



Agenda
Open Session

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

February 19, 2026
7:30 p.m.

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting



Mayor

Daniele Fede

Council President

Lisa Kohles

Councilmember

Consuelo Carpenter

Councilmember

William Hordern

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

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 2026, 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, February 19, 2026 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

Deputy Borough Clerk Melissa Baque

V. CITIZEN REMARKS

One (5) minute time limit per person.

I. DISCUSSION

None

II. CORRESPONDENCE

None

III. INTRODUCTION OF ORDINANCES

None

IV. PUBLIC HEARING & ADOPTION OF ORDINANCES

None

V. 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.

2026-76 A Resolution of the Borough of Bogota Adopting the Bergen County Multi-Jurisdictional Hazard Mitigation Plan (HMP)

2026-77 Change Order No. 1 & Final - Your Way Construction – Elm Avenue Roadway Improvements (Municipal Funded)

2026-78 Closeout - Your Way Construction – Elm Avenue Roadway Improvements (Municipal Funded)

2026-79 Appointing an Administrative Agent to Administer the Borough's Amended Housing Element and Fair Share Plan

Resolutions to be Voted Separately

- PC26-03 Payment of Claims

B. Approvals

1. Regular Meeting Minutes – February 5, 2026

VI. 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

VII. CLOSED EXECUTIVE SESSION

The Borough reserves the right to return to Open Session and, if appropriate, take official action. Authorizing Meeting Not Open to the Public, Pursuant to NJSA 10:4-12

- 2026-80C – Litigation, Personnel, and Real Estate

VIII. ADJOURNMENT

Agenda is subject to change.

NEXT COUNCIL MEETINGS

Meetings will be held on Thursdays beginning at 7:30 PM in the Council Chambers, 375 Larch Ave., Bogota, NJ 07603, unless otherwise noted and/or advertised.

Work Session	Regular Mayor and Council Meeting
February 5	February 19
March 5	March 19
None	April 30
None	May 28
None	June 25
None	July 30
None	August 27
None	September 24
None	October 29
None	**November 12
None	December 17

**RESOLUTION # 2026-76****DATE: 02-19-26**

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)							

**A RESOLUTION OF THE BOROUGH OF BOGOTA ADOPTING THE BERGEN COUNTY
MULTI-JURISDICTIONAL HAZARD MITIGATION PLAN (HMP)**

WHEREAS the Bogota governing body recognizes the threat that natural hazards pose to people and property within the Borough of Bogota; and

WHEREAS the County of Bergen has prepared a multi-hazard mitigation plan, hereby known as Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026, in accordance with federal and state laws, including the [Robert T. Stafford Disaster Relief and Emergency Assistance Act](#), as amended; the [National Flood Insurance Act of 1968](#), as amended; and the [National Dam Safety Program Act](#), as amended; and New Jersey P.L. 2023, CHAPTER 313 approved January 16, 2024.

WHEREAS the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026, identifies current and future natural hazard risks, and assesses the vulnerability of facilities, infrastructure, and populations, and defines mitigation goals and actions to reduce or eliminate long term risk to people and property in (local government) from the impacts of future natural hazards and disasters; and

WHEREAS adoption by the Bogota governing body demonstrates its commitment to hazard mitigation and achieving the goals outlined in the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026;

NOW THEREFORE, BE IT RESOLVED BY THE BOROUGH OF BOGOTA, NJ THAT:

Section 1. In accordance with (local rule for adopting resolutions), the Bogota governing body adopts the Bergen County Multi-Jurisdictional Hazard Mitigation Plan 2026. While content related to the Borough of Bogota may require revisions to meet the plan approval requirements, changes occurring after adoption will not require the Borough of Bogota to re-adopt any further iterations of the plan. Subsequent plan updates following the approval period for this plan will require separate adoption resolutions.

ADOPTED by a vote of ____ in favor and ____ against, and ____ abstaining, this 19th day of February, 2026.

By: _____ (print name)



RESOLUTION # 2026-76

DATE: 02-19-26

ATTEST: By: _____ (print name)

APPROVED AS TO FORM: By: _____ (print name)

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 02-19-26.

Melissa Baque, Deputy Clerk

**RESOLUTION # 2026-77****DATE: 02-19-26**

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)							

**CHANGE ORDER NO. 1 & FINAL – YOUR WAY CONSTRUCTION – ELM AVENUE
ROADWAY IMPROVEMENTS (MUNICIPAL FUNDED)**

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

TITLE OF JOB: Elm Avenue Roadway Improvements (Municipal Funded)

CONTRACTOR: Your Way Construction, 404 Coit Street, Irvington, NJ 07111

CHANGE ORDER No.: 1 and Final

AMOUNT OF CHANGE ORDER THIS RESOLUTION: Decrease -18.03% -\$28,379.36
AMOUNT OF CHANGE TO DATE: Decrease -18.03% -\$28,379.36

REASON FOR CHANGE: Reduction – Adjustment in Contract quantities
Extra – Additional Work based on Site Conditions

NEGLIA FILE NO.: BOGOMUN25.014

This Resolution to take effect immediately.

Dated: _____

Approved: _____

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 Mayor and Council at a meeting held on 02-19-26.

Melissa Baque, Deputy Clerk

**RESOLUTION # 2026-78****DATE: 02-19-26**

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)							

**CLOSEOUT – YOUR WAY CONSTRUCTION – ELM AVENUE ROADWAY
IMPROVEMENTS (MUNICIPAL FUNDED)**

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the contract for the Elm Avenue Roadway Improvements (Municipal Funded) project has been completed by Your Way Construction, 404 Coit Street, Irvington, NJ 07111 in accordance with the Plans and Specifications and any approved change orders, as directed by the Project Engineer. The above referenced construction is hereby accepted and final payment including retainage in the amount of \$2,579.65 is hereby approved.

This Resolution to take effect immediately.

Dated: _____

Approved: _____

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 Mayor and Council at a meeting held on 02-19-26.

Melissa Baque, Deputy Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

Resolutions 2026-78 & 2026-79

negliagroup.com

February 10, 2026

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

Re: **Recommendation of Payment Application No. 2**
Elm Avenue Roadway Improvements (Municipal Funded)
Borough of Bogota
Bergen County, New Jersey
Neglia File No.: BOGOMUN25.014

Dear Ms. Flores-Bolivard,

Enclosed please find the following documents with regard to the above referenced project, which reflects the work performed within Bogota:

- Borough of Bogota Voucher No. 2 in the amount of Two Thousand Five Hundred Seventy-Nine dollars and Sixty-Five cents (\$2,579.65);
- Engineer's Certificate No. 2 in the amount of Two Thousand Five Hundred Seventy-Nine dollars and Sixty-Five cents (\$2,579.65);
- Change Order No. 1 and Change Order Resolution indicating a 18.03% decrease in the overall contract amount;
- Closeout Resolution;
- Maintenance Bond shall be provided under a separate cover. Our office does not recommend processing final payment until Maintenance Bond is received.

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

Sincerely,
Neglia Group

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

Sincerely,
Neglia Group

Scott Loverich, P.E., C.M.E.
For the Borough Engineer
Borough of Bogota

Cc: Conall O'Malley, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
Your Way Construction, Inc. (via E-mail: steph@ywconstruction.com)

LYNDHURST

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

MOUNTAINSIDE

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

BOROUGH OF BOGOTA

375 LARCH AVENUE

BOGOTA, NJ 07603

TEL 201-342-1736

EMAIL clerk@bogotaonline.org

VOUCHER No.

2

PURCHASE ORDER NO.

VENDOR CODE

FUND CODE

TO: Your Way Construction
404 Coit Street
Irvington, NJ 07111

ISSUING DEPT.	DATE
Engineering	January 28, 2026
N.J. SALES TAX EXEMPTION	

NEA JOB #: BOGOMUN25.014

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	For labor, material and equipment in accordance with the project entitled "Elm Avenue Roadway Improvements (Municipal Funded)," time and materials tickets attached hereto.		\$2,579.65
TOTAL			\$2,579.65

PURCHASING AGENT DATE

FUNDS AVAILABLE TREASURER DATE

DEPARTMENTAL CERTIFICATION

I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

Scott L.

2/9/26

SIGNATURE DATE

EXAMINED AND APPROVED FOR PAYMENT

TOWN ADMINISTRATOR DATE

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF PERJURY THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DONE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.




P.M.

OFFICIAL POSITION

2/5/26

DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

NEGLIA GROUP
ENGINEER'S CERTIFICATE Nº 2

MUNICIPALITY: Borough of Bogota
 PROJECT: Elm Avenue Roadway Improvements (Municipal Funded)
 CONTRACTOR: Your Way Construction
 404 Coit Street
 Irvington, NJ 07111

SHEET: 1 of 3
 DATE: January 28, 2026
 NEA FILE: BOGOMUN25.014

BASE BID: ELM AVUE IMPROVEMENTS (FROM W. FORT LEE ROAD TO E. MAIN STREET, FROM E. MAIN STREET TO SOUTH STREET, FROM W. GROVE STREET TO TEANECK BORDER)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization	LS	1.00			1.00		1.00	\$ 2,000.00	\$ -	\$ -	\$ -	\$ 2,000.00
2	Clearing Site	LS	1.00			1.00		1.00	\$ 17,135.00	\$ -	\$ -	\$ -	\$ 17,135.00
3	Breakaway Barricade	UNIT	50.00		50.00			0.00	\$ 0.01	\$ -	\$ -	\$ 0.50	\$ -
4	Drum	UNIT	50.00		50.00			0.00	\$ 0.01	\$ -	\$ -	\$ 0.50	\$ -
5	Traffic Cone	UNIT	50.00		50.00			0.00	\$ 0.01	\$ -	\$ -	\$ 0.50	\$ -
6	Traffic Director, Flagger	HOUR	100.00		100.00			0.00	\$ 90.03	\$ -	\$ -	\$ 9,003.00	\$ -
7	Construction Signs	SF	100.00		100.00			0.00	\$ 0.01	\$ -	\$ -	\$ 1.00	\$ -
8	Detectable Warning Surface	SY	4.00			4.00		4.00	\$ 155.00	\$ -	\$ -	\$ -	\$ 620.00
9	9" x 18" Concrete Vertical Curb	LF	55.00	2.00		57.00		57.00	\$ 43.30	\$ -	\$ 86.60	\$ -	\$ 2,468.10
10	Concrete Sidewalk, 4" Thick	SY	10.00	2.00		12.00		12.00	\$ 129.60	\$ -	\$ 259.20	\$ -	\$ 1,555.20
11	Concrete Sidewalk, Reinforced, 6" Thick	SY	25.00		5.50	19.50		19.50	\$ 164.50	\$ -	\$ -	\$ 904.75	\$ 3,207.75
12	HMA Milling, 3" or Less	SY	5550.00		480.00	5070.00		5,070.00	\$ 3.32	\$ -	\$ -	\$ 1,593.60	\$ 16,832.40
13	Hot Mix Asphalt 9.5 M 64 Surface Course, 2" Thick	TONS	645.00	38.67		683.67		683.67	\$ 90.25	\$ -	\$ 3,489.97	\$ -	\$ 61,701.22
14	Reconstructed Inlet, Type B, Using New Casting	UNIT	2.00		2.00			0.00	\$ 875.00	\$ -	\$ -	\$ 1,750.00	\$ -
15	Curb Piece (Type-N-Eco)	UNIT	6.00		6.00			0.00	\$ 325.00	\$ -	\$ -	\$ 1,950.00	\$ -
16	Bicycle Safe Grate	UNIT	6.00		6.00			0.00	\$ 370.00	\$ -	\$ -	\$ 2,220.00	\$ -
17	Inlet Filter, Type 1	SY	60.00		60.00			0.00	\$ 0.01	\$ -	\$ -	\$ 0.60	\$ -
18	Reset Existing Casting	UNIT	8.00		5.00	3.00		3.00	\$ 300.00	\$ -	\$ -	\$ 1,500.00	\$ 900.00
19	Reset Water Valve Box	UNIT	4.00		4.00			0.00	\$ 0.01	\$ -	\$ -	\$ 0.04	\$ -
20	Reset Gas Valve Box	UNIT	2.00		2.00			0.00	\$ 0.01	\$ -	\$ -	\$ 0.02	\$ -
21	Traffic Markings, Lines, 4"	LF	145.00		5.00	140.00		140.00	\$ 1.30	\$ -	\$ -	\$ 6.50	\$ 182.00
22	Traffic Markings, Lines, 8"	LF	695.00		402.00	293.00		293.00	\$ 2.60	\$ -	\$ -	\$ 1,045.20	\$ 761.80
23	Traffic Markings, Lines, 24"	LF	55.00		10.00	45.00		45.00	\$ 7.80	\$ -	\$ -	\$ 78.00	\$ 351.00
24	Topsoil, Fertilizer, and Hydroseed	SY	5.00		5.00			0.00	\$ 0.01	\$ -	\$ -	\$ 0.05	\$ -
25	Fuel Price Adjustment	DOLL	1.00		1.00			0.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -
26	Ashphalt Price Adjustment	DOLL	1.00		1.00			0.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -
27	Final Cleanup	LS	1.00		1.00			0.00	\$ 1.00	\$ -	\$ -	\$ 1.00	\$ -
28	Contract Allowance for Unforeseen Conditions	ALL	1.00		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
SUBTOTAL BASE BID (Items 1 - 28)										\$ -	\$ 3,835.77	\$ 25,255.26	\$ 107,714.47

Notes:

1) \$3,489.97 of the Contract Allowance for Unforeseen Conditions was utilized for 38.67 tons of Hot Mix Asphalt 9.5 M 64 Surface Course, 2" Thick, on Payment No. 1.

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2

MUNICIPALITY: Borough of Bogota
 PROJECT: Elm Avenue Roadway Improvements (Municipal Funded)
 CONTRACTOR: Your Way Construction
 404 Coit Street
 Irvington, NJ 07111

SHEET: 2 of 3
 DATE: January 28, 2026
 NEA FILE: BOGOMUN25.014

ALT BID #1: LINDEN AVE (FROM W. GROVE ST TO TEANECK BORDER)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Traffic Director, Flagger	HOUR	40.00		40.00		0.00	\$ 90.03	\$ -	\$ -	\$ 3,601.20	\$ -	
2	HMA Milling, 3" or Less	S.Y.	1120.00		266.00		854.00	854.00	\$ 7.90	\$ 6,746.60	\$ -	\$ 2,101.40	\$ 6,746.60
3	Hot Mix Asphalt 9.5 M 64 Surface Course, 2" Thick	TONS	130.00	6.62			136.62	136.62	\$ 98.30	\$ 13,429.75	\$ 650.75	\$ -	\$ 13,429.75
4	Reset Existing Casting	UNIT	1.00		1.00		0.00	\$ 300.00	\$ -	\$ -	\$ 300.00	\$ -	
5	Fuel Price Adjustment	DOLL	1.00		1.00		0.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	
6	Asphalt Price Adjustment	DOLL	1.00		1.00		0.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -	
7	Final Cleanup	L.S.	1.00		1.00		0.00	\$ 0.01	\$ -	\$ -	\$ 0.01	\$ -	
8	Contract Allowance for Unforeseen Conditions	ALL	1.00		0.56		0.44	0.44	\$ 2,500.00	\$ 1,092.00	\$ -	\$ 1,408.00	\$ 1,092.00
SUBTOTAL ALT BID #1 (Items 1 - 8)										\$ 21,268.35	\$ 650.75	\$ 7,610.61	\$ 21,268.35
TOTAL PROJECT AMOUNT (BASE BID + ALT BID #1):										\$ 21,268.35	\$ 4,486.51	\$ 32,865.87	\$ 128,982.81

Notes:

1) \$650.75 of the Contract Allowance for Unforeseen Conditions was utilized for 6.62 tons of Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick, on Payment No. 1.
 2) \$1,092.00 of the Contract Allowance for Unforeseen Conditions was utilized for 182 LF of Traffic Marking Lines, 12" on Payment No. 1.

MUNICIPALITY: Borough of Bogota
 PROJECT: Elm Avenue Roadway Improvements (Municipal Funded)
 CONTRACTOR: Your Way Construction
 404 Coit Street
 Irvington, NJ 07111

NEGLIA GROUP
 ENGINEER'S CERTIFICATE N° 2

SHEET: 3 of 3
 DATE: January 28, 2026
 NEA FILE: BOGOMUN25.014

BID PRICE:	\$ 157,362.17	TOTAL AMOUNT TO DATE:	\$ 128,982.81
EXTRA & SUPPLEMENTAL:	\$ 4,486.51	LESS 2%:	
TOTAL:	\$161,848.68	BALANCE:	\$ 128,982.81
REDUCTIONS:	\$ 32,865.87	LESS PREVIOUS PAYMENT:	\$ 126,403.16
ADJUSTED AMOUNT:	\$128,982.81	AMOUNT DUE:	\$ 2,579.65

APPROVED:

Scott Lek

2/9/26

ENGINEER

CONTRACTOR

Robert Bogota 2/5/26

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by Prior Payment Estimates; and (2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this Payment Estimate will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER)

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 and Final
Division of Local Aid and Economic Development

Project	Elm Avenue Roadway Improvements (Municipal Funded)	NEA Project #:	BOGOMUN25 014
Municipality	Borough of Bogota	Date:	1/28/2026
County	Bergen County		
Contractor	Your Way Construction, 404 Coit Street, Irvington, NJ 07111		

In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change (Attach additional sheets if required) -
 Supplemental - Supplemental Item Not in Bid
 Extra - Additional Work Based on Site Conditions and Requested by the Borough
 Reduction - Reduction of Unused Quantities

Item No.	Description	Quantity (+/-)	Unit	Price	Amount
BASE BID: ELM AVUE IMPROVEMENTS (FROM W. FORT LEE ROAD TO E. MAIN STREET, FROM E. MAIN STREET TO SOUTH STREET, FROM W. GROVE STREET TO TEANECK BORDER)					
Extra or Supplemental					
9	9" x 18" Concrete Vertical Curb	2.00	LF	\$43.30	\$86.60
10	Concrete Sidewalk, 4" Thick	2.00	SY	\$129.60	\$259.20
13	Hot Mix Asphalt 9.5 M 64 Surface Course, 2" Thick	38.67	TONS	\$90.25	\$3,489.97
Total Extra or Supplemental (Base Bid)					\$3,835.77
Reduction					
3	Breakaway Barricade	50.00	UNIT	\$0.01	\$0.50
4	Drum	50.00	UNIT	\$0.01	\$0.50
5	Traffic Cone	50.00	UNIT	\$0.01	\$0.50
6	Traffic Director, Flagger	100.00	HOUR	\$90.03	\$9,003.00
7	Construction Signs	100.00	SY	\$0.01	\$1.00
11	Concrete Sidewalk, Reinforced, 6" Thick	5.50	SY	\$164.50	\$904.75
12	HMA Milling, 3" or Less	480.00	SY	\$3.32	\$1,593.60
14	Reconstructed Inlet, Type B, Using New Casting	2.00	UNIT	\$875.00	\$1,750.00
15	Curb Piece (Type-N-Eco)	6.00	UNIT	\$325.00	\$1,950.00
16	Bicycle Safe Grate	6.00	UNIT	\$370.00	\$2,220.00
17	Inlet Filter, Type 1	60.00	SY	\$0.01	\$0.60
18	Reset Existing Casting	5.00	UNIT	\$300.00	\$1,500.00
19	Reset Water Valve Box	4.00	UNIT	\$0.01	\$0.04
20	Reset Gas Valve Box	2.00	UNIT	\$0.01	\$0.02
21	Traffic Markings, Lines, 4"	5.00	LF	\$1.30	\$6.50
22	Traffic Markings, Lines, 8"	402.00	LF	\$2.60	\$1,045.20
23	Traffic Markings, Lines, 24"	10.00	LF	\$7.80	\$78.00
24	Topsoil, Fertilizer, and Hydroseed	5.00	SY	\$0.01	\$0.05
25	Fuel Price Adjustment	1.00	DOLL	\$100.00	\$100.00
26	Asphalt Price Adjustment	1.00	DOLL	\$100.00	\$100.00
27	Final Cleanup	1.00	LS	\$1.00	\$1.00
28	Contract Allowance for Unforeseen Conditions	1.00	ALL	\$5,000.00	\$5,000.00
Total Reduction (Base Bid)					\$25,255.26
Total Change (Base Bid)					(-\$21,419.49)

ALT BID #1: LINDEN AVE (FROM W. GROVE ST TO TEANECK BORDER)

Item No.	Description	Quantity	Unit	Price	Amount
Extra or Supplemental					
3	Hot Mix Asphalt 9.5 M 64 Surface Course, 2" Thick	6.62	LF	\$98.30	\$650.75
Total Extra or Supplemental (Base Bid)					\$650.75
Reduction					
1	Traffic Director, Flagger	40.00	HOUR	\$90.03	\$3,601.20
2	HMA Milling, 3" or Less	266.00	S Y	\$7.90	\$2,101.40
4	Reset Existing Casting	1.00	UNIT	\$300.00	\$300.00
5	Fuel Price Adjustment	1.00	DOLL	\$100.00	\$100.00
6	Asphalt Price Adjustment	1.00	DOLL	\$100.00	\$100.00
7	Final Cleanup	1.00	L S	\$0.01	\$0.01
8	Contract Allowance for Unforeseen Conditions	0.56	ALL	\$2,500.00	\$1,408.00
Total Reduction (Base Bid)					\$7,610.61
Total Change (Base Bid)					(-\$6,959.86)

Amount of Original Contract	\$157,362.17	Total Extra (Base Bid + Alt Bid 1)	\$1,486.51
		Total Reduction (Base Bid + Alt Bid 1)	\$32,865.87
		Total Change (Base Bid + Alt Bid 1)	(-\$28,379.36)

Adjusted Amount Based on Change Orders	\$128,982.81
Change in Contract	<u>(\$28,379.36)</u> -18.03% Decrease
Change in Contract	<u>\$28,379.36</u> -18.03% Decrease

2/9/26

Approved: _____
 (District Manager)
 (Division of Local Aid and Economic Development)

 (Presiding Officer)

(Date)

 (Contractor)

2/5/26
(Date)

**RESOLUTION # 2026-79****DATE: 02-19-26**

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 AN ADMINISTRATIVE AGENT TO ADMINISTER THE BOROUGH'S AMENDED HOUSING ELEMENT AND FAIR SHARE PLAN

WHEREAS, in January of 2025, the Borough of Bogota filed a declaratory judgment action pursuant to the Fair Housing Act, as amended in March of 2024; and

WHEREAS, in June of 2025, the Borough filed a duly adopted Housing Element and Fair Share Plan ("HEFSP") in that lawsuit and sought approval of same; and

WHEREAS, FSHC filed an objection to the Borough's effort to secure approval of its HEFSP; and

WHEREAS, the objection triggered a mediation process that culminated in a Mediation Agreement between the Borough and FSHC; and

WHEREAS, on February 24, 2026, the Planning Board will be having a hearing to consider the adoption an Amendment to the HEFSP to implement the Mediation Agreement; and

WHEREAS, on March 5, 2026, the Borough will be having a hearing endorsing the Amendment to the HEFSP; and

WHEREAS, in accordance with applicable laws, the Borough needs an Administrative Agent to oversee the implementation of the Amended Housing Element and Fair Share Plan.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Bogota, Bergen County, that Piazza & Associates is hereby appointed as the Administrative Agent to oversee the implementation of the Borough's Amended Housing Element and Fair Share Plan in accordance with the Borough's code.

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 02-19-26.

Melissa Baque, Deputy Clerk

**RESOLUTION # 2026-80C****DATE: 02-19-26**

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 # 2026-80C

DATE: 02-19-26

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 02-19-26.

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				

DATE February 17, 26

MOTION _____

SECOND _____

Carried Defeated Tabled

Meeting: 02-19-26
 PC26-03 Payment of Claims

WHEREAS, as required by NJSA 40A:4-57 and any other applicable requirements, the Chief Financial Officer of the Borough of Bogota has certified there are sufficient funds available in the appropriations of the municipal budget line items to make payment to 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	3,818,799.21
Total fund 04 General Capital Fund	42,733.69
Total fund 13 Recreation Trust Fund	2,185.87
Total fund 14 Trust Fund	18,480.00
Total fund 18 Animal Control Trust Fund	93.00
Total fund 19 COAH	7,218.45
GRAND TOTAL:	3,889,510.22

PO #	Date	Vendor	Description	Amount	Paid	Date
01-2010-20-1001-000		Appropriation Control General Administration	- S&W			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	5,208.33		02/11/26
Total for		Appropriation Control General Administration	-	5,208.33		
Department Total:		Appropriation Control General Administration	-	5,208.33		
01-2010-20-1002-001		Appropriation Control General Administration	- O/E Water			
260218	02/11/26	DIAMOND ROCK SPRING	H2O BHALL/DPW/REC	102.00		02/17/26
Total for		Appropriation Control General Administration	-	102.00		
01-2010-20-1002-002		Appropriation Control General Administration	- O/E			
260211	02/10/26	AMAZON.COM SERVICES, INC.	INV# 1MV9-NCRK-7JRM	349.00		02/17/26
Total for		Appropriation Control General Administration	-	349.00		
Department Total:		Appropriation Control General Administration	-	451.00		
01-2010-20-1010-001		Appropriation Control Grantsperson	- O/E Other Expenses			
260014	01/13/26	MILLENNIUM STRATEGIES FEB 2026 GRANT WRITING		3,300.00		02/17/26
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 &			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	1,541.65		02/11/26
Total for		Appropriation Control Mayor & Council	- S&W	1,541.65		
Department Total:		Appropriation Control Mayor & Council	- S&W	1,541.65		
01-2010-20-1201-000		Appropriation Control Municipal Clerk	- S&W Salary &			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	3,933.58		02/11/26
Total for		Appropriation Control Municipal Clerk	- S&W	3,933.58		
Department Total:		Appropriation Control Municipal Clerk	- S&W	3,933.58		
01-2010-20-1301-000		Appropriation Control Financial Administration	- S&W			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	967.45		02/11/26
Total for		Appropriation Control Financial Administration		967.45		
Department Total:		Appropriation Control Financial Administration		967.45		
01-2010-20-1302-002		Appropriation Control Financial Administration	- O/E			
260205	02/06/26	ACTION DATA SERVICES	DEMAND DEBIT - 02/06/2026	781.41		02/06/26
Total for		Appropriation Control Financial Administration		781.41		
Department Total:		Appropriation Control Financial Administration		781.41		
01-2010-20-1402-001		Appropriation Control Data Processing	- O/E			
260193	02/04/26	GREAT AMERICAN	41130455; POSTAGE MACHINE	152.00		02/17/26
260192	02/04/26	T&G INDUSTRIES INC.	INV#595592925; COPY/PRINTER	594.00		02/13/26
Total for		Appropriation Control Data Processing	- O/E	746.00		
01-2010-20-1402-002		Appropriation Control Data Processing	- O/E Copy Machine			
260194	02/04/26	DE LAGE LANDEN	FEBRUARY '26 FIREHOUSE	95.00		02/17/26
260199	02/09/26	T&G INDUSTRIES INC.	INV# 4908616; CONTRACT OC	1,086.27		02/13/26
Total for		Appropriation Control Data Processing	- O/E	1,181.27		
Department Total:		Appropriation Control Data Processing	- O/E	1,927.27		
01-2010-20-1451-000		Appropriation Control Revenue Administration	- S&W			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	492.85		02/11/26

Bills List**BOROUGH OF BOGOTA**

02/17/26 04:32:13 PM

PO #	Date	Vendor	Description	Amount	Paid	Date
Total for		Appropriation Control Revenue Administration -		492.85		
Department Total:		<u>Appropriation Control Revenue Administration -</u>		<u>492.85</u>		
01-2010-20-1452-000		Appropriation Control Revenue Administration -	O/E Other			
260224	02/13/26	CIT-E-NET, LLC	3567; TAX SRVCS;SUBSCRIPTION	1,815.00	02/17/26	
Total for		Appropriation Control Revenue Administration -		1,815.00		
Department Total:		<u>Appropriation Control Revenue Administration -</u>		<u>1,815.00</u>		
01-2010-20-1501-000		Appropriation Control Tax Assessment -	S&W Salary &			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	787.75	02/11/26	
Total for		Appropriation Control Tax Assessment -	S&W	787.75		
Department Total:		<u>Appropriation Control Tax Assessment -</u>	<u>S&W</u>	<u>787.75</u>		
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board -	S&W			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	180.80	02/11/26	
Total for		Appropriation Control Planning/Zoning Board -		180.80		
Department Total:		<u>Appropriation Control Planning/Zoning Board -</u>		<u>180.80</u>		
01-2010-22-1951-000		Appropriation Control Construction Code -	S&W Salary &			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	6,713.84	02/11/26	
Total for		Appropriation Control Construction Code -	S&W	6,713.84		
Department Total:		<u>Appropriation Control Construction Code -</u>	<u>S&W</u>	<u>6,713.84</u>		
01-2010-22-2001-000		Appropriation Control Property Maintenance -	S&W Salary			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	1,680.00	02/11/26	
Total for		Appropriation Control Property Maintenance -		1,680.00		
Department Total:		<u>Appropriation Control Property Maintenance -</u>		<u>1,680.00</u>		
01-2010-23-2202-003		Appropriation Control Group Insurance -	O/E Dental			
260196	02/05/26	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		5,160.64	02/05/26	
Total for		Appropriation Control Group Insurance -	O/E	5,160.64		
Department Total:		<u>Appropriation Control Group Insurance -</u>	<u>O/E</u>	<u>5,160.64</u>		
01-2010-23-2210-000		Appropriation Control Group Health Waiver				
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	1,041.65	02/11/26	
Total for		Appropriation Control Group Health Waiver		1,041.65		
Department Total:		<u>Appropriation Control Group Health Waiver</u>		<u>1,041.65</u>		
01-2010-25-2401-000		Appropriation Control Police -	S&W Regular			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	92,275.66	02/11/26	
Total for		Appropriation Control Police -	S&W Regular	92,275.66		
01-2010-25-2401-002		Appropriation Control Police -	S&W Overtime			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	9,545.97	02/11/26	
Total for		Appropriation Control Police -	S&W Overtime	9,545.97		
Department Total:		<u>Appropriation Control Police -</u>	<u>S&W</u>	<u>101,821.63</u>		
01-2010-25-2402-004		Appropriation Control Police -	O/E Computer / IT			
260131	01/30/26	VISUAL COMPUTER	INV# 22835; VCS MANAGEMENT	5,100.00	02/17/26	
260135	01/30/26	IDEORIA IDENTITY &	#004092-001; '26	2,805.00	02/17/26	
260136	01/30/26	BERGEN COUNTY	2026 MARS MAINTENANCE FEE	8,000.00	02/17/26	
260137	01/30/26	COMPUTER SQUARE INC	INV# 74218; ANNUAL FEES	10,406.00	02/17/26	

PO #	Date	Vendor	Description	Amount	Paid	Date
Total for			Appropriation Control Police - O/E Computer /	26,311.00		
01-2010-25-2402-007			Appropriation Control Police - O/E Vehicle Maintenance			
260201	02/09/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	9,259.02		02/09/26
Total for			Appropriation Control Police - O/E Vehicle	9,259.02		
01-2010-25-2402-008			Appropriation Control Police - O/E Special Services			
260134	01/30/26	NAFTO	INV# 4992; PO M.ALVAREZ	375.00		02/17/26
260138	01/30/26	BERGEN CNTY POLICE	2026 DUES	650.00		02/17/26
Total for			Appropriation Control Police - O/E Special	1,025.00		
01-2010-25-2402-009			Appropriation Control Police - O/E Crossing Guards			
260228	02/17/26	CROSSING GUARD	1935 & 1953; CROSSING GUARD	0.00		02/17/26
260228	02/17/26	CROSSING GUARD	1935 & 1953; CROSSING GUARD	11,771.13		02/17/26
Total for			Appropriation Control Police - O/E Crossing	11,771.13		
Department Total:			Appropriation Control Police - O/E	48,366.15		
01-2010-25-2501-000			Appropriation Control Police Dispatching/911 - S&W			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	10,475.96		02/11/26
Total for			Appropriation Control Police Dispatching/911 -	10,475.96		
Department Total:			Appropriation Control Police Dispatching/911 -	10,475.96		
01-2010-25-2552-001			Appropriation Control Fire - O/E Other Expenses			
260127	01/30/26	STAPLES ADVANTAGE	INV# 6052379296; BINDERS FOR	43.44		02/17/26
260172	02/02/26	NEW JERSEY FIRE	INV# 2032756; REPAIRS TO 1	142.20		02/17/26
260186	02/04/26	VINCENT SIGNS	ESTIMATE; RMV/FAB/INST	3,350.00		02/17/26
260219	02/11/26	AIRPOWER	INV# 042946; SRVC CONTRACT	2,360.00		02/17/26
Total for			Appropriation Control Fire - O/E Other	5,895.64		
01-2010-25-2552-004			Appropriation Control Fire - O/E Enterprise			
260201	02/09/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	0.00		02/09/26
260201	02/09/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	2,285.62		02/09/26
Total for			Appropriation Control Fire - O/E Enterprise	2,285.62		
Department Total:			Appropriation Control Fire - O/E	8,181.26		
01-2010-25-2651-000			Appropriation Control Uniform Fire Safety - S&W Salary &			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	3,348.79		02/11/26
Total for			Appropriation Control Uniform Fire Safety -	3,348.79		
Department Total:			Appropriation Control Uniform Fire Safety -	3,348.79		
01-2010-25-2652-001			Appropriation Control Uniform Fire Safety - O/E Other			
260125	01/30/26	STAPLES ADVANTAGE	INV# 6052829338; PILOT G2 36	51.19		02/17/26
260195	02/05/26	STAPLES ADVANTAGE	INV# 6053484146; 4 INCH	43.44		02/17/26
Total for			Appropriation Control Uniform Fire Safety -	94.63		
01-2010-25-2652-002			Appropriation Control Uniform Fire Safety - O/E Fire			
260231	02/17/26	VEOLIA WATER NEW	JANUARY/FEBRUARY 2026 WATER	6,698.95		02/17/26
Total for			Appropriation Control Uniform Fire Safety -	6,698.95		
Department Total:			Appropriation Control Uniform Fire Safety -	6,793.58		
01-2010-26-2901-000			Appropriation Control DPW - S&W Regular			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	34,958.47		02/11/26
Total for			Appropriation Control DPW - S&W Regular	34,958.47		

PO #	Date	Vendor	Description	Amount	Paid	Date
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime				
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	1,452.68		02/11/26
Total for		Appropriation Control DPW - S&W Overtime		1,452.68		
Department Total:		Appropriation Control DPW - S&W		36,411.15		
01-2010-26-2902-001		Appropriation Control DPW - O/E Snow Removal				
260104	01/23/26	BERGEN COUNTY PUBLIC	INV# 2026; MEM DUES FOR	150.00		02/17/26
Total for		Appropriation Control DPW - O/E Snow Removal		150.00		
01-2010-26-2902-007		Appropriation Control DPW - O/E Office Supplies				
260218	02/11/26	DIAMOND ROCK SPRING	H2O BHALL/DPW/REC	48.00		02/17/26
Total for		Appropriation Control DPW - O/E Office		48.00		
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment				
260174	02/03/26	GOOSETOWN	INV# 181188; RADIO CONTRACT	69.98		02/17/26
Total for		Appropriation Control DPW - O/E Tools &		69.98		
Department Total:		Appropriation Control DPW - O/E		267.98		
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages				
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	175.64		02/11/26
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				
260202	02/10/26	SUBURBAN DISPOSAL INC	JANUARY 2026 GARBAGE	48,333.33		02/17/26
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				
260190	02/04/26	COSTCO BUSINESS CENTER	BUILDING/CLEANING SUPPLIES	133.34		02/17/26
Total for		Appropriation Control Buildings & Grounds -		133.34		
Department Total:		Appropriation Control Buildings & Grounds -		133.34		
01-2010-27-3650-001		Appropriation Control Seniors - S&W Salaries & Wages				
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	1,412.50		02/11/26
Total for		Appropriation Control Seniors - S&W Salaries &		1,412.50		
Department Total:		Appropriation Control Seniors - S&W		1,412.50		
01-2010-27-3651-002		Appropriation Control Seniors - O/E Miscellaneous				
260142	02/02/26	INSERRA SUPERMARKETS	SENIOR MEETING 1/20	54.01		02/17/26
260225	02/13/26	AGETINA GEGA, LLC	SENIOR LUNCH 2/13/26	420.00		02/17/26
Total for		Appropriation Control Seniors - O/E		474.01		
Department Total:		Appropriation Control Seniors - O/E		474.01		
01-2010-28-3701-002		Appropriation Control Recreation Services - S&W				
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	1,508.00		02/11/26
Total for		Appropriation Control Recreation Services -		1,508.00		
Department Total:		Appropriation Control Recreation Services -		1,508.00		
01-2010-28-3702-001		Appropriation Control Recreation Services - O/E Other				
260218	02/11/26	DIAMOND ROCK SPRING	H2O BHALL/DPW/REC	48.00		02/17/26
Total for		Appropriation Control Recreation Services -		48.00		

Bills List**BOROUGH OF BOGOTA**

02/17/26 04:32:13 PM

PO #	Date	Vendor	Description	Amount	Paid	Date
Department Total:		<u>Appropriation Control</u>	<u>Recreation Services -</u>	<u>48.00</u>		
01-2010-29-3901-000		Appropriation Control	Free Public Library - 1/3 mil S&W			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	10,778.08		02/11/26
Total for		Appropriation Control	Free Public Library -	10,778.08		
Department Total:		Appropriation Control	Free Public Library -	10,778.08		
01-2010-31-4402-001		Appropriation Control	Telephone SPECTROTEL #320604			
260200	02/09/26	CABLEVISION	LIGHTPATH,PHONE CHARGES; FEBRUARY 2026	2,980.00		02/17/26
Total for		Appropriation Control	Telephone SPECTROTEL	2,980.00		
01-2010-31-4402-012		Appropriation Control	Telephone CABLEVISION - REC BLDG			
260230	02/17/26	OPTIMUM	FEBRUARY 2026 CABLE/ISP	172.95		02/17/26
Total for		Appropriation Control	Telephone CABLEVISION -	172.95		
01-2010-31-4402-014		Appropriation Control	Telephone CABLE TV & ISP - FD CO#1			
260230	02/17/26	OPTIMUM	FEBRUARY 2026 CABLE/ISP	280.69		02/17/26
Total for		Appropriation Control	Telephone CABLE TV & ISP	280.69		
01-2010-31-4402-016		Appropriation Control	Telephone 07870-061598-01-0			
260230	02/17/26	OPTIMUM	FEBRUARY 2026 CABLE/ISP	238.95		02/17/26
Total for		Appropriation Control	Telephone	238.95		
01-2010-31-4402-017		Appropriation Control	Telephone CABLE TV & ISP - OEM			
260230	02/17/26	OPTIMUM	FEBRUARY 2026 CABLE/ISP	129.94		02/17/26
Total for		Appropriation Control	Telephone CABLE TV & ISP	129.94		
01-2010-31-4402-018		Appropriation Control	Telephone CABLE TV & ISP - SQUAD			
260230	02/17/26	OPTIMUM	FEBRUARY 2026 CABLE/ISP	99.40		02/17/26
Total for		Appropriation Control	Telephone CABLE TV & ISP	99.40		
01-2010-31-4402-020		Appropriation Control	Telephone CABLE TV & ISP - BORO			
260230	02/17/26	OPTIMUM	FEBRUARY 2026 CABLE/ISP	222.95		02/17/26
Total for		Appropriation Control	Telephone CABLE TV & ISP	222.95		
01-2010-31-4402-021		Appropriation Control	Telephone 07870-495094-01-4			
260230	02/17/26	OPTIMUM	FEBRUARY 2026 CABLE/ISP	275.52		02/17/26
Total for		Appropriation Control	Telephone	275.52		
01-2010-31-4402-022		Appropriation Control	Telephone VERIZON - ELEVATOR LINE			
260222	02/11/26	VERIZON	ACCOUNT# 250-717-861-0001-86	65.82		02/17/26
Total for		Appropriation Control	Telephone VERIZON -	65.82		
01-2010-31-4402-028		Appropriation Control	Telephone OPTIMUM - 31 FAIRVIEW			
260230	02/17/26	OPTIMUM	FEBRUARY 2026 CABLE/ISP	687.38		02/17/26
Total for		Appropriation Control	Telephone OPTIMUM - 31	687.38		
Department Total:		Appropriation Control	Telephone	5,153.60		
01-2010-31-4452-002		Appropriation Control	Water Meter #88505411 - 69 Main St			
260231	02/17/26	VEOLIA WATER NEW	JANUARY/FEBRUARY 2026 WATER	24.97		02/17/26
Total for		Appropriation Control	Water Meter #88505411 -	24.97		
01-2010-31-4452-003		Appropriation Control	Water Meter #88228191 - 63 W Broad			
260231	02/17/26	VEOLIA WATER NEW	JANUARY/FEBRUARY 2026 WATER	141.72		02/17/26
Total for		Appropriation Control	Water Meter #88228191 -	141.72		
01-2010-31-4452-005		Appropriation Control	Water Meter #88227215 - Library			

Bills List**BOROUGH OF BOGOTA**

02/17/26 04:32:13 PM

PO #	Date	Vendor	Description	Amount	Paid Date
260231	02/17/26	VEOLIA WATER NEW	JANUARY/FEBRUARY 2026 WATER	141.72	02/17/26
Total for		Appropriation Control Water Meter #88227215 -		141.72	
01-2010-31-4452-006		Appropriation Control Water Meter #88509227 - 164			
260231	02/17/26	VEOLIA WATER NEW	JANUARY/FEBRUARY 2026 WATER	75.43	02/17/26
Total for		Appropriation Control Water Meter #88509227 -		75.43	
Department Total:		Appropriation Control Water		383.84	
01-2010-36-4722-000		Appropriation Control Social Security System			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	8,900.56	02/11/26
Total for		Appropriation Control Social Security System		8,900.56	
Department Total:		Appropriation Control Social Security System		8,900.56	
01-2010-36-4730-000		Appropriation Control DCRP			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	0.00	02/11/26
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	69.17	02/11/26
Total for		Appropriation Control DCRP		69.17	
Department Total:		Appropriation Control DCRP		69.17	
01-2010-42-1190-001		Appropriation Control Bogota BOE - SLEO S&W			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	11,041.26	02/11/26
Total for		Appropriation Control Bogota BOE - SLEO S&W		11,041.26	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		11,041.26	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	1,495.61	02/11/26
Total for		Appropriation Control Municipal Court - S&W		1,495.61	
Department Total:		Appropriation Control Municipal Court - S&W		1,495.61	
01-2030-20-1452-000		APPROPRIATION RESERVES Revenue Administration - O/E			
260198	02/09/26	ROK INDUSTRIES, I.N.C. INV# BOGOTA25; TAX LIEN		75.00	02/17/26
Total for		APPROPRIATION RESERVES Revenue Administration		75.00	
Department Total:		APPROPRIATION RESERVES Revenue Administration		75.00	
01-2030-20-1502-000		APPROPRIATION RESERVES Tax Assessment - O/E Other			
251869	12/23/25	ASSOCIATED APPRIASAL 5257; APPRAISAL SERVICES		2,000.00	02/17/26
Total for		APPROPRIATION RESERVES Tax Assessment - O/E		2,000.00	
Department Total:		APPROPRIATION RESERVES Tax Assessment - O/E		2,000.00	
01-2030-20-1652-000		APPROPRIATION RESERVES Engineering Services - O/E Other			
260227	02/17/26	NEGLIA ENGINEERING PROF SRVCS RENDERED THRU		1,610.00	02/17/26
Total for		APPROPRIATION RESERVES Engineering Services -		1,610.00	
Department Total:		APPROPRIATION RESERVES Engineering Services -		1,610.00	
01-2030-25-2402-007		APPROPRIATION RESERVES Police - O/E Vehicle Maintenance			
260132	01/30/26	ROBBINS & FRANKE INC INV# 286788; YEAR 2025		500.00	02/17/26
Total for		APPROPRIATION RESERVES Police - O/E Vehicle		500.00	
Department Total:		APPROPRIATION RESERVES Police - O/E		500.00	
01-2030-26-3102-003		APPROPRIATION RESERVES Buildings & Grounds - O/E Other			
260161	02/02/26	LOADING DOCK, INC. INV# 84787 & 84789; DPW &		3,922.28	02/17/26
Total for		APPROPRIATION RESERVES Buildings & Grounds -		3,922.28	

Bills List**BOROUGH OF BOGOTA**

02/17/26 04:32:13 PM

PO #	Date	Vendor	Description	Amount	Paid	Date
<u>Department Total:</u>			<u>APPROPRIATION RESERVES Buildings & Grounds -</u>	<u>3,922.28</u>		
01-2070- - -		Local School Taxes Payable	Local School Taxes Payable			
260209 02/10/26	BOGOTA BOARD OF	JANUARY 2026 SCHOOL TAXES	1,346,465.50	02/10/26		
260210 02/10/26	BOGOTA BOARD OF	FEBRUARY 2026 SCHOOL TAXES	1,346,465.50	02/11/26		
Total for		Local School Taxes Payable	Local School Taxes	2,692,931.00		
<u>Department Total:</u>		<u>Local School Taxes Payable</u>	<u>Local School Taxes</u>	<u>2,692,931.00</u>		
01-2080- - -		County Taxes Payable	County Taxes Payable			
260215 02/10/26	COUNTY OF BERGEN,	1ST QTR 2026 COUNTY TAXES	714,836.00	02/10/26		
Total for		County Taxes Payable	County Taxes Payable	714,836.00		
<u>Department Total:</u>		<u>County Taxes Payable</u>	<u>County Taxes Payable</u>	<u>714,836.00</u>		
01-2090- - -		Due County - Added Taxes	Due County - Added Taxes			
260213 02/10/26	COUNTY OF BERGEN,	ADDED & OMITTED COUNTY TAXES	649.13	02/10/26		
260214 02/10/26	COUNTY OPEN SPACE	ADDED & OMITTED COUNTY OPEN	30.52	02/10/26		
Total for		Due County - Added Taxes	Due County - Added	679.65		
<u>Department Total:</u>		<u>Due County - Added Taxes</u>	<u>Due County - Added</u>	<u>679.65</u>		
01-2110- - -		County Open Space Tax Payable	County Open Space Tax			
260216 02/10/26	COUNTY OPEN SPACE	1ST QTR 2026 COUNTY OPEN	32,063.00	02/10/26		
Total for		County Open Space Tax Payable	County Open	32,063.00		
<u>Department Total:</u>		<u>County Open Space Tax Payable</u>	<u>County Open</u>	<u>32,063.00</u>		
01-2970- - -		DUE TO COUNTY - PILOT PAYMENTS	DUE TO COUNTY - PILOT			
260212 02/10/26	COUNTY OF BERGEN,	Q1 PILOT TAXES DUE TO COUNTY	28,625.62	02/10/26		
Total for		DUE TO COUNTY - PILOT PAYMENTS	DUE TO COUNTY -	28,625.62		
<u>Department Total:</u>		<u>DUE TO COUNTY - PILOT PAYMENTS</u>	<u>DUE TO COUNTY -</u>	<u>28,625.62</u>		
04-2150-55-1532-001		Improvement Authorizations 1532 - Rec/Community Center				
241421 06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	10,572.07	02/17/26		
Total for		Improvement Authorizations 1532 - Rec/Community		10,572.07		
<u>Department Total:</u>		<u>Improvement Authorizations 1532 - Rec/Community</u>		<u>10,572.07</u>		
04-2150-55-1598-011		Improvement Authorizations 1598 - Var. Cap. Impvts Road				
250466 03/25/25	NEGLIA ENGINEERING	NJDOT - LARCH AVE	427.50	02/17/26		
Total for		Improvement Authorizations 1598 - Var. Cap.		427.50		
<u>Department Total:</u>		<u>Improvement Authorizations 1598 - Var. Cap.</u>		<u>427.50</u>		
04-2150-55-1619-007		Improvement Authorizations 1619 - Var. Cap. Impvts Public				
250733 05/13/25	NEGLIA ENGINEERING	WATERSHED INVENTORY REPORT	5,092.50	02/17/26		
251407 09/30/25	NEGLIA ENGINEERING	OLSEN PARK IMPVT PROJECT	2,705.00	02/17/26		
Total for		Improvement Authorizations 1619 - Var. Cap.		7,797.50		
<u>Department Total:</u>		<u>Improvement Authorizations 1619 - Var. Cap.</u>		<u>7,797.50</u>		
04-2150-55-1620-001		Improvement Authorizations 1620 - Fairview Ave Reconstruc				
241417 10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	2,546.99	02/17/26		
Total for		Improvement Authorizations 1620 - Fairview Ave		2,546.99		
<u>Department Total:</u>		<u>Improvement Authorizations 1620 - Fairview Ave</u>		<u>2,546.99</u>		
04-2150-55-1627-001		Improvement Authorizations 1627 - Rec/Community Center				
251090 07/22/25	FOLEY INC	CATERPILLAR EMERGENCY	8,953.87	02/17/26		

Bills List**BOROUGH OF BOGOTA**

02/17/26 04:32:13 PM

PO #	Date	Vendor	Description	Amount	Paid	Date
Total for			Improvement Authorizations 1627 - Rec/Community	8,953.87		
Department Total:			Improvement Authorizations 1627 - Rec/Community	8,953.87		
04-2150-55-1629-002 Improvement Authorizations 1629 - Veteran's Park Phase 2						
241807	12/31/24	NEGLIA ENGINEERING	PROF SRVCS; VETERANS PARK	262.50	02/17/26	
Total for			Improvement Authorizations 1629 - Veteran's	262.50		
Department Total:			Improvement Authorizations 1629 - Veteran's	262.50		
04-2150-55-1636-007 Improvement Authorizations 1636 - Var. Cap. Impvts Public						
260099	01/22/26	TREASURER - ST. OF NEWLAND USE AUTH APP OLSEN PARK		-17,486.55	02/12/26	
251694	11/25/25	AFFORDABLE INTERIOR FURNITURE FOR BOGOTA SENIOR		-3,375.52	02/13/26	
260207	02/10/26	TREASURER - ST. OF NEWLAND USE STREAM ENCROACHMENT		3,250.00	02/10/26	
260208	02/10/26	TREASURER - ST. OF NEWLAND USE WATERFRONT DEV.		0.00	02/10/26	
260208	02/10/26	TREASURER - ST. OF NEWLAND USE WATERFRONT DEV.		20,100.00	02/10/26	
251694	11/25/25	AFFORDABLE INTERIOR FURNITURE FOR BOGOTA SENIOR		3,375.52	02/13/26	
Total for			Improvement Authorizations 1636 - Var. Cap.	5,863.45		
04-2150-55-1636-009 Improvement Authorizations 1636 - Var. Cap. Impvts						
251214	08/21/25	YOUR WAY CONSTRUCTION, ELM AVENUE ROADWAY		2,579.65	02/17/26	
Total for			Improvement Authorizations 1636 - Var. Cap.	2,579.65		
04-2150-55-1636-010 Improvement Authorizations 1636 - Var. Cap. Impvts						
260175	02/03/26	MONTANA CONSTRUCTION JV2663; CAMERA FAIRVIEW AVE		2,964.00	02/17/26	
Total for			Improvement Authorizations 1636 - Var. Cap.	2,964.00		
Department Total:			Improvement Authorizations 1636 - Var. Cap.	11,407.10		
04-2150-55-1637-010 Improvement Authorizations 1637 - NJDOT Hill St & Larch A						
250465	03/25/25	NEGLIA ENGINEERING	HILL STREET IMPROVEMENTS -	766.16	02/17/26	
Total for			Improvement Authorizations 1637 - NJDOT Hill St	766.16		
Department Total:			Improvement Authorizations 1637 - NJDOT Hill St	766.16		
13-2860- - - Basketball						
260143	02/02/26	A STITCH IN TIME	INV; SWEATSHIRTS FOR COACHES	256.00	02/17/26	
260145	02/02/26	FRANK LOMIA	BASKETBALL REFEREE	150.00	02/17/26	
260146	02/02/26	JOSEPH DESIMONE	BASKETBALL REFEREE	200.00	02/17/26	
260147	02/02/26	ANTHONY DESIMOINE	BASKETBALL REFEREE	350.00	02/17/26	
260148	02/02/26	DANIEL CONTE	BASKETBALL REFEREE	700.00	02/17/26	
Total for			Basketball	1,656.00		
Department Total:			Basketball	1,656.00		
13-2920- - - Cheering						
260141	02/02/26	AMAZON.COM SERVICES,	INV# 1YYG-XGN4-6TX7	93.87	02/17/26	
260149	02/02/26	A STITCH IN TIME	INV; SWEATSHIRTS FOR	436.00	02/17/26	
Total for			Cheering	529.87		
Department Total:			Cheering	529.87		
14-2855- - - Outside Police Employment Fees Outside Police Employment						
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	0.00	02/11/26	
260223	02/11/26	BOROUGH OF BOGOTA	2026-02-13 PR	18,480.00	02/11/26	
Total for			Outside Police Employment Fees Outside Police	18,480.00		

Bills List**BOROUGH OF BOGOTA**

02/17/26 04:32:13 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid</u>	<u>Date</u>
<u>Department Total:</u>		<u>Outside Police Employment Fees</u>	<u>Outside Police</u>	<u>18,480.00</u>		
18-2860- - -		Due State of NJ	Due State of NJ			
260220	02/11/26	NJ Dept of Health	JANUARY 2026 DOG LICENSE	93.00		02/17/26
Total for		Due State of NJ	Due State of NJ	93.00		
<u>Department Total:</u>		<u>Due State of NJ</u>	<u>Due State of NJ</u>	<u>93.00</u>		
19-2000- - -		RESERVE FOR EXPENDITURES	INTEREST ON INVESTMENTS			
260029	01/13/26	PIAZZA & ASSOCIATES,	FEBRUARY 2026 MONTHLY	200.00		02/17/26
260206	02/10/26	SURENIAN, EDWDARDS,	PROF SRVCS RENDERED THRU	2,167.20		02/17/26
260229	02/17/26	PHILLIPS PREISS	PROF SRVCS THRU 01/31/2026;	4,851.25		02/17/26
Total for		RESERVE FOR EXPENDITURES	INTEREST ON	7,218.45		
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES</u>	<u>INTEREST ON</u>	<u>7,218.45</u>		