



Agenda
Open Session

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

December 18, 2025
7:30 p.m.

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting



Council President

Lisa Kohles

Daniele Fede

Councilmember

Consuelo Carpenter

Councilmember

William Hordern

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

William Betesh

Borough Clerk

Yenlys Flores-Bolivard

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

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

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, December 18, 2025 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

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

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

Also Attending:

Borough Administrator O'Malley
Borough Attorney William Betesh
Borough Clerk Yenlys Flores-Bolivard

V. CITIZEN REMARKS

One (5) minute time limit per person.

Present Certificate Girls Scout**VI. DISCUSSION**

1. Council Meeting one per month.

VII. CORRESPONDENCE

None

VIII. INTRODUCTION OF ORDINANCES

None

IX. PUBLIC HEARING & ADOPTION OF ORDINANCES

- 1645 Bond Ordinance for Improvements to Storm and Sanitary Sewers in the Amount of \$350,000

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

X. CONSENT AGENDA**A. Resolutions**

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

2025-258 Authorizing official towing companies for the borough for the three-year period from January 1, 2026 through December 31, 2028

2025-259 Cancel Certain Grant Balances Resolution

2025-261 Resolution Authorizing Cancellation of Outstanding Checks

2025-262 Authorizing the advertisement of RFQs for 2026

2025-264 Budget Transfers

2025-265 Resolution to Cancel Capital Balances

2025-266 Recreation Seasonal Hires – Basketball Scores Keepers

2025-267 Recreation Seasonal Hires – Basketball Site Supervisor

2025-268 Resolution to Advertise for Bids Olsen Park Improvements Project

2025-269 Renewal of Membership in the South Bergen Municipal Joint Insurance Fund

Resolutions to be Voted Separately

- PC25-19 Payment of Claims
- 2025-260 Authorizing the Hiring of Seasonal DPW Plow Drivers
- 2025-263 Approving merger of Rescue Squad Volunteers to the Bogota Fire Department

B. Approvals

1. Regular Meeting Minutes – December 4, 2025
2. Ramadan Ceremony for Feb 7 rain date Feb 8, 2026
3. Raffle License Application Wave Fee of \$20.00 Feb 14, 2026 @5pm-11:59 pm

XI. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XII. REPORTS

Five (5) minute time limit

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

XII. CLOSED EXECUTIVE SESSION

The Borough reserves the right to return to Open Session and, if appropriate, take official action.

- 2025-270 Closed Session - Affordable Housing

XIII. ADJOURNMENT

Agenda is subject to change.

NEXT COUNCIL MEETINGS

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

Re-Organization
January 1, 2026 @6 pm

*Yenlys Flores. Bolivard,
Borough Clerk*



BOROUGH OF BOGOTA

BOND ORDINANCE NO. 1645

DATE: 12-18-2025

PUBLIC HEARING & ADOPTION

Bond Ordinance for Improvements to Storm and Sanitary Sewers in the Amount of \$350,000”

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION:

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



**Bond Ordinance for Improvements to Storm and Sanitary Sewers in
the Amount of \$350,000"**

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF VARIOUS IMPROVEMENTS TO STORM AND SANITARY SEWERS IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$350,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake various improvements to storm and sanitary sewers in, by and for said Borough. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$350,000 is hereby appropriated to the payment of the cost of making the improvements described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvements is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of



obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$350,000, and (4) \$17,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$333,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$75,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$17,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$17,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$333,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.



Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$333,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer, who



is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$333,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program



as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

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

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

Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

CERTIFICATION

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ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at a meeting held on 12-18-2025.

**RESOLUTION # 2025-258****DATE: 12-18-2025**

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

AUTHORIZING OFFICIAL TOWING COMPANIES FOR THE BOROUGH FOR THE THREE-YEAR PERIOD FROM JANUARY 1, 2026 THROUGH DECEMBER 31, 2028

WHEREAS, the Borough of Bogota requires authorized towing companies to provide towing and recovery services within the Borough in accordance with Chapter 4, Section 12 of the Bogota Code; and

WHEREAS, the Borough advertised for towing license applications for the three-year period from January 1, 2026 through December 31, 2028 in The Record newspaper on September 14, 2025, in accordance with Borough ordinances; and

WHEREAS, the application deadline for submission of towing license applications was November 17, 2025 at 5:00 PM; and

WHEREAS, the following seven (7) companies submitted complete applications including all required documentation, hold harmless agreements, and necessary licenses and insurance certificates; and

WHEREAS, all applications have been reviewed by the Borough Clerk and the Chief of Police, and all applicants have been found to meet the requirements set forth in Ordinance No. 1384 and Ordinance No. 1530, as amended; and

WHEREAS, the Chief of Police has approved all seven applicants and recommends their authorization as official towing companies for the Borough of Bogota; and

WHEREAS, all fees charged by these authorized towing companies shall be in accordance with the fee schedule established in Section 4-12.10 of Chapter 4 of the Bogota Code, as amended by Ordinance No. 1530;

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

SECTION 1: AUTHORIZATION OF OFFICIAL TOWING COMPANIES

The following seven (7) companies are hereby authorized and approved as official towing companies for the Borough of Bogota for the three-year period commencing January 1, 2026 and ending December 31, 2028:

- 1. A & D TOWING AND RECOVERY, LLC**
- 2. ALL POINTS AUTO AND TOWING INC**
- 3. BERGEN BROOKSIDE TOWING CORP**
- 4. COURTHOUSE AUTO BODY**



RESOLUTION # 2025-258

DATE: 12-18-2025

5. HACKENSACK AUTO BODY

6. NEIL'S AUTOMOTIVE INC.

7. TUMINOS TOWING INC.

SECTION 2: TERMS AND CONDITIONS All authorized towing companies shall operate in accordance with:

- a. Chapter 4, Section 12 of the Bogota Code;*
- b. Ordinance No. 1384 and Ordinance No. 1530, as amended;*
- c. The fee schedule established in Section 4-12.10 of Chapter 4;*
- d. All applicable State of New Jersey laws and regulations governing towing operations;*
- e. The terms and conditions set forth in their respective applications and hold harmless agreements.*

SECTION 3: FEE COMPLIANCE

All authorized towing companies shall charge fees in strict accordance with the maximum fee schedule established in Section 4-12.10 of Chapter 4 of the Bogota Code. No fees shall be charged that are not set forth in said fee schedule, nor shall any charges exceed the maximum amounts established therein.

SECTION 4: ROTATION AND DISPATCH

The Chief of Police or his designee shall establish and maintain a rotation system for dispatching authorized towing companies in accordance with Borough ordinances and standard operating procedures.

SECTION 5: REVOCATION

The Mayor and Council reserve the right to revoke the authorization of any towing company that fails to comply with Borough ordinances, State laws, or the terms and conditions of their authorization.

SECTION 6: EFFECTIVE DATE

This resolution shall take effect on January 1, 2026.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-259****DATE: 12-18-2025**

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

RESOLUTION TO CANCEL CERTAIN GRANT BALANCES

WHEREAS, certain grant receivable and appropriated grant balances remain on the Current Fund Balance Sheet; and,

WHEREAS, it has been determined that the Borough has collected all eligible funds available pertaining to such grant programs; and,

WHEREAS, it is necessary to formally cancel said grant receivable and appropriated grant balances from the Current Fund Balance Sheet;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bogota, that the following grant receivable balances be cancelled as of December 31, 2025:

<u>GRANT DESCRIPTION</u>	<u>RECEIVABLE BALANCE</u>	<u>RESERVE BALANCE</u>
ASSISTANCE TO FIREFIGHTERS GRANT	\$ 7,511.00	\$ -
BERGEN COUNTY CARES REIMBURSEMENT	\$ -	\$ 3,794.20
CLICK IT OR TICKET - 2022	\$ -	\$ 6,148.00
MID BERGEN REGIONAL COVID GRANT		\$ 6,947.00
TOTALS	\$ 7,511.00	\$ 16,889.20

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-261****DATE: 12-18-2025**

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

AUTHORIZING CANCELTION OF OUTSTANDING CHECKS

WHEREAS, there are dated prior to December 31, 2024 which remain outstanding on Borough bank reconciliations; and

WHEREAS, these checks have been investigated;

WHEREAS, the Chief Financial Officer has recommended cancellation of the outstanding checks listed;

CURRENT FUND		RECREATION TRUST	
OUTSTANDING CHECKS		OUTSTANDING CHECKS	
CHECK #	AMOUNT	CHECK #	AMOUNT
47725	\$ 50.00	11165	\$ 231.71
47810	\$ 175.00	TOTAL	\$ 231.71
48551	\$ 50.00		
48803	\$ 87.00		
48848	\$ 180.00		
TOTAL	\$ 542.00		

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-262****DATE: 12-18-2025**

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

**AUTHORIZING THE RE-ADVERTISEMENT OF REQUESTS FOR
QUALIFICATIONS (RFQs) FOR CERTAIN PROFESSIONAL SERVICES FOR THE
YEAR 2026**

WHEREAS, the Borough of Bogota previously solicited Requests for Qualifications (“RFQs”) for professional services for the year 2026 pursuant to N.J.S.A. 40A:11-5(1)(a)(i); and

WHEREAS, no qualification statements were received for the following professional services:

- Borough Architect
- Borough Representation for Capital Projects; and

WHEREAS, the Mayor and Council of the Borough of Bogota deem it to be in the best interest of the Borough and its taxpayers to re-advertise RFQs for these specific professional services only; and

WHEREAS, the selection of professional service providers shall be made in accordance with the fair and open process pursuant to N.J.S.A. 19:44A-20.4 et seq.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, County of Bergen, State of New Jersey, at a meeting held on **December 18, 2025**, that the Borough Clerk is hereby authorized and directed to re-advertise Requests for Qualifications for the following professional services for the year 2026:

- Borough Architect
- Borough Representation for Capital Projects

BE IT FURTHER RESOLVED that this re-advertisement shall apply **only** to the professional services listed herein.

BE IT FURTHER RESOLVED that Qualification Statements shall be submitted and reviewed in accordance with the procedures and requirements set forth in the re-advertised RFQs.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-264****DATE: 12-18-2025**

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

**AUTHORIZING TRANSFER OF BUDGET APPROPRIATIONS
PURSUANT TO N.J.S.A 401:4-58**

WHEREAS, in accordance with N.J.S.A 40A:4-58, transfers may be made between appropriation accounts in the General Budget in the last two months of the fiscal year; and

WHEREAS, such transfers are made to cover expenses in accounts in excess of that anticipated and from accounts having expenses in less amounts than anticipated; now

THEREFORE BE IT RESOLVED by the Mayor & Council, Borough of Bogota, County of Bergen, New Jersey, in accordance with N.J.S.A 40A:4-58 that transfers between budget appropriation accounts on the attached report are authorized and that a certified copy of this resolution adopted by not less than a two-thirds (2/3) vote of the full membership of the governing body shall be transmitted to the Chief Financial Officer.

**RESOLUTION # 2025-264****DATE: 12-18-2025**

ACCOUNT	FROM	TO
01-2010 Appropriation Control		
20-1102 Mayor & Council - O/E:	0.00	750.00
20-1301 Financial Administration - S&W:	0.00	3,125.00
20-1352 Audit Services - O/E:	3,500.00	0.00
20-1452 Revenue Administration - O/E:	0.00	3,000.00
20-1652 Engineering Services - O/E:	10,000.00	0.00
22-1951 Construction Code - S&W:	0.00	7,500.00
23-2102 Liability Insurance:	5,000.00	0.00
23-2202 Group Insurance - O/E:	20,947.00	0.00
25-2402 Police - O/E:	0.00	22,500.00
25-2421 Crossing Guards - S&W:	42,478.00	0.00
25-2522 OEM - O/E:	0.00	1,000.00
25-2552 Fire - O/E:	0.00	6,000.00
26-2902 DPW - O/E:	0.00	12,500.00
26-3002 Shade Tree - O/E:	0.00	1,250.00
27-3302 Board of Health - O/E:	0.00	9,500.00
27-3650 Seniors - S&W:	0.00	15,250.00
28-3701 Recreation Services - S&W:	10,000.00	0.00
28-3702 Recreation Services - O/E:	0.00	1,250.00
31-4302 Electricity:	35,000.00	0.00
31-4402 Telephone:	0.00	40,000.00
36-4762 LOSAP:	0.00	3,300.00
01-2010 Appropriation Control:	126,925.00	126,925.00

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-265****DATE: 12-18-2025**

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

RESOLUTION TO CANCEL CAPITAL BALANCES

WHEREAS, certain Capital balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances, so that the unexpended balances may be returned to Capital improvement fund or credited to Capital Fund Balance and unused debt authorizations may be canceled; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota the following unexpended and dedicated balances be canceled:

<u>ORDINANCE</u>		<u>DATE</u>	<u>AMOUNT TO</u>
<u>NUMBER</u>	<u>ORDINANCE DESCRIPTION</u>	<u>ADOPTED</u>	<u>CANCEL</u>
1516	RESURFACING OF LEONIA AVE (PHASE III & IV)	8/16/2018	\$ 111,128.20
1568	RECONSTRUCTION OF PINE STREET (PHASE II)	9/16/2021	\$ 71,384.70
1569	ACQUISITION OF PUMPER TRUCK & EQUIPMENT	9/16/2021	\$ 6,993.06
1578	VARIOUS PUBLIC IMPVT'S - LINWOOD & DUNN RECONSTRUCTION	8/11/2022	\$ 54,074.09
1579	RECONSTRUCTION OF PALISADE AVE	8/11/2022	\$ 224,685.97
1595	RIDGEFIELD AVE ROADWAY IMPROVEMENTS	3/16/2023	\$ 180,383.28
1608	ACQUISITION OF 13 E. FORT LEE ROAD	12/6/2023	\$ 21,101.53
1619	VARIOUS PUBLIC IMPVT'S - JAMES ST. RECONSTRUCTION	6/20/2024	\$ 57,542.99
GRAND TOTAL TO CANCEL			\$ 727,293.82

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-266****DATE: 12-18-2025**

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

RECREATION – SEASONAL HIRES – BASKETBALL SCORE KEEPER

WHEREAS, the Bogota Recreation Department is in need of part-time score keeper for its 2025-2026 Basketball Program; and

WHEREAS, the Mayor and Council of the Borough seek to hire the following candidates to the position of seasonal basketball score keeper effective December 18, 2025 an hourly rate of \$16; and

- Dominic DelValle
- Dylan Leonardo
- Tyler Frazier
- Sebastian Fernandez
- Jadiel Castro

WHEREAS, the Borough Administrator and Recreation Director have reviewed this matter and recommend that the following candidates be hired to the position of seasonal basketball score keeper for the Bogota Recreation Department effective December 18, 2025 at an hourly rate of \$20.

- Dominic DelValle
- Dylan Leonardo
- Tyler Frazier
- Sebastian Fernandez
- Jadiel Castro

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the following candidates be and are hereby hired to the position of seasonal basketball Score Keeper for the Bogota Recreation Department effective December 18, 2025 at an hourly rate of \$20; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Dominic DelValle, Dylan Leonardo, Tyler Frazier, Sebastian Fernandez and Jadiel Castro, and the Bogota Recreation Department upon its passage

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-267****DATE: 12-18-2025**

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

RECREATION – SEASONAL HIRES – BASKTEBALL SITE SUPERVISOR

WHEREAS, the Bogota Recreation Department is in need of part-time site supervisor for its 2025-2026 Basketball Program; and

WHEREAS, the Mayor and Council of the Borough seek to hire the following candidates to the position of seasonal basketball site supervisor effective December 18, 2025 an hourly rate of \$20; and

- Marcus Pozo
- Vincent Arroyo

WHEREAS, the Borough Administrator and Recreation Director have reviewed this matter and recommend that the following candidates be hired to the position of seasonal basketball site supervisor for the Bogota Recreation Department effective December 18, 2025 at an hourly rate of \$20.

- Marcus Pozo
- Vincent Arroyo

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that the following candidates be and are hereby hired to the position of seasonal basketball Site Supervisor for the Bogota Recreation Department effective December 18, 2025 at an hourly rate of \$20; and

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-268****DATE: 12-18-2025**

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

RESOLUTION TO ADVERTISE FOR BIDS OLSEN PARK IMPROVEMENTS PROJECT

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

**OLSEN PARK IMPROVEMENTS PROJECT
(BCOS AND MUNICIPAL FUNDED)**

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

Dated:

Approved: _____

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-269****DATE: 12-18-2025**

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

**RENEWAL OF MEMBERSHIP IN THE SOUTH BERGEN MUNICIPAL JOINT INSURANCE
FUND**

WHEREAS, Bogota is a member of the South Bergen Municipal Joint Insurance Fund; and

WHEREAS, said renewed membership terminates as of December 31, 2025 unless earlier renewed by agreement between the Municipality and the Fund; and

WHEREAS, the Municipality desires to renew said membership;

NOW THEREFORE, be it resolved as follows:

1. Bogota agrees to renew its membership in the South Bergen Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages, and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.
2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and made a part hereof and to deliver same to the South Bergen Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

Dated:

Mayor

Dated:

Attest

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND

9 Campus Drive, Suite 216
Parsippany, NJ 07054
Telephone (201) 881-7632

RENEWAL LETTER

August 1, 2025

Dear Fund Commissioner:

The South Bergen Municipal Joint Insurance Fund (JIF) is in its 39th year of operation and it continues to be one of the most successful shared service programs for public entities in the history of the State of New Jersey. Bogota has been a member of this program since 1/1/1986, and Bogota's membership in the South Bergen Municipal Joint Insurance Fund (JIF) is scheduled to renew on January 1, 2026.

REMARKABLE RESULTS

The South Bergen Municipal JIF has a strong balance sheet in the MEL system, with a statutory surplus in excess of over \$6.4 million. The Fund's success has allowed for dividends to be issued to our members since 1990. While dividends are not guaranteed, the South Bergen JIF has issued over \$25.5 million in dividends to its members.

When you are conducting your due diligence to ensure the best deal for your taxpayers, make sure you are comparing 'apples to apples' on the terms of the coverage being offered. Ask, "Does the insurer publicly share current surplus numbers and paid annual dividends?" Also, take a careful look at the insurer's financial records and balance sheet to ensure you are not potentially saddling your taxpayers with a liability which could take the form of an additional assessments in the near future.

CHALLENGING FINANCIAL LANDSCAPE- 'Perfect Storm'

In the current environment, as public entities struggle with budget constraints, the South Bergen JIF will continue to diligently pursue fiscal responsibility and maintain member cost stability with a sustainable coverage platform and a strong safety and loss control program.

That said, it is anticipated that 2026 will continue to present all municipalities with unique challenges resulting from significant exposure and legislative changes, including:

- Extension of the Statute of Limitations for Sexual Abuse Claims (S-477) affecting liability costs.
- The Cancer Presumption bill for first responders (A-1741) affecting workers compensation costs.
- Changes in the coordination between workers' compensation claims and the NJ pension system (Pension offset).
- The impact of COVID claims on workers' compensation costs
- Erosion of Title 59 immunities/social inflation.
- Local, National and Global property disasters affecting property costs.
- Supply chain issues and labor shortages affecting property costs.
- Cyber claims and coverage.

While we expect these changes will have a significant impact on local municipal and JIF budgets statewide, the South Bergen JIF will help our members navigate through this challenging and ever-changing landscape.

LEADERSHIP

In summary, the South Bergen JIF is well positioned to respond to the evolving needs of the 23 municipalities it serves here in southern Bergen County. The financial stability of the South Bergen JIF has been the result of a relentless emphasis on safety training, effective risk management, responsive coverage, and the personal involvement of your peers, both here locally, and the leaders of the 19 Joint Insurance Funds statewide, whom together form the MEL/JIF system. One of the major keys to your Fund's local success is its broad member involvement, including understanding how the South Bergen JIF functions, and understanding the value of your participation in its management. South Bergen JIF membership retention efforts have been remarkably successful, and the dedication of your JIF Fund Commissioners has made your JIF a resounding success. Now, more than ever, it is important that our members stay involved. If you would like to be a part of the management and the success of the South Bergen JIF, please contact me. We welcome involvement from all Fund Commissioners and member municipalities.

In order to continue your membership, we ask that you please adopt the enclosed Resolution and Trust Agreement in compliance with NJSA 40A:10-36 et seq. and the Fund's Bylaws. Please consider the enclosed documents for your next agenda and once adopted, kindly return them to the office of the Fund's Executive Director (PERMA) by September 15, 2025.

Very truly yours,

Gregory Franz

**Gregory Franz, JIF Chairman
Borough Administrator – Edgewater Borough**

Cc: Paul Barbire, Esquire, JIF Attorney
Ezio Altamura, RMC
Honorable Mayor & Council

**AGREEMENT TO RENEW MEMBERSHIP IN THE
SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND**

WHEREAS, the **South Bergen Municipal Joint Insurance Fund** (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by NJSA 40A:10-36 et seq., and;

WHEREAS, Bogota is currently a member of said Fund, and;

WHEREAS, effective December 31, 2025, said membership will expire unless earlier renewed, and;

WHEREAS, the Mayor and Council of Bogota has resolved to renew said membership;

NOW THEREFORE, it is agreed as follows:

1. Bogota hereby renews its membership in the South Bergen Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2026 and ending December 31, 2028*.

*12:01 am

2. Bogota hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the South Bergen Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations as if each and every one of said documents were re-executed contemporaneously herewith.
3. Bogota agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of Bogota in the South Bergen Municipal Joint Insurance Fund, the Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of Bogota
5. Executed the ___ day of _____, 2025 as the lawful and binding act and deed of Bogota, which execution has been duly authorized by public vote of the governing body.

MAYOR

ATTEST

SOUTH BERGEN MUNICIPAL JOINT INSURANCE FUND

ATTEST

A. Resolutions to be Voted Separately

- PC25-19 Payment of Claims
- 2025-260 Authorizing the Hiring of Seasonal DPW Plow Drivers
- 2025-263 Approving merger of Rescue Squad Volunteers to the Bogota Fire Department

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: 12/18/25
PC25-19 Payment of Claims

DATE December 16, 25

MOTION _____

SECOND _____

Carried ☐ Defeated ☐ Tabled ☐

WHEREAS, as required by NJSA 40A:4-57 and any other applicable requirements, the Chief Financial Officer of the Borough of Bogota has certified there are sufficient funds available in the appropriations of the municipal budget line items to make payment 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	2,698,045.76
Total fund 04 General Capital Fund	566,957.23
Total fund 13 Recreation Trust Fund	8,870.00
Total fund 14 Trust Fund -	83,348.42
Total fund 17 PAYROLL	317.97
Total fund 19 COAH	1,666.25
GRAND TOTAL:	3,359,205.63

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1604-	-	-	I/F - General Capital Fund I/F - General Capital Fund		
251780	12/03/25	BOROUGH OF BOGOTA	TO CLEAR INTERFUND	774,738.48	12/03/25
251812	12/11/25	BOROUGH OF BOGOTA	TO CLEAR INTERFUND	112,750.00	12/11/25
Total for		I/F - General Capital Fund I/F - General		887,488.48	
<u>Department Total:</u>		<u>I/F - General Capital Fund I/F - General</u>		<u>887,488.48</u>	
<hr/>					
01-2010-20-1001-000			Appropriation Control General Administration - S&W		
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	5,208.33	12/10/25
Total for		Appropriation Control General Administration -		5,208.33	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>5,208.33</u>	
<hr/>					
01-2010-20-1002-002			Appropriation Control General Administration - O/E		
251782	12/04/25	A STITCH IN TIME	INV; JACKETS FOR WINTER	295.00	12/16/25
251786	12/08/25	AMAZON.COM SERVICES,	INV# 1Y3L-MTX7-76RG;	54.99	12/16/25
251843	12/16/25	A STITCH IN TIME	WINTER JACKET	66.00	12/16/25
Total for		Appropriation Control General Administration -		415.99	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>415.99</u>	
<hr/>					
01-2010-20-1101-000			Appropriation Control Mayor & Council - S&W Salary &		
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	1,891.65	12/10/25
Total for		Appropriation Control Mayor & Council - S&W		1,891.65	
<u>Department Total:</u>		<u>Appropriation Control Mayor & Council - S&W</u>		<u>1,891.65</u>	
<hr/>					
01-2010-20-1201-000			Appropriation Control Municipal Clerk - S&W Salary &		
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	11,158.68	12/10/25
Total for		Appropriation Control Municipal Clerk - S&W		11,158.68	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - S&W</u>		<u>11,158.68</u>	
<hr/>					
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
251704	11/26/25	INSERRA SUPERMARKETS	HOLIDAY SUPPLIES	42.65	12/16/25
251705	11/26/25	INSERRA SUPERMARKETS	HOLIDAY SUPPLIES	196.43	12/16/25
251758	12/03/25	AMAZON.COM SERVICES,	INV# 1QHY-CMPK-XLJ9	11.99	12/16/25
251763	12/03/25	GANNETT MEDIA CORP	INV# 0007431490; VARIOUS	523.56	12/16/25
Total for		Appropriation Control Municipal Clerk - O/E		774.63	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - O/E</u>		<u>774.63</u>	
<hr/>					
01-2010-20-1301-000			Appropriation Control Financial Administration - S&W		
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	941.55	12/10/25
Total for		Appropriation Control Financial Administration		941.55	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>941.55</u>	
<hr/>					
01-2010-20-1302-000			Appropriation Control Financial Administration - O/E		
251699	11/26/25	LITHOTONE CO.	INV# 1593; WINDOW	160.00	12/16/25
Total for		Appropriation Control Financial Administration		160.00	
<hr/>					
01-2010-20-1302-002			Appropriation Control Financial Administration - O/E		
251796	12/04/25	ACTION DATA SERVICES	DEMAND DEBIT - 12/04/2025	740.44	12/04/25
Total for		Appropriation Control Financial Administration		740.44	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>900.44</u>	
<hr/>					
01-2010-20-1402-001			Appropriation Control Data Processing - O/E		

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
251792	12/08/25	GREAT AMERICAN	40693901; POSTAGE MACHINE	152.00	12/16/25
251798	12/10/25	TRI-STATE TECHNICAL	INV# 20538; POLICE AND	201.60	12/16/25
251784	12/05/25	T&G INDUSTRIES INC.	INV#592879078; COPY/PRINTER	594.00	12/15/25
Total for		Appropriation Control Data Processing - O/E		947.60	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
251806	12/10/25	T&G INDUSTRIES INC.	INV# 4793364; CONTRACT OC	1,102.05	12/16/25
Total for		Appropriation Control Data Processing - O/E		1,102.05	
Department Total:		Appropriation Control Data Processing - O/E		2,049.65	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	479.66	12/10/25
Total for		Appropriation Control Revenue Administration -		479.66	
Department Total:		Appropriation Control Revenue Administration -		479.66	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
251763	12/03/25	GANNETT MEDIA CORP	INV# 0007431490; VARIOUS	68.72	12/16/25
Total for		Appropriation Control Revenue Administration -		68.72	
Department Total:		Appropriation Control Revenue Administration -		68.72	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	766.66	12/10/25
Total for		Appropriation Control Tax Assessment - S&W		766.66	
Department Total:		Appropriation Control Tax Assessment - S&W		766.66	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
251805	12/10/25	BOGGIA & BOGGIA, LLC	PROF SRVCS RENDERED THRU	5,130.00	12/16/25
Total for		Appropriation Control Legal Services - O/E		5,130.00	
Department Total:		Appropriation Control Legal Services - O/E		5,130.00	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	525.96	12/10/25
Total for		Appropriation Control Planning/Zoning Board -		525.96	
Department Total:		Appropriation Control Planning/Zoning Board -		525.96	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	6,760.65	12/10/25
Total for		Appropriation Control Construction Code - S&W		6,760.65	
Department Total:		Appropriation Control Construction Code - S&W		6,760.65	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	1,872.64	12/10/25
Total for		Appropriation Control Property Maintenance -		1,872.64	
Department Total:		Appropriation Control Property Maintenance -		1,872.64	
01-2010-22-2002-001 Appropriation Control Property Maintenance - O/E Mileage					
251766	12/03/25	NICHOLAS A. BARESE	2025 Q4 MILEAGE	400.00	12/16/25
Total for		Appropriation Control Property Maintenance -		400.00	
Department Total:		Appropriation Control Property Maintenance -		400.00	
01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
251811	12/11/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	5,160.64	12/11/25

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Group Insurance - O/E		5,160.64	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
251794	12/09/25	UNUM LIFE INSURANCE CO	DECEMBER 2025 DISABILITY	1,512.73	12/09/25
Total for		Appropriation Control Group Insurance - O/E		1,512.73	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>6,673.37</u>	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	88,262.25	12/10/25
Total for		Appropriation Control Police - S&W Regular		88,262.25	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	12,398.48	12/10/25
Total for		Appropriation Control Police - S&W Overtime		12,398.48	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>100,660.73</u>	
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
251623	11/12/25	ALLAN BRITEWAY	INV# 31560; SIGNAL REPAIR	446.60	12/16/25
251629	11/12/25	TRAFFIC SAFETY &	INV# 247440; ACCESSORIES FOR	473.70	12/16/25
Total for		Appropriation Control Police - O/E Equipment		920.30	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
251798	12/10/25	TRI-STATE TECHNICAL	INV# 20538; POLICE AND	204.00	12/16/25
Total for		Appropriation Control Police - O/E Computer /		204.00	
01-2010-25-2402-005 Appropriation Control Police - O/E Firearms / Ammo					
251528	10/27/25	GLOCK PROFESSIONAL,	INV# TRP/100209943; ARMORER	300.00	12/16/25
Total for		Appropriation Control Police - O/E Firearms /		300.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
251527	10/27/25	THE PUDDLE CAR WASH	INV# 7187; PD CAR DETAIL #44	200.00	12/16/25
251545	10/29/25	HENRY O'NEIL JR.	INV# 000913; GRAPHICS FOR	726.00	12/16/25
251624	11/12/25	TOM'S SERVICE CENTER	INV# 22754, 22727, 22721,	1,397.22	12/16/25
251627	11/12/25	NORTHEAST	INV# 22264; CAR 49 RADAR	229.82	12/16/25
251799	12/10/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	9,252.97	12/10/25
Total for		Appropriation Control Police - O/E Vehicle		11,806.01	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
251529	10/27/25	BLOODGOOD LAW	INV# 25-6268; TRAIN CLASS -	195.00	12/16/25
251760	12/03/25	D & E UNIFORMS	INV# BPD1078; INERT MK-III	156.00	12/16/25
Total for		Appropriation Control Police - O/E Special		351.00	
01-2010-25-2402-009 Appropriation Control Police - O/E Crossing Guards					
251695	11/25/25	CROSSING GUARD	1709 & 1743; CROSSING GUARD	12,654.53	12/16/25
Total for		Appropriation Control Police - O/E Crossing		12,654.53	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>26,235.84</u>	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	12,638.01	12/10/25
Total for		Appropriation Control Police Dispatching/911 -		12,638.01	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>12,638.01</u>	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
251345	09/17/25	PRECISION WEATHER	WEATHER FORECASTING SYSTEM	1,695.00	12/16/25

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control OEM - O/E Other Expenses		1,695.00	
<u>Department Total:</u>		<u>Appropriation Control OEM - O/E</u>		<u>1,695.00</u>	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
251522	10/27/25	AAA EMERGENCY SUPPLY QUOTE; ANNUAL OHD QUANTIFIT		1,045.00	12/16/25
251790	12/08/25	TROPHY KING, INC INV# 26781; PLAQUES FOR		745.00	12/16/25
251791	12/08/25	TOM'S SERVICE CENTER INV# 22409; CAR 3		817.83	12/16/25
Total for		Appropriation Control Fire - O/E Other		2,607.83	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
251799	12/10/25	ENTERPRISE FM TRUST FLEET LEASE PD & FIRE		0.00	12/10/25
251799	12/10/25	ENTERPRISE FM TRUST FLEET LEASE PD & FIRE		2,285.62	12/10/25
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
<u>Department Total:</u>		<u>Appropriation Control Fire - O/E</u>		<u>4,893.45</u>	
01-2010-25-2602-002 Appropriation Control Rescue Squad - O/E Clothing					
251768	12/03/25	DANIELE FEDE VOID		0.00	12/09/25
Total for		Appropriation Control Rescue Squad - O/E		0.00	
01-2010-25-2602-003 Appropriation Control Rescue Squad - O/E Contribution					
251767	12/03/25	BOGOTA RESCUE SQUAD AID TO VOLUNTEERS		2,500.00	12/16/25
Total for		Appropriation Control Rescue Squad - O/E		2,500.00	
<u>Department Total:</u>		<u>Appropriation Control Rescue Squad - O/E</u>		<u>2,500.00</u>	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
251815	12/10/25	BOROUGH OF BOGOTA 2025-12-15 PR		4,454.68	12/10/25
Total for		Appropriation Control Uniform Fire Safety -		4,454.68	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>4,454.68</u>	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
251781	12/04/25	DANIEL KLIMA REIMBURSEMENT;		93.59	12/16/25
251837	12/15/25	RAYMOND DWYER '25 FIRE INVESTIGATION PHOTO		500.00	12/16/25
Total for		Appropriation Control Uniform Fire Safety -		593.59	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
251840	12/15/25	VEOLIA WATER NEW NOVEMBER-DECEMBER 2025 WATER		6,682.45	12/16/25
Total for		Appropriation Control Uniform Fire Safety -		6,682.45	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>7,276.04</u>	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
251815	12/10/25	BOROUGH OF BOGOTA 2025-12-15 PR		28,930.55	12/10/25
Total for		Appropriation Control DPW - S&W Regular		28,930.55	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
251815	12/10/25	BOROUGH OF BOGOTA 2025-12-15 PR		2,122.70	12/10/25
Total for		Appropriation Control DPW - S&W Overtime		2,122.70	
<u>Department Total:</u>		<u>Appropriation Control DPW - S&W</u>		<u>31,053.25</u>	
01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal					
251817	12/11/25	46 TRUCK REPAIR INC. 62723; PLOW MOUNT MASON DUMP		4,453.78	12/16/25
Total for		Appropriation Control DPW - O/E Snow Removal		4,453.78	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
251821	12/11/25	HOME DEPOT CREDIT 003643/4542126,		182.58	12/16/25

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Total for		Appropriation Control DPW - O/E Miscellaneous		182.58	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
251376	09/24/25	SUPERIOR DISTRIBUTORS INV# 252650220;	55 GALLON	1,082.49	12/16/25
251387	09/26/25	SUPERIOR DISTRIBUTORS INV# 252660055;	TRUCK TIRE	96.66	12/16/25
251720	12/01/25	UNITED MOTOR PARTS INV# 2744721;		184.22	12/16/25
251818	12/11/25	INTER CITY TIRE 190437, 190447;	NEW TIRES	1,352.72	12/16/25
Total for		Appropriation Control DPW - O/E Vehicle		2,716.09	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
251822	12/11/25	DIAMOND ROCK SPRING 326498;	WATER	60.00	12/16/25
Total for		Appropriation Control DPW - O/E Office		60.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
251307	09/11/25	AGL WELDING SUPPLY CO,INV# 0010183990;	AUG ACE/O2	59.02	12/16/25
251719	12/01/25	AGL WELDING SUPPLY CO,INV# 0010189628;	OCT RENT	59.02	12/16/25
251820	12/11/25	AGL WELDING SUPPLY CO,0010192439;	NOVEMBER OXYGEN	57.60	12/16/25
251833	12/15/25	GOOSETOWN INV# 179482;	RADIO CONTRACT	69.98	12/16/25
Total for		Appropriation Control DPW - O/E Tools &		245.62	
<u>Department Total:</u>		<u>Appropriation Control DPW - O/E</u>		<u>7,658.07</u>	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
251815	12/10/25	BOROUGH OF BOGOTA 2025-12-15 PR		169.96	12/10/25
Total for		Appropriation Control Shade Tree - S&W Salary		169.96	
<u>Department Total:</u>		<u>Appropriation Control Shade Tree - S&W</u>		<u>169.96</u>	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
250047	01/16/25	SUBURBAN DISPOSAL INC NOVEMBER 2025	GARBAGE	48,333.33	12/16/25
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Collection -</u>		<u>48,333.33</u>	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
251676	11/24/25	COOPER PEST SOLUTIONS INV# 2294447 & 2294448;	GEN	121.92	12/16/25
251709	11/26/25	COSTCO BUSINESS CENTERSUPPLIES FOR BOROUGH HALL		168.79	12/16/25
251723	12/01/25	MAIN LOCK SHOP INV# 0199087-IN;	LIBRARY	195.00	12/16/25
251726	12/01/25	CSX TRANSPORTATION INV# 8496509;		628.62	12/16/25
251788	12/08/25	COSTCO BUSINESS CENTERSUPPLIES FOR BOROUGH HALL		40.86	12/16/25
251823	12/11/25	QUALITY COOLING CORP 2025-181 & 182;	NO HEAT CALL	1,190.00	12/16/25
251824	12/11/25	SIGN A RAMA, USA 76101;	BOROUGH LOGO SIGN FOR	395.00	12/16/25
251825	12/11/25	THIS AND THAT HARDWARE2512-051595;	STAR FOR XMAS	17.99	12/16/25
251829	12/11/25	JERSEY ELEVATOR CO, 442658-F2R9;	DECEMBER	185.28	12/16/25
251831	12/11/25	THIS AND THAT HARDWARE2512-052416;	ELECTRICAL CORD	38.99	12/16/25
251841	12/16/25	VERIZON ACCT #150-594-750-0001-35		5.00	12/16/25
Total for		Appropriation Control Buildings & Grounds -		2,987.45	
<u>Department Total:</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>2,987.45</u>	
01-2010-27-3302-001 Appropriation Control Board of Health - O/E Contract					
251762	12/03/25	MID-BERGEN REGIONAL INV# 2025-Q4-31;	HEALTH	9,817.00	12/16/25
Total for		Appropriation Control Board of Health - O/E		9,817.00	
01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					

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251761	12/03/25	MID-BERGEN REGIONAL	INV #25-HE-Q4-31; HEALTH ED	2,500.00	12/16/25
251763	12/03/25	GANNETT MEDIA CORP	INV# 0007431490; VARIOUS	136.31	12/16/25
Total for		Appropriation Control Board of Health - O/E		2,636.31	
<u>Department Total:</u>		<u>Appropriation Control Board of Health - O/E</u>		<u>12,453.31</u>	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	1,675.00	12/10/25
Total for		Appropriation Control Seniors - S&W Salaries &		1,675.00	
<u>Department Total:</u>		<u>Appropriation Control Seniors - S&W</u>		<u>1,675.00</u>	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
251712	11/26/25	INSERRA SUPERMARKETS	SUPPLIES FOR SR LUNCH	26.01	12/16/25
251764	12/03/25	JAMES MOORE	REIMBURSEMENT; BAGELS FOR SR	54.00	12/16/25
251765	12/03/25	INSERRA SUPERMARKETS	DOUGHNUTS FOR SR LUNCH	42.46	12/16/25
Total for		Appropriation Control Seniors - O/E		122.47	
<u>Department Total:</u>		<u>Appropriation Control Seniors - O/E</u>		<u>122.47</u>	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	2,996.88	12/10/25
Total for		Appropriation Control Recreation Services -		2,996.88	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	200.00	12/10/25
Total for		Appropriation Control Recreation Services -		200.00	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>3,196.88</u>	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
251676	11/24/25	COOPER PEST SOLUTIONS	INV# 2294447 & 2294448; GEN	58.41	12/16/25
251708	11/26/25	TOM'S SERVICE CENTER	INV# RO-22486; VAN MIRROR	276.16	12/16/25
251755	12/02/25	TOM'S SERVICE CENTER	RO#22451; TIRES AND BATTERY	990.23	12/16/25
251793	12/08/25	TOM'S SERVICE CENTER	INV# 22862; REPAIR FIELD	486.39	12/16/25
251804	12/10/25	DAVID ZUIDEMA INC.	INV# 306859;	0.00	12/16/25
251804	12/10/25	DAVID ZUIDEMA INC.	INV# 306859;	475.00	12/16/25
251789	12/08/25	AMICI'S CUCINA	SENIOR LUNCHEON	1,560.00	12/10/25
Total for		Appropriation Control Recreation Services -		3,846.19	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>3,846.19</u>	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
251787	12/08/25	INSERRA SUPERMARKETS	COOKIES FOR TREE LIGHTING	112.78	12/16/25
251795	12/09/25	TO GATHER COFFEE, LLC	TREE LIGHTING HOT CHOCOLATE	655.00	12/16/25
251802	12/10/25	AMAZON.COM SERVICES,	INV# 13LL-RVGV-D6GW	9.99	12/16/25
251803	12/10/25	AMAZON.COM SERVICES,	INV# 17ML-T7HV-77TK	266.84	12/16/25
251759	12/03/25	LUKA'S RESTAURANT	94212; SENIOR LUNCHEON	2,250.00	12/10/25
Total for		Appropriation Control Celebration of Public		3,294.61	
<u>Department Total:</u>		<u>Appropriation Control Celebration of Public</u>		<u>3,294.61</u>	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	9,829.11	12/10/25
Total for		Appropriation Control Free Public Library -		9,829.11	

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<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>9,829.11</u>	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
251785	12/08/25	CABLEVISION	LIGHTPATH,PHONE CHARGES; DECEMBER 2025	2,980.00	12/16/25
Total for		Appropriation Control Telephone SPECTROTEL		2,980.00	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
251839	12/15/25	OPTIMUM	DECEMBER 2025 CABLE/ISP	172.95	12/16/25
Total for		Appropriation Control Telephone CABLEVISION -		172.95	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
251839	12/15/25	OPTIMUM	DECEMBER 2025 CABLE/ISP	99.40	12/16/25
Total for		Appropriation Control Telephone CABLE TV & ISP		99.40	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
251839	12/15/25	OPTIMUM	DECEMBER 2025 CABLE/ISP	222.95	12/16/25
Total for		Appropriation Control Telephone CABLE TV & ISP		222.95	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
251839	12/15/25	OPTIMUM	DECEMBER 2025 CABLE/ISP	275.59	12/16/25
Total for		Appropriation Control Telephone		275.59	
01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE					
251838	12/15/25	VERIZON	ACCOUNT# 250-717-861-0001-86	65.91	12/16/25
Total for		Appropriation Control Telephone VERIZON -		65.91	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
251839	12/15/25	OPTIMUM	DECEMBER 2025 CABLE/ISP	687.38	12/16/25
Total for		Appropriation Control Telephone OPTIMUM - 31		687.38	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>4,504.18</u>	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
251840	12/15/25	VEOLIA WATER NEW	NOVEMBER-DECEMBER 2025 WATER	331.07	12/16/25
Total for		Appropriation Control Water Miscellaneous		331.07	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
251840	12/15/25	VEOLIA WATER NEW	NOVEMBER-DECEMBER 2025 WATER	291.55	12/16/25
Total for		Appropriation Control Water Meter #88306893 -		291.55	
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
251840	12/15/25	VEOLIA WATER NEW	NOVEMBER-DECEMBER 2025 WATER	56.72	12/16/25
Total for		Appropriation Control Water Meter #88505411 -		56.72	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
251840	12/15/25	VEOLIA WATER NEW	NOVEMBER-DECEMBER 2025 WATER	173.12	12/16/25
Total for		Appropriation Control Water Meter #88228191 -		173.12	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
251840	12/15/25	VEOLIA WATER NEW	NOVEMBER-DECEMBER 2025 WATER	134.22	12/16/25
Total for		Appropriation Control Water Meter #88417708 -		134.22	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
251840	12/15/25	VEOLIA WATER NEW	NOVEMBER-DECEMBER 2025 WATER	150.70	12/16/25
Total for		Appropriation Control Water Meter #88227215 -		150.70	
01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164					
251840	12/15/25	VEOLIA WATER NEW	NOVEMBER-DECEMBER 2025 WATER	71.62	12/16/25

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Total for		Appropriation Control Water Meter #88509227 -		71.62	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
251840	12/15/25	VEOLIA WATER NEW	NOVEMBER-DECEMBER 2025 WATER	62.58	12/16/25
Total for		Appropriation Control Water Meter #88305041 -		62.58	
<u>Department Total:</u>		<u>Appropriation Control Water</u>		<u>1,271.58</u>	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
251830	12/11/25	VILLAGE OF RIDGEFIELD	NOVEMBER 2025 FUEL CHARGES	3,622.99	12/16/25
Total for		Appropriation Control Gasoline DPW		3,622.99	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
251830	12/11/25	VILLAGE OF RIDGEFIELD	NOVEMBER 2025 FUEL CHARGES	2,044.84	12/16/25
Total for		Appropriation Control Gasoline Police		2,044.84	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
251830	12/11/25	VILLAGE OF RIDGEFIELD	NOVEMBER 2025 FUEL CHARGES	104.85	12/16/25
Total for		Appropriation Control Gasoline Recreation		104.85	
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
251830	12/11/25	VILLAGE OF RIDGEFIELD	NOVEMBER 2025 FUEL CHARGES	134.79	12/16/25
Total for		Appropriation Control Gasoline Rescue		134.79	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
251830	12/11/25	VILLAGE OF RIDGEFIELD	NOVEMBER 2025 FUEL CHARGES	357.68	12/16/25
Total for		Appropriation Control Gasoline Fire Department		357.68	
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
251830	12/11/25	VILLAGE OF RIDGEFIELD	NOVEMBER 2025 FUEL CHARGES	939.77	12/16/25
Total for		Appropriation Control Gasoline Surcharge		939.77	
<u>Department Total:</u>		<u>Appropriation Control Gasoline</u>		<u>7,204.92</u>	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
251827	12/11/25	ENVIRONMENTAL RENEWAL	COMPACTED LEAVES; VARIOUS	2,535.00	12/16/25
Total for		Appropriation Control Solid Waste Disposal		2,535.00	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Disposal</u>		<u>2,535.00</u>	
01-2010-36-4722-000 Appropriation Control Social Security System					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	9,236.10	12/10/25
Total for		Appropriation Control Social Security System		9,236.10	
<u>Department Total:</u>		<u>Appropriation Control Social Security System</u>		<u>9,236.10</u>	
01-2010-36-4730-000 Appropriation Control DCRP					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	0.00	12/10/25
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	87.92	12/10/25
Total for		Appropriation Control DCRP		87.92	
<u>Department Total:</u>		<u>Appropriation Control DCRP</u>		<u>87.92</u>	
01-2010-37-4802-001 Appropriation Control Judgments Tasca					
251807	12/11/25	MUNICIPAL EXCESS	PAYMENT 10; TASCA V BOROUGH	97,679.54	12/16/25
Total for		Appropriation Control Judgments Tasca		97,679.54	
<u>Department Total:</u>		<u>Appropriation Control Judgments</u>		<u>97,679.54</u>	
01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	9,125.00	12/10/25

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Total for		Appropriation Control Bogota BOE - SLEO S&W		9,125.00	
<u>Department Total:</u>		<u>Appropriation Control Bogota BOE - SLEO S&W</u>		<u>9,125.00</u>	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	1,455.58	12/10/25
Total for		Appropriation Control Municipal Court - S&W		1,455.58	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>1,455.58</u>	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
251808	12/11/25	BOGOTA BOARD OF	DECEMBER 2025 SCHOOL TAXES	1,346,465.50	12/11/25
Total for		Local School Taxes Payable Local School Taxes		1,346,465.50	
<u>Department Total:</u>		<u>Local School Taxes Payable Local School Taxes</u>		<u>1,346,465.50</u>	
04-1601- - - DUE TO/FROM CURRENT FUND					
251813	12/11/25	BOROUGH OF BOGOTA	CLEAR INTERFUND	300,000.00	12/11/25
Total for		DUE TO/FROM CURRENT FUND		300,000.00	
<u>Department Total:</u>		<u>DUE TO/FROM CURRENT FUND</u>		<u>300,000.00</u>	
04-2150-55-1568-001 Improvment Authorizations 1568 - Pine Street Phase II					
220655	05/19/22	4 CLEAN-UP INC.	VOID	0.00	12/16/25
Total for		Improvment Authorizations 1568 - Pine Street		0.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1568 - Pine Street</u>		<u>0.00</u>	
04-2150-55-1627-001 Improvment Authorizations 1627 - Rec/Community Center					
251216	08/21/25	BARONE ENGINEERING	ELECTRICAL DESIGN SRVCS; REC	6,400.00	12/16/25
Total for		Improvment Authorizations 1627 - Rec/Community		6,400.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1627 - Rec/Community</u>		<u>6,400.00</u>	
04-2150-55-1636-001 Improvment Authorizations 1636 - Var. Cap. Impvts Fire					
251215	08/21/25	FIREFIGHTER ONE	SWIFT WATER RESCUE GEAR	8,310.63	12/16/25
Total for		Improvment Authorizations 1636 - Var. Cap.		8,310.63	
04-2150-55-1636-007 Improvment Authorizations 1636 - Var. Cap. Impvts Public					
251783	12/05/25	O. DIBELLA MUSIC, INC.	PROP# 1737189; SPEAKERS &	2,949.45	12/16/25
Total for		Improvment Authorizations 1636 - Var. Cap.		2,949.45	
<u>Department Total:</u>		<u>Improvment Authorizations 1636 - Var. Cap.</u>		<u>11,260.08</u>	
04-2150-55-1637-010 Improvment Authorizations 1637 - NJDOT Hill St & Larch A					
251213	08/21/25	CIFELLI & SON GEN.	HILL STREET ROADWAY	249,297.15	12/16/25
Total for		Improvment Authorizations 1637 - NJDOT Hill St		249,297.15	
<u>Department Total:</u>		<u>Improvment Authorizations 1637 - NJDOT Hill St</u>		<u>249,297.15</u>	
13-2860-00-0000-000 Basketball					
251800	12/10/25	VERONICA SPORTS LLC	JERSEYS FOR BASKETBALL	1,098.90	12/16/25
251801	12/10/25	AMAZON.COM SERVICES,	INV# 1F6W-JPQD-D6XN	65.10	12/16/25
Total for		Basketball		1,164.00	
<u>Department Total:</u>		<u>Basketball</u>		<u>1,164.00</u>	
13-2920-00-0000-000 Cheering					
251779	12/03/25	REBEL ATHLETIC LLC	OR# SO-40814900; CHEER	5,100.00	12/16/25
251844	12/16/25	A STITCH IN TIME	CHEERING SPIRITWEAR	2,606.00	12/16/25
Total for		Cheering		7,706.00	

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<u>Department Total:</u>		<u>Cheering</u>		<u>7,706.00</u>	
14-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment					
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	0.00	12/10/25
251815	12/10/25	BOROUGH OF BOGOTA	2025-12-15 PR	21,375.00	12/10/25
Total for		Outside Police Employment Fees Outside Police		21,375.00	
<u>Department Total:</u>		<u>Outside Police Employment Fees Outside Police</u>		<u>21,375.00</u>	
14-1604- - - DUE TO/FROM CAPITAL					
251814	12/11/25	BOROUGH OF BOGOTA	TO CLEAR INTERFUND	46,055.07	12/11/25
Total for		DUE TO/FROM CAPITAL		46,055.07	
<u>Department Total:</u>		<u>DUE TO/FROM CAPITAL</u>		<u>46,055.07</u>	
14-2877- - - RESERVE FOR UNEMPLOYEMENT TRUS					
251846	12/16/25	STATE OF NEW JERSEY	UI FUND QTR ENDING 0930/2025	15,918.35	12/16/25
Total for		RESERVE FOR UNEMPLOYEMENT TRUS		15,918.35	
<u>Department Total:</u>		<u>RESERVE FOR UNEMPLOYEMENT TRUS</u>		<u>15,918.35</u>	
17-2000-00-1000- NET PAYROLL NET PAYROLL					
251845	12/16/25	RYAN SMITH	P/R CHECK REISSUE 11/28/2025	317.97	12/16/25
Total for		NET PAYROLL NET PAYROLL		317.97	
<u>Department Total:</u>		<u>NET PAYROLL NET PAYROLL</u>		<u>317.97</u>	
19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
250075	01/21/25	PIAZZA & ASSOCIATES,	2025 MONTHLY COMPLIANCE FEE	200.00	12/16/25
251797	12/09/25	PHILLIPS PREISS	PROF SRVCS THRU 11/30/25;	1,466.25	12/16/25
Total for		RESERVE FOR EXPENDITURES INTEREST ON		1,666.25	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>1,666.25</u>	

**RESOLUTION # 2025-260****DATE: 12-18-2025**

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

AUTHORIZING THE HIRING OF SEASONAL DPW PLOW DRIVERS

WHEREAS, the Mayor and Council authorized the Borough Administrator to advertise for seasonal employment opportunities in the Borough of Bogota Department of Public Works (DPW); and

WHEREAS, it was recognized that additional DPW staffing was needed to ensure the proper functioning of that department during peak seasonal periods; and

WHEREAS, applications were received and reviewed, and interviews were conducted by the Borough Administrator and DPW Superintendent; and

WHEREAS, a qualified individual has been identified to fill the seasonal DPW position;

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

SECTION 1: The Mayor and Council hereby approve a conditional offer of employment for a Seasonal DPW Employee, effective December 18, 2025.

SECTION 2: The seasonal employee shall be compensated at the rate of \$ 25 per hour and shall be afforded benefits as described in the Borough's Personnel Handbook and applicable collective bargaining agreements.

SECTION 3: Employment is contingent upon successful completion of all pre-employment requirements, including but not limited to:

- Background check
- Drug screening
- Physical examination
- Verification of credentials and licenses

SECTION 4: This resolution shall take effect immediately upon adoption.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk

**RESOLUTION # 2025-263****DATE: 12-18-2025**

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

APPROVING MERGER OF RESCUE SQUAD VOLUNTEERS TO THE BOGOTA FIRE DEPARTMENT

WHEREAS, the Bogota Council adopted Resolution #2025-251 at its regularly scheduled meeting of December 4, 2025, which directed the merger of the Bogota Rescue Squad into the Bogota Fire Department; and,

WHEREAS, the purpose and goals of this merger are for both groups of volunteers to continue responding and delivering the same emergency services to the public that are currently being provided in a more efficient and cost-effective manner; and,

WHEREAS, the merger shall take effect on January 1, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Bogota, that in conjunction with the upcoming merger of the Bogota Rescue Squad into the Bogota Fire Department, all current members of the Bogota Rescue Squad are hereby appointed as probationary members of the Bogota Fire Department, effective January 1, 2026, and shall report for duty as of that date; and,

BE IT FURTHER RESOLVED, that the application process set forth in Section 2-10.5 is hereby waived, but all other rules and regulations set forth in Section 2-10 of the Borough Code and issued by the State of New Jersey shall apply to the incoming probationary members; and,

BE IT FURTHER RESOLVED, that the Borough Administrator, Borough Attorney, Borough Fire Chief and Borough Rescue Squad Chief are hereby authorized and directed to take the necessary steps to facilitate the orderly merger of the Bogota Rescue Squad's volunteers into the Bogota Fire Department.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 12-18-2025.

Yenlys Flores-Bolivard, Municipal Clerk