporary Appropriations as necessary prior to adopting the annual budget for the purposes and amounts required; and

WHEREAS, in January of 2026 the Borough approved a \$5,116,719.30 Temporary Budget to provide funding until the 2026 budget is adopted; and

WHEREAS, the Borough of Bogota Budget has yet to be adopted and there is a need to extend the temporary budget by another two months.

NOW, THEREFORE, BE IT RESOLVED, By the Borough of Bogota, County of Bergen and State of New Jersey, that the total Temporary Budget Appropriations for 2026 inclusive of this Emergency Temporary Budget Appropriation shall not exceed \$7,553,252.30 for operating and debt appropriations until such time that the 2026 Budget is adopted and approved by the Division of Local Government Services.

BE IT FURTHER RESOLVED that a certified copy of this resolution be transmitted to the Chief Financial Officer of the Borough of Bogota, Bergen County, New Jersey.

ACCOUNT NAME	TEMPORARY BUDGET	
	01/01/2026-03/31/2026	04/01/2026-05/31/2026
GENERAL ADMINISTRATION - S&W	\$ 44,170.00	\$ 21,033.33
GENERAL ADMINISTRATION - O/E	\$ 7,000.00	\$ 3,333.33
GRANTSPERSON - O/E	\$ 13,860.00	\$ 6,600.00
MAYOR & COUNCIL - S&W	\$ 12,950.00	\$ 6,166.67
MAYOR & COUNCIL - O/E	\$ 1,750.00	\$ 833.33
MUNICIPAL CLERK - S&W	\$ 65,826.25	\$ 31,345.83
MUNICIPAL CLERK - O/E	\$ 15,050.00	\$ 7,166.67
FINANCIAL ADMINISTRATION - S&W	\$ 6,816.25	\$ 3,245.83
FINANCIAL ADMINISTRATION - O/E	\$ 63,000.00	\$ 30,000.00
AUDIT SERVICES	\$ 21,000.00	\$ 10,000.00



RESOLUTION # 2026-98

DATE: 03-19-2026

DATA PROCESSING	\$	21,000.00	\$	10,000.00
REVENUE ADMINISTRATION - S&W	\$	4,033.75	\$	1,920.83
REVENUE ADMINISTRATION - O/E	\$	35,000.00	\$	16,666.67
TAX ASSESSMENT - S&W	\$	6,440.00	\$	3,066.67
TAX ASSESSMENT- O/E	\$	2,800.00	\$	1,333.33
LEGAL SERVICES	\$	78,750.00	\$	37,500.00
ENGINEERING SERVICES	\$	18,375.00	\$	8,750.00
PLANNING/ZONING BOARD - S&W	\$	1,478.75	\$	704.17
PLANNING/ZONING BOARD - O/E	\$	2,450.00	\$	1,166.67
CONSTRUCTION CODE - S&W	\$	55,107.50	\$	26,241.67
CONSTRUCTION CODE - O/E	\$	2,800.00	\$	1,333.33
PROPERTY MAINTENANCE - S&W	\$	15,312.50	\$	7,291.67
PROPERTY MAINTENANCE - O/E	\$	962.50	\$	458.33
LIABILITY INSURANCE	\$	189,848.05	\$	90,403.83
WORKERS COMPENSATION	\$	112,617.40	\$	53,627.33
GROUP INSURANCE	\$	372,750.00	\$	177,500.00
UNEMPLOYMENT INSURANCE	\$	5,250.00	\$	2,500.00
OTHER INSURANCE PREMIUMS	\$	5,600.00	\$	2,666.67
POLICE - S&W	\$	850,228.75	\$	404,870.83
POLICE - O/E	\$	94,500.00	\$	45,000.00
CROSSING GUARDS - S&W	\$	31,325.00	\$	14,916.67
AUXILIARY POLICE - O/E	\$	-	\$	-
POLICE DISPATCHING/911 - S&W	\$	96,250.00	\$	45,833.33
POLICE DISPATCHING/911 - O/E	\$	1,575.00	\$	750.00
OEM - O/E	\$	4,375.00	\$	2,083.33
FIRE - O/E	\$	44,275.00	\$	21,083.33
RESCUE SQUAD - O/E	\$	7,000.00	\$	3,333.33
FIRST AID - O/E	\$	1,750.00	\$	833.33
UNIFORM FIRE SAFETY - S&W	\$	39,462.50	\$	18,791.67
UNIFORM FIRE SAFETY - O/E	\$	31,500.00	\$	15,000.00
DPW - S&W	\$	289,100.00	\$	137,666.67
DPW - O/E	\$	59,500.00	\$	28,333.33
SHADE TREE - S&W	\$	1,435.00	\$	683.33
SHADE TREE - O/E	\$	8,750.00	\$	4,166.67
SOLID WASTE COLLECTION	\$	203,000.00	\$	96,666.67
BUILDINGS AND GROUNDS	\$	56,000.00	\$	26,666.67
BOARD OF HEALTH - S&W	\$	988.75	\$	470.83
BOARD OF HEALTH - O/E	\$	16,100.00	\$	7,666.67

APPROVALS

3. May 31st – Olsen Park, ARC Walk – Registration begins
at 9:30 AM – Walk begins at 10:30 AM



2026 Arc Walk

Join us for a fun-filled morning for the whole family

Sunday, May 31, 2026

Olsen Park/Bogota Recreation Center

162 W. Main Street, Bogota, NJ

Parking in Bogota Swim Club lot, 452 Feller Place

Registration begins at 9:30 am

Walk begins at 10:30 am

**Featuring music, games, balloons, face painting &
free food. Bring your friends, family, neighbors,
cousins, aunts & uncles!**

For more information visit

<https://zeffy.com/en-US/peer-to-peer/2026-arc-walkathon-copy>

or call (201) 343-0322



*All proceeds benefit The Arc of Bergen and Passaic Counties' programs and services for individuals
with intellectual and other disabilities and their families.*



RESOLUTION # 2026-98

DATE: 03-19-2026

ANIMAL CONTROL SERVICES	\$	5,250.00	\$	2,500.00
SENIORS - S&W	\$	7,000.00	\$	3,333.33
SENIORS - O/E	\$	2,100.00	\$	1,000.00
RECREATION SERVICES - S&W	\$	29,750.00	\$	14,166.67
RECREATION SERVICES - O/E	\$	11,200.00	\$	5,333.33
CELEBRATION OF PUBLIC EVENTS	\$	13,125.00	\$	6,250.00
FREE PUBLIC LIBRARY - S&W	\$	90,706.35	\$	43,193.50
FREE PUBLIC LIBRARY - O/E	\$	56,193.90	\$	26,759.00
ELECTRICITY	\$	112,000.00	\$	53,333.33
TELEPHONE	\$	24,500.00	\$	11,666.67
WATER	\$	5,250.00	\$	2,500.00
SEWER PROCESSING - OPERATIONS	\$	240,875.60	\$	114,702.67
SEWER PROCESSING - DEBT SERVICE	\$	65,199.40	\$	31,047.33
GASOLINE	\$	33,250.00	\$	15,833.33
SOLID WASTE DISPOSAL	\$	134,750.00	\$	64,166.67
PERS PENSION	\$	82,144.65	\$	39,116.50
SOCIAL SECURITY	\$	70,000.00	\$	33,333.33
DCRP	\$	1,750.00	\$	833.33
PFRS PENSION	\$	243,736.50	\$	116,065.00
LOSAP	\$	16,100.00	\$	7,666.67
JUDGEMENTS	\$	35,000.00	\$	16,666.67
BUDGETED GRANTS	\$	15,109.85	\$	7,195.17
BOGOTA BOE - SLEO - S&W	\$	72,800.00	\$	34,666.67
MUNICIPAL COURT - S&W	\$	12,241.25	\$	5,829.17
MUNICIPAL COURT - O/E	\$	33,775.00	\$	16,083.33
CAPITAL IMPROVEMENT FUND	\$	19,250.00	\$	9,166.67
SERIAL BOND - PRINCIPAL	\$	217,000.00	\$	103,333.33
SERIAL BOND - INTEREST	\$	147,516.25	\$	70,245.83
BAN - INTEREST	\$	121,182.60	\$	57,706.00
BAN - PRINCIPAL	\$	-	\$	-
EMERGENCY APPROPRIATION	\$	-	\$	-
SPECIAL EMERGENCIES - 5 YEAR	\$	38,850.00	\$	18,500.00
RESERVE FOR UNCOLLECTED TAXES	\$	140,000.00	\$	66,666.67
TOTAL TEMPORARY BUDGET	\$	5,116,719.30	\$	2,436,533.00

CERTIFICATION

I, Melissa Baque, Deputy 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 03-19-2026.



 Melissa Baque, Deputy Clerk



RESOLUTION # 2026-99C

DATE: 03-19-26

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

CLOSED SESSION

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

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

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

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



RESOLUTION # 2026-99C

DATE: 03-19-26

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

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

CERTIFICATION

I, Melissa Baque, Deputy Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 03-19-26.

Melissa Baque, Deputy Clerk

R E S O L U T I O N

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



Meeting: 03-19-26
PC26-05 Payment of Claims

DATE March 18, 26

MOTION Mitchell

SECOND Vergara

Carried ☒ Defeated ☐ Tabled ☐

SEE BELOW

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>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	902,412.37
Total fund 04 General Capital Fund	531,834.77
Total fund 13 Recreation Trust Fund	1,313.00
Total fund 14 Trust Fund	8,640.00
Total fund 18 Animal Control Trust Fund	135.60
Total fund 19 COAH	1,925.00
GRAND TOTAL:	1,446,260.74

Motion: Councilman Mitchell made a motion to approve PC25-19. Seconded by Councilwoman Vergara. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no Purchase Order 260302, and voted yes on the remainder of items. Councilwoman Carpenter voted no on Purchase Order 260302 and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers McHale, Mitchell, and Vergara voted yes.

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01-1604-	-	-	I/F - General Capital Fund I/F - General Capital Fund		
260325	03/10/26	BOROUGH OF BOGOTA	INTERFUND TRANSFER	250,000.00	03/10/26
Total for		I/F - General Capital Fund I/F - General		250,000.00	
Department Total:		I/F - General Capital Fund I/F - General		250,000.00	
01-2010-20-1001-000			Appropriation Control General Administration - S&W		
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	5,208.33	03/17/26
Total for		Appropriation Control General Administration -		5,208.33	
Department Total:		Appropriation Control General Administration -		5,208.33	
01-2010-20-1002-002			Appropriation Control General Administration - O/E		
260321	03/09/26	AMAZON.COM SERVICES, INV# 1HNY-N3K6-KPDL		298.64	03/17/26
Total for		Appropriation Control General Administration -		298.64	
Department Total:		Appropriation Control General Administration -		298.64	
01-2010-20-1010-001			Appropriation Control Grantsperson - O/E Other Expenses		
260014	01/13/26	MILLENNIUM STRATEGIES MARCH 2026 GRANT WRITING		3,300.00	03/17/26
Total for		Appropriation Control Grantsperson - O/E Other		3,300.00	
Department Total:		Appropriation Control Grantsperson - O/E		3,300.00	
01-2010-20-1101-000			Appropriation Control Mayor & Council - S&W Salary &		
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	1,581.65	03/17/26
Total for		Appropriation Control Mayor & Council - S&W		1,581.65	
Department Total:		Appropriation Control Mayor & Council - S&W		1,581.65	
01-2010-20-1201-000			Appropriation Control Municipal Clerk - S&W Salary &		
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	4,140.51	03/17/26
Total for		Appropriation Control Municipal Clerk - S&W		4,140.51	
Department Total:		Appropriation Control Municipal Clerk - S&W		4,140.51	
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
260328	03/11/26	GANNETT MEDIA CORP	INV# 7574437; VARIOUS	348.00	03/17/26
260366	03/16/26	LAURA CASTELLANO	CLERK/ADMIN HELP	500.00	03/17/26
260371	03/17/26	STAPLES ADVANTAGE	VARIOUS INVOICES	75.29	03/17/26
Total for		Appropriation Control Municipal Clerk - O/E		923.29	
Department Total:		Appropriation Control Municipal Clerk - O/E		923.29	
01-2010-20-1301-000			Appropriation Control Financial Administration - S&W		
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	967.45	03/17/26
Total for		Appropriation Control Financial Administration		967.45	
Department Total:		Appropriation Control Financial Administration		967.45	
01-2010-20-1302-000			Appropriation Control Financial Administration - O/E		
260296	03/09/26	BATTAGLIA ASSOCIATES, INV# BO-2026-03; MARCH '26		12,625.00	03/17/26
Total for		Appropriation Control Financial Administration		12,625.00	
01-2010-20-1302-002			Appropriation Control Financial Administration - O/E		
260326	03/06/26	ACTION DATA SERVICES	DEMAND DEBIT - 03/06/2026	1,090.40	03/06/26
260327	03/09/26	ACTION DATA SERVICES	DEMAND DEBIT - 03/09/2026	775.28	03/09/26
260381	03/13/26	ACTION DATA SERVICES	DEMAND DEBIT - 03/13/2026	1,519.00	03/13/26
Total for		Appropriation Control Financial Administration		3,384.68	

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Department Total:		Appropriation Control Financial Administration		16,009.68	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
260335	03/12/26	CMRS-FP	POSTAGE REFILL	3,000.00	03/12/26
260300	03/09/26	GREAT AMERICAN	41378570; POSTAGE MACHINE	152.00	03/17/26
260298	03/09/26	T&G INDUSTRIES INC.	INV#595592925; COPY/PRINTER	594.00	03/17/26
Total for		Appropriation Control Data Processing - O/E		3,746.00	
Department Total:		Appropriation Control Data Processing - O/E		3,746.00	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	492.85	03/17/26
Total for		Appropriation Control Revenue Administration -		492.85	
Department Total:		Appropriation Control Revenue Administration -		492.85	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
260296	03/09/26	BATTAGLIA ASSOCIATES, INV# BO-2026-03; MARCH '26		8,160.00	03/17/26
Total for		Appropriation Control Revenue Administration -		8,160.00	
Department Total:		Appropriation Control Revenue Administration -		8,160.00	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	787.75	03/17/26
Total for		Appropriation Control Tax Assessment - S&W		787.75	
Department Total:		Appropriation Control Tax Assessment - S&W		787.75	
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
260332	03/12/26	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	258.50	03/17/26
Total for		Appropriation Control Engineering Services -		258.50	
Department Total:		Appropriation Control Engineering Services -		258.50	
01-2010-21-1802-002 Appropriation Control Planning/Zoning Board - O/E Legal					
260379	03/17/26	PHILLIPS PREISS	PROF SRVCS THRU 02/28/26;	0.00	03/17/26
260379	03/17/26	PHILLIPS PREISS	PROF SRVCS THRU 02/28/26;	87.50	03/17/26
Total for		Appropriation Control Planning/Zoning Board -		87.50	
Department Total:		Appropriation Control Planning/Zoning Board -		87.50	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	6,533.84	03/17/26
Total for		Appropriation Control Construction Code - S&W		6,533.84	
Department Total:		Appropriation Control Construction Code - S&W		6,533.84	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	1,740.00	03/17/26
Total for		Appropriation Control Property Maintenance -		1,740.00	
Department Total:		Appropriation Control Property Maintenance -		1,740.00	
01-2010-22-2002-001 Appropriation Control Property Maintenance - O/E Mileage					
260301	03/09/26	NICHOLAS A. BARESE	2026 Q1 MILEAGE	400.00	03/17/26
Total for		Appropriation Control Property Maintenance -		400.00	
Department Total:		Appropriation Control Property Maintenance -		400.00	
01-2010-23-2210-000 Appropriation Control Group Health Waiver					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	1,041.65	03/17/26

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Total for		Appropriation Control Group Health Waiver		1,041.65	
<u>Department Total:</u>		<u>Appropriation Control Group Health Waiver</u>		<u>1,041.65</u>	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	92,425.66	03/17/26
Total for		Appropriation Control Police - S&W Regular		92,425.66	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	9,623.15	03/17/26
Total for		Appropriation Control Police - S&W Overtime		9,623.15	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>102,048.81</u>	
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
260320	03/09/26	DRAGER INC.	QUOTE # 136361998; ALCOTEST	163.80	03/17/26
Total for		Appropriation Control Police - O/E Equipment		163.80	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
260302	03/09/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MARCH	9,173.22	03/09/26
Total for		Appropriation Control Police - O/E Vehicle		9,173.22	
01-2010-25-2402-008		Appropriation Control Police - O/E Special Services			
260139	01/30/26	POLICE TRAFFIC OFFERS 2026 MEMBERSHIP DUES		400.00	03/17/26
Total for		Appropriation Control Police - O/E Special		400.00	
01-2010-25-2402-009		Appropriation Control Police - O/E Crossing Guards			
260380	03/17/26	CROSSING GUARD	2002 & 2031; CROSSING GUARD	10,383.14	03/17/26
Total for		Appropriation Control Police - O/E Crossing		10,383.14	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>20,120.16</u>	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W			
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	9,130.86	03/17/26
Total for		Appropriation Control Police Dispatching/911 -		9,130.86	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>9,130.86</u>	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
260309	03/09/26	NEW JERSEY FIRE	QT# 33202; STEAMLIGHT	202.00	03/17/26
260310	03/09/26	NEW JERSEY FIRE	QT# 32950; NFF 3X3	4,270.00	03/17/26
Total for		Appropriation Control Fire - O/E Other		4,472.00	
01-2010-25-2552-004		Appropriation Control Fire - O/E Enterprise			
260302	03/09/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MARCH	0.00	03/09/26
260302	03/09/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE MARCH	2,285.62	03/09/26
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
<u>Department Total:</u>		<u>Appropriation Control Fire - O/E</u>		<u>6,757.62</u>	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary &			
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	4,398.03	03/17/26
Total for		Appropriation Control Uniform Fire Safety -		4,398.03	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>4,398.03</u>	
01-2010-25-2652-002		Appropriation Control Uniform Fire Safety - O/E Fire			
260373	03/17/26	VEOLIA WATER NEW	FEBRUARY/MARCH 2026 WATER	6,698.95	03/17/26
Total for		Appropriation Control Uniform Fire Safety -		6,698.95	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>6,698.95</u>	

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01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	36,916.18	03/17/26
Total for Appropriation Control DPW - S&W Regular				36,916.18	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	12,208.28	03/17/26
Total for Appropriation Control DPW - S&W Overtime				12,208.28	
Department Total: Appropriation Control DPW - S&W				49,124.46	
01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal					
260341	03/16/26	VAN DINE 4 WHEEL DRIVE	INV# 147774, 147785, 147645;	2,496.12	03/17/26
Total for Appropriation Control DPW - O/E Snow Removal				2,496.12	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
260350	03/16/26	46 TRUCK REPAIR INC.	WO# 000062848 & 000062997;	4,371.00	03/17/26
260361	03/16/26	46 TRUCK REPAIR INC.	WO# 000063021; WORK ON B12	3,030.00	03/17/26
260338	03/16/26	INTER CITY TIRE	INV# 191288, 191354, 191480;	2,072.69	03/17/26
260352	03/16/26	METROPOLITAN RUBBER	INV# 67162; SEWER TRUCK FILL	115.17	03/17/26
260346	03/16/26	SUPERIOR DISTRIBUTORS	INV# 260640135, 260620042;	576.89	03/17/26
260339	03/16/26	TOM'S SERVICE CENTER	INV# 21950; FLAT REPAIR	15.00	03/17/26
Total for Appropriation Control DPW - O/E Vehicle				10,180.75	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
260363	03/16/26	GORDON J KOHLES	REIMBURSEMENT; FOOD FOR	332.16	03/17/26
260364	03/16/26	GORDON J KOHLES	REIMBURSEMENT; COSTCO	203.61	03/17/26
Total for Appropriation Control DPW - O/E Office				535.77	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
260345	03/16/26	AGL WELDING SUPPLY CO.	INV# 0010200913; FEB RENTAL	55.88	03/17/26
Total for Appropriation Control DPW - O/E Tools &				55.88	
Department Total: Appropriation Control DPW - O/E				13,268.52	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	175.64	03/17/26
Total for Appropriation Control Shade Tree - S&W Salary				175.64	
Department Total: Appropriation Control Shade Tree - S&W				175.64	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
260323	03/10/26	SUBURBAN DISPOSAL INC	FEBRUARY 2026 GARBAGE	48,333.33	03/17/26
Total for Appropriation Control Solid Waste Collection -				48,333.33	
Department Total: Appropriation Control Solid Waste Collection -				48,333.33	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
260368	03/16/26	COSTCO BUSINESS CENTER	SENIOR AND DPW SUPPLIES	596.76	03/17/26
260359	03/16/26	HOME DEPOT CREDIT	002239/5554642, 009407/855004	297.88	03/17/26
260343	03/16/26	JERSEY ELEVATOR CO,	INV# 498291-Y6J6; FULL	185.28	03/17/26
260348	03/16/26	MAIN LOCK SHOP	INV# 0199967-IN; KEYS FOR	23.25	03/17/26
260351	03/16/26	MATERA'S NURSERY	INV# 389125; SNOW SHOVELS	179.70	03/17/26
260353	03/16/26	QUALITY COOLING CORP	INV# 2026-191; REPAIRED	225.00	03/17/26
260357	03/16/26	QUALITY COOLING CORP	INV# 2026-190; ELECTRICAL	2,195.00	03/17/26

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260342	03/16/26	RAPID PUMP & METER	INV# 19387; QTRLY INSPECT	349.38	03/17/26
260340	03/16/26	THIS AND THAT HARDWARE	INV# 2602-061120; CLEANING	51.44	03/17/26
260355	03/16/26	THIS AND THAT HARDWARE	INV# 2603-062552; CONNECTORS	3.49	03/17/26
260360	03/16/26	THIS AND THAT HARDWARE	INV# 2603-062758; LATCH	11.99	03/17/26
260347	03/16/26	TRAFFIC SAFETY &	INV# 250875; PED SIGNS FOR	1,552.04	03/17/26
260356	03/16/26	TRAFFIC SAFETY &	VOID	0.00	03/17/26
260336	03/13/26	VERIZON	ACCT #150-594-750-0001-35	10.00	03/17/26
260372	03/17/26	VERIZON	ACCOUNT #	95.82	03/17/26
Total for		Appropriation Control Buildings & Grounds -		5,777.03	
<u>Department Total:</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>5,777.03</u>	
01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
260322	03/10/26	STAPLES ADVANTAGE	INV# 6056820372, 6056820373,	272.56	03/17/26
Total for		Appropriation Control Board of Health - O/E		272.56	
<u>Department Total:</u>		<u>Appropriation Control Board of Health - O/E</u>		<u>272.56</u>	
01-2010-27-3402-001 Appropriation Control Animal Control Services - O/E					
260324	03/10/26	BERGEN COUNTY DEPT OF ANIMAL CONTROL SERVICES		7,241.85	03/17/26
Total for		Appropriation Control Animal Control Services		7,241.85	
<u>Department Total:</u>		<u>Appropriation Control Animal Control Services</u>		<u>7,241.85</u>	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	1,450.00	03/17/26
Total for		Appropriation Control Seniors - S&W Salaries &		1,450.00	
<u>Department Total:</u>		<u>Appropriation Control Seniors - S&W</u>		<u>1,450.00</u>	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
260367	03/16/26	AGETINA GEGA, LLC	SENIOR LUNCHEON 3/17/26	545.00	03/17/26
260368	03/16/26	COSTCO BUSINESS CENTER	SENIOR AND DPW SUPPLIES	84.33	03/17/26
Total for		Appropriation Control Seniors - O/E		629.33	
<u>Department Total:</u>		<u>Appropriation Control Seniors - O/E</u>		<u>629.33</u>	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	2,540.00	03/17/26
Total for		Appropriation Control Recreation Services -		2,540.00	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>2,540.00</u>	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
260289	03/04/26	LFSSH LITTLE LEAGUE	LITTLE LEAGUE BASEBALL DUES	2,500.00	03/17/26
Total for		Appropriation Control Recreation Services -		2,500.00	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>2,500.00</u>	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
260257	02/25/26	PREMIERE PRODUCTIONS, INC.	INV# BR070226; MOVIE SCREEN	2,097.00	03/17/26
Total for		Appropriation Control Celebration of Public		2,097.00	
<u>Department Total:</u>		<u>Appropriation Control Celebration of Public</u>		<u>2,097.00</u>	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	10,918.21	03/17/26
Total for		Appropriation Control Free Public Library -		10,918.21	

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<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>10,918.21</u>	
01-2010-29-3902-004		Appropriation Control Free Public Library - 1/3 mil			
260295	03/05/26	BOGOTA FREE PUBLIC	1ST QTR 2026 LIBRARY	7,005.50	03/17/26
<u>Total for</u>		<u>Appropriation Control Free Public Library -</u>		<u>7,005.50</u>	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>7,005.50</u>	
01-2010-31-4302-001		Appropriation Control Electricity #6504224218			
260299	03/09/26	PSE&G	FEBRUARY '26 GAS & ELECTRIC	29,215.85	03/09/26
<u>Total for</u>		<u>Appropriation Control Electricity #6504224218</u>		<u>29,215.85</u>	
<u>Department Total:</u>		<u>Appropriation Control Electricity</u>		<u>29,215.85</u>	
01-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
260297	03/09/26	CABLEVISION LIGHTPATH,PHONE CHARGES; MARCH 2026		2,980.00	03/17/26
<u>Total for</u>		<u>Appropriation Control Telephone SPECTROTEL</u>		<u>2,980.00</u>	
01-2010-31-4402-012		Appropriation Control Telephone CABLEVISION - REC BLDG			
260374	03/17/26	OPTIMUM	MARCH 2026 CABLE/ISP CHARGES	172.95	03/17/26
<u>Total for</u>		<u>Appropriation Control Telephone CABLEVISION -</u>		<u>172.95</u>	
01-2010-31-4402-014		Appropriation Control Telephone CABLE TV & ISP - FD CO#1			
260374	03/17/26	OPTIMUM	MARCH 2026 CABLE/ISP CHARGES	280.69	03/17/26
<u>Total for</u>		<u>Appropriation Control Telephone CABLE TV & ISP</u>		<u>280.69</u>	
01-2010-31-4402-016		Appropriation Control Telephone 07870-061598-01-0			
260374	03/17/26	OPTIMUM	MARCH 2026 CABLE/ISP CHARGES	238.95	03/17/26
<u>Total for</u>		<u>Appropriation Control Telephone</u>		<u>238.95</u>	
01-2010-31-4402-017		Appropriation Control Telephone CABLE TV & ISP - OEM			
260374	03/17/26	OPTIMUM	MARCH 2026 CABLE/ISP CHARGES	129.94	03/17/26
<u>Total for</u>		<u>Appropriation Control Telephone CABLE TV & ISP</u>		<u>129.94</u>	
01-2010-31-4402-018		Appropriation Control Telephone CABLE TV & ISP - SQUAD			
260374	03/17/26	OPTIMUM	MARCH 2026 CABLE/ISP CHARGES	99.40	03/17/26
<u>Total for</u>		<u>Appropriation Control Telephone CABLE TV & ISP</u>		<u>99.40</u>	
01-2010-31-4402-020		Appropriation Control Telephone CABLE TV & ISP - BORO			
260374	03/17/26	OPTIMUM	MARCH 2026 CABLE/ISP CHARGES	222.95	03/17/26
260291	03/04/26	VERIZON	ACCOUNT# 558-020-786-0001-52	13.29	03/17/26
<u>Total for</u>		<u>Appropriation Control Telephone CABLE TV & ISP</u>		<u>236.24</u>	
01-2010-31-4402-021		Appropriation Control Telephone 07870-495094-01-4			
260374	03/17/26	OPTIMUM	MARCH 2026 CABLE/ISP CHARGES	275.52	03/17/26
<u>Total for</u>		<u>Appropriation Control Telephone</u>		<u>275.52</u>	
01-2010-31-4402-022		Appropriation Control Telephone VERIZON - ELEVATOR LINE			
260337	03/13/26	VERIZON	ACCOUNT# 250-717-861-0001-86	95.82	03/17/26
<u>Total for</u>		<u>Appropriation Control Telephone VERIZON -</u>		<u>95.82</u>	
01-2010-31-4402-028		Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW			
260374	03/17/26	OPTIMUM	MARCH 2026 CABLE/ISP CHARGES	687.38	03/17/26
<u>Total for</u>		<u>Appropriation Control Telephone OPTIMUM - 31</u>		<u>687.38</u>	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>5,196.89</u>	
01-2010-31-4452-000		Appropriation Control Water Miscellaneous			
260373	03/17/26	VEOLIA WATER NEW	FEBRUARY/MARCH 2026 WATER	24.86	03/17/26

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Total for		Appropriation Control Water Miscellaneous		24.86	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
260373	03/17/26	VEOLIA WATER NEW	FEBRUARY/MARCH 2026 WATER	589.33	03/17/26
Total for		Appropriation Control Water Meter #88306893 -		589.33	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
260373	03/17/26	VEOLIA WATER NEW	FEBRUARY/MARCH 2026 WATER	25.86	03/17/26
Total for		Appropriation Control Water Meter #88505411 -		25.86	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
260373	03/17/26	VEOLIA WATER NEW	FEBRUARY/MARCH 2026 WATER	147.32	03/17/26
Total for		Appropriation Control Water Meter #88228191 -		147.32	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
260373	03/17/26	VEOLIA WATER NEW	FEBRUARY/MARCH 2026 WATER	432.49	03/17/26
Total for		Appropriation Control Water Meter #88417708 -		432.49	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
260373	03/17/26	VEOLIA WATER NEW	FEBRUARY/MARCH 2026 WATER	136.11	03/17/26
Total for		Appropriation Control Water Meter #88227215 -		136.11	
01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164					
260373	03/17/26	VEOLIA WATER NEW	FEBRUARY/MARCH 2026 WATER	58.61	03/17/26
Total for		Appropriation Control Water Meter #88509227 -		58.61	
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
260373	03/17/26	VEOLIA WATER NEW	FEBRUARY/MARCH 2026 WATER	64.23	03/17/26
Total for		Appropriation Control Water Meter #88228192 -		64.23	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
260373	03/17/26	VEOLIA WATER NEW	FEBRUARY/MARCH 2026 WATER	114.24	03/17/26
Total for		Appropriation Control Water Meter #88305041 -		114.24	
<u>Department Total:</u>		<u>Appropriation Control Water</u>		<u>1,593.05</u>	
01-2010-31-4552-001 Appropriation Control Sewer Processing BCUA - Operations					
260330	03/12/26	BCUA [SEWER CHARGES]	2026 Q1 WASTEWATER SERVICE	213,384.81	03/17/26
Total for		Appropriation Control Sewer Processing BCUA -		213,384.81	
<u>Department Total:</u>		<u>Appropriation Control Sewer Processing</u>		<u>213,384.81</u>	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
260365	03/16/26	VILLAGE OF RIDGEFIELD	JANUARY 2026 FUEL CHARGES	3,877.08	03/17/26
260369	03/17/26	VILLAGE OF RIDGEFIELD	FEBRUARY 2026 FUEL CHARGES	4,357.43	03/17/26
Total for		Appropriation Control Gasoline DPW		8,234.51	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
260365	03/16/26	VILLAGE OF RIDGEFIELD	JANUARY 2026 FUEL CHARGES	1,662.84	03/17/26
260369	03/17/26	VILLAGE OF RIDGEFIELD	FEBRUARY 2026 FUEL CHARGES	1,907.68	03/17/26
Total for		Appropriation Control Gasoline Police		3,570.52	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
260369	03/17/26	VILLAGE OF RIDGEFIELD	FEBRUARY 2026 FUEL CHARGES	71.78	03/17/26
Total for		Appropriation Control Gasoline Recreation		71.78	
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
260365	03/16/26	VILLAGE OF RIDGEFIELD	JANUARY 2026 FUEL CHARGES	73.13	03/17/26

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Total for		Appropriation Control Gasoline Rescue		73.13	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
260365	03/16/26	VILLAGE OF RIDGEFIELD	JANUARY 2026 FUEL CHARGES	531.54	03/17/26
260369	03/17/26	VILLAGE OF RIDGEFIELD	FEBRUARY 2026 FUEL CHARGES	520.67	03/17/26
Total for		Appropriation Control Gasoline Fire Department		1,052.21	
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
260365	03/16/26	VILLAGE OF RIDGEFIELD	JANUARY 2026 FUEL CHARGES	921.69	03/17/26
260369	03/17/26	VILLAGE OF RIDGEFIELD	FEBRUARY 2026 FUEL CHARGES	1,028.63	03/17/26
Total for		Appropriation Control Gasoline Surcharge		1,950.32	
<u>Department Total:</u>		<u>Appropriation Control Gasoline</u>		<u>14,952.47</u>	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
260362	03/16/26	ATLANTIC COAST	INV# 1699F263; JAN MX COM	243.79	03/17/26
Total for		Appropriation Control Solid Waste Disposal		243.79	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Disposal</u>		<u>243.79</u>	
01-2010-36-4722-000 Appropriation Control Social Security System					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	9,451.79	03/17/26
Total for		Appropriation Control Social Security System		9,451.79	
<u>Department Total:</u>		<u>Appropriation Control Social Security System</u>		<u>9,451.79</u>	
01-2010-36-4730-000 Appropriation Control DCRP					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	0.00	03/17/26
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	59.70	03/17/26
Total for		Appropriation Control DCRP		59.70	
<u>Department Total:</u>		<u>Appropriation Control DCRP</u>		<u>59.70</u>	
01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	8,322.00	03/17/26
Total for		Appropriation Control Bogota BOE - SLEO S&W		8,322.00	
<u>Department Total:</u>		<u>Appropriation Control Bogota BOE - SLEO S&W</u>		<u>8,322.00</u>	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	1,495.61	03/17/26
Total for		Appropriation Control Municipal Court - S&W		1,495.61	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>1,495.61</u>	
01-2030-20-1002-002 APPROPRIATION RESERVES General Administration - O/E					
260371	03/17/26	STAPLES ADVANTAGE	VARIOUS INVOICES	326.15	03/17/26
Total for		APPROPRIATION RESERVES General Administration		326.15	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES General Administration</u>		<u>326.15</u>	
01-2030-20-1202-000 APPROPRIATION RESERVES Municipal Clerk - O/E Other					
260371	03/17/26	STAPLES ADVANTAGE	VARIOUS INVOICES	915.00	03/17/26
Total for		APPROPRIATION RESERVES Municipal Clerk - O/E		915.00	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES Municipal Clerk - O/E</u>		<u>915.00</u>	
01-2030-20-1302-000 APPROPRIATION RESERVES Financial Administration - O/E					
260294	03/05/26	MUNIDEX	993185; PROF SRVCS RENDERED	203.00	03/17/26
Total for		APPROPRIATION RESERVES Financial		203.00	

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<u>Department Total:</u>			<u>APPROPRIATION RESERVES Financial</u>	<u>203.00</u>	
01-2030-20-1452-000 APPROPRIATION RESERVES Revenue Administration - O/E					
260294	03/05/26	MUNIDEX	993185; PROF SRVCS RENDERED	203.00	03/17/26
<u>Total for</u>		<u>APPROPRIATION RESERVES Revenue Administration</u>		<u>203.00</u>	
<u>Department Total:</u>			<u>APPROPRIATION RESERVES Revenue Administration</u>	<u>203.00</u>	
01-2030-25-2552-001 APPROPRIATION RESERVES Fire - O/E Other Expenses					
260311	03/09/26	FIRE & SAFETY SERVICES	INV# S126-0429; REPAIRS TO	6,580.92	03/17/26
260329	03/12/26	FIRE & SAFETY SERVICES	SI26-0470; REPAIRS TO ENGINE	2,650.00	03/17/26
<u>Total for</u>		<u>APPROPRIATION RESERVES Fire - O/E Other</u>		<u>9,230.92</u>	
<u>Department Total:</u>			<u>APPROPRIATION RESERVES Fire - O/E</u>	<u>9,230.92</u>	
01-2030-26-2902-008 APPROPRIATION RESERVES DPW - O/E Tools & Equipment					
260050	01/14/26	AGL WELDING SUPPLY CO,	INV# 0010195265; DECEMBER	59.02	03/17/26
<u>Total for</u>		<u>APPROPRIATION RESERVES DPW - O/E Tools &</u>		<u>59.02</u>	
<u>Department Total:</u>			<u>APPROPRIATION RESERVES DPW - O/E</u>	<u>59.02</u>	
01-2030-26-3102-003 APPROPRIATION RESERVES Buildings & Grounds - O/E Other					
251207	08/19/25	ALLAN BRITWAY	30798; REPAIR TRAFFIC LIGHT	478.86	03/17/26
<u>Total for</u>		<u>APPROPRIATION RESERVES Buildings & Grounds -</u>		<u>478.86</u>	
<u>Department Total:</u>			<u>APPROPRIATION RESERVES Buildings & Grounds -</u>	<u>478.86</u>	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
260292	03/05/26	AMERICAN EXPRESS	DEMAND DEBIT - 03/05/2026	342.50	03/05/26
<u>Total for</u>		<u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>		<u>342.50</u>	
<u>Department Total:</u>			<u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>	<u>342.50</u>	
01-G300-13-1000-025 APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2025					
260377	03/17/26	BOGOTA FOP LODGE 161	BACSA; YOUTH ACADEMY	500.00	03/17/26
260376	03/17/26	MARLENE JAIPERSAUD	REIMBURSEMENT FOR BACSA	72.46	03/17/26
<u>Total for</u>		<u>APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2025</u>		<u>572.46</u>	
<u>Department Total:</u>			<u>APPROPRIATED GRANTS MUNICIPAL ALLIANCE</u>	<u>572.46</u>	
04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center					
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	5,458.36	03/17/26
<u>Total for</u>		<u>Improvment Authorizations 1532 - Rec/Community</u>		<u>5,458.36</u>	
<u>Department Total:</u>			<u>Improvment Authorizations 1532 - Rec/Community</u>	<u>5,458.36</u>	
04-2150-55-1619-007 Improvment Authorizations 1619 - Var. Cap. Impvts Public					
251407	09/30/25	NEGLIA ENGINEERING	OLSEN PARK IMPVT PROJECT	4,477.50	03/17/26
<u>Total for</u>		<u>Improvment Authorizations 1619 - Var. Cap.</u>		<u>4,477.50</u>	
04-2150-55-1619-009 Improvment Authorizations 1619 - Var. Cap. Impvts					
241419	06/20/24	NEGLIA ENGINEERING	RIVER ROAD ADA RAMPS - CNTY	2,640.32	03/17/26
<u>Total for</u>		<u>Improvment Authorizations 1619 - Var. Cap.</u>		<u>2,640.32</u>	
<u>Department Total:</u>			<u>Improvment Authorizations 1619 - Var. Cap.</u>	<u>7,117.82</u>	
04-2150-55-1627-001 Improvment Authorizations 1627 - Rec/Community Center					
250523	04/08/25	MILLENNIUM	AUDIO/VISUAL SERVICES REC	81,000.00	03/17/26
250524	04/08/25	MILLENNIUM	SECURITY SYSTEM REC CENTER	32,500.00	03/17/26
250920	06/20/25	VEOLIA NEW BUSINESS	INSTALLATION NEW WATER MAIN;	405,296.59	03/10/26

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Total for		Improvment Authorizations 1627 - Rec/Community		518,796.59	
<u>Department Total:</u>		<u>Improvment Authorizations 1627 - Rec/Community</u>		<u>518,796.59</u>	
04-2150-55-1636-010		Improvment Authorizations 1636 - Var. Cap. Impvts			
251481	10/16/25	NEGLIA ENGINEERING	EMERGENCY SWR COLLAPSE ELM &	359.50	03/17/26
Total for		Improvment Authorizations 1636 - Var. Cap.		359.50	
<u>Department Total:</u>		<u>Improvment Authorizations 1636 - Var. Cap.</u>		<u>359.50</u>	
04-2150-55-1645-010		Improvment Authorizations 1637 -Storm & Sanitary Sewers			
260333	03/12/26	NEGLIA ENGINEERING	15 PALISADE AVE SEWER	102.50	03/17/26
Total for		Improvment Authorizations 1637 -Storm &		102.50	
<u>Department Total:</u>		<u>Improvment Authorizations 1637 -Storm &</u>		<u>102.50</u>	
13-2920-	-	-	Cheering		
260217	02/11/26	A STITCH IN TIME	INV; SWEATSHIRTS	1,038.00	03/17/26
260144	02/02/26	WAYNE VALLEY	INV#101; CHEER COMPETITION	275.00	03/17/26
Total for		Cheering		1,313.00	
<u>Department Total:</u>		<u>Cheering</u>		<u>1,313.00</u>	
14-2855-	-	-	Outside Police Employment Fees Outside Police Employment		
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	0.00	03/17/26
260334	03/12/26	BOROUGH OF BOGOTA	2026-03-13 PR	8,640.00	03/17/26
Total for		Outside Police Employment Fees Outside Police		8,640.00	
<u>Department Total:</u>		<u>Outside Police Employment Fees Outside Police</u>		<u>8,640.00</u>	
18-2860-	-	-	Due State of NJ Due State of NJ		
260307	03/09/26	NJ Dept of Health	FEBRUARY 2026 DOG LICENSE	135.60	03/17/26
Total for		Due State of NJ Due State of NJ		135.60	
<u>Department Total:</u>		<u>Due State of NJ Due State of NJ</u>		<u>135.60</u>	
19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
260378	03/17/26	PHILLIPS PREISS	PROF SRVCS THRU 02/28/26;	1,925.00	03/17/26
Total for		RESERVE FOR EXPENDITURES INTEREST ON		1,925.00	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>1,925.00</u>	