



Welcome to the
Borough of Bogota

Bergen County, New Jersey

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 to 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

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

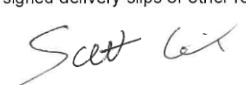




EMAIL clerk@bogotaonline.org

VOUCHER No.		2
PURCHASE ORDER NO.		
VENDOR CODE		
FUND CODE		
ISSUING DEPT.		DATE
Engineering		January 28, 2026
N.J. SALES TAX EXEMPTION		

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

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.  <div style="border: 1px solid black; padding: 2px; display: inline-block;">2/9/26</div>		CLAIMANT'S CERTIFICATION AND DECLARATION I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DONE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.  	
EXAMINED AND APPROVED FOR PAYMENT TOWN ADMINISTRATOR _____ DATE _____		  <div style="border: 1px solid black; padding: 2px; display: inline-block;">2/5/26</div>	

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

NEGLIA GROUP
ENGINEER'S CERTIFICATE N^o 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 AVEUE 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	HOURL	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	HOURL	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.

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

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

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 AVEUE 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)

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	SY	\$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	LS	\$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) \$4,486.51
 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 (\$28,379.36) -18.03% Decrease this C.O.
 Change in Contract \$28,379.36 -18.03% Decrease to date
 [(+) Increase or (-) Decrease]



 (Engineer)

2/9/26

 (Date)

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

 (Presiding Officer)

 (Contractor)

 (Date)
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				



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

DATE February 17, 26

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	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

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>
01-2010-20-1001-000 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				5,208.33	
<u>Department Total:</u>				<u>5,208.33</u>	
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				102.00	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
260211	02/10/26	AMAZON.COM SERVICES,	INV# 1MV9-NCRK-7JRM	349.00	02/17/26
Total for				349.00	
<u>Department Total:</u>				<u>451.00</u>	
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				3,300.00	
<u>Department Total:</u>				<u>3,300.00</u>	
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				1,541.65	
<u>Department Total:</u>				<u>1,541.65</u>	
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				3,933.58	
<u>Department Total:</u>				<u>3,933.58</u>	
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				967.45	
<u>Department Total:</u>				<u>967.45</u>	
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				781.41	
<u>Department Total:</u>				<u>781.41</u>	
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				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				1,181.27	
<u>Department Total:</u>				<u>1,927.27</u>	
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

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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 Revenue Administration -		492.85	
<u>Department Total:</u>		<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	
<u>Department Total:</u>		<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	
<u>Department Total:</u>		<u>Appropriation Control Tax Assessment - 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	
<u>Department Total:</u>		<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	
<u>Department Total:</u>		<u>Appropriation Control Construction Code - 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	
<u>Department Total:</u>		<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	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - 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	
<u>Department Total:</u>		<u>Appropriation Control Group Health Waiver</u>		<u>1,041.65</u>	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
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	
<u>Department Total:</u>		<u>Appropriation Control Police - 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	IDEMIA 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

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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 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	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
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	
<u>Department Total: Appropriation Control DPW - S&W</u>				<u>36,411.15</u>	
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	
<u>Department Total: Appropriation Control DPW - O/E</u>				<u>267.98</u>	
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	
<u>Department Total: Appropriation Control Shade Tree - S&W</u>				<u>175.64</u>	
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	
<u>Department Total: Appropriation Control Solid Waste Collection -</u>				<u>48,333.33</u>	
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	
<u>Department Total: Appropriation Control Buildings & Grounds -</u>				<u>133.34</u>	
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	
<u>Department Total: Appropriation Control Seniors - S&W</u>				<u>1,412.50</u>	
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	
<u>Department Total: Appropriation Control Seniors - O/E</u>				<u>474.01</u>	
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	
<u>Department Total: Appropriation Control Recreation Services -</u>				<u>1,508.00</u>	
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	

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Department Total:		Appropriation Control Recreation Services -		48.00	
<hr/>					
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	
<hr/>					
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	
<hr/>					
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	
<hr/>					
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	
<hr/>					
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	
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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	
<hr/>					
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	
<hr/>					
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	
<hr/>					
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	
<hr/>					
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	
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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	
<hr/>					
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	
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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	
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01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					

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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	

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Department Total:		APPROPRIATION RESERVES Buildings & Grounds -		3,922.28	
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	
Department Total:		Local School Taxes Payable Local School Taxes		2,692,931.00	
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	
Department Total:		County Taxes Payable County Taxes Payable		714,836.00	
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	
Department Total:		Due County - Added Taxes Due County - Added		679.65	
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	
Department Total:		County Open Space Tax Payable County Open		32,063.00	
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	
Department Total:		DUE TO COUNTY - PILOT PAYMENTS DUE TO COUNTY -		28,625.62	
04-2150-55-1532-001		Improvment Authorizations 1532 - Rec/Community Center			
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	10,572.07	02/17/26
Total for		Improvment Authorizations 1532 - Rec/Community		10,572.07	
Department Total:		Improvment Authorizations 1532 - Rec/Community		10,572.07	
04-2150-55-1598-011		Improvment Authorizations 1598 - Var. Cap. Impvts Road			
250466	03/25/25	NEGLIA ENGINEERING	NJDOT - LARCH AVE	427.50	02/17/26
Total for		Improvment Authorizations 1598 - Var. Cap.		427.50	
Department Total:		Improvment Authorizations 1598 - Var. Cap.		427.50	
04-2150-55-1619-007		Improvment 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		Improvment Authorizations 1619 - Var. Cap.		7,797.50	
Department Total:		Improvment Authorizations 1619 - Var. Cap.		7,797.50	
04-2150-55-1620-001		Improvment Authorizations 1620 - Fairview Ave Reconstruc			
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	2,546.99	02/17/26
Total for		Improvment Authorizations 1620 - Fairview Ave		2,546.99	
Department Total:		Improvment Authorizations 1620 - Fairview Ave		2,546.99	
04-2150-55-1627-001		Improvment Authorizations 1627 - Rec/Community Center			
251090	07/22/25	FOLEY INC	CATERPILLAR EMERGENCY	8,953.87	02/17/26

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Total for		Improvment Authorizations 1627 - Rec/Community		8,953.87	
<u>Department Total:</u>		<u>Improvment Authorizations 1627 - Rec/Community</u>		<u>8,953.87</u>	
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04-2150-55-1629-002 Improvment Authorizations 1629 - Veteran's Park Phase 2					
241807	12/31/24	NEGLIA ENGINEERING	PROF SRVCS; VETERANS PARK	262.50	02/17/26
Total for		Improvment Authorizations 1629 - Veteran's		262.50	
<u>Department Total:</u>		<u>Improvment Authorizations 1629 - Veteran's</u>		<u>262.50</u>	
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04-2150-55-1636-007 Improvment 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		Improvment Authorizations 1636 - Var. Cap.		5,863.45	
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04-2150-55-1636-009 Improvment Authorizations 1636 - Var. Cap. Impvts					
251214	08/21/25	YOUR WAY CONSTRUCTION,	ELM AVENUE ROADWAY	2,579.65	02/17/26
Total for		Improvment Authorizations 1636 - Var. Cap.		2,579.65	
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04-2150-55-1636-010 Improvment Authorizations 1636 - Var. Cap. Impvts					
260175	02/03/26	MONTANA CONSTRUCTION	JV2663; CAMERA FAIRVIEW AVE	2,964.00	02/17/26
Total for		Improvment Authorizations 1636 - Var. Cap.		2,964.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1636 - Var. Cap.</u>		<u>11,407.10</u>	
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04-2150-55-1637-010 Improvment Authorizations 1637 - NJDOT Hill St & Larch A					
250465	03/25/25	NEGLIA ENGINEERING	HILL STREET IMPROVEMENTS -	766.16	02/17/26
Total for		Improvment Authorizations 1637 - NJDOT Hill St		766.16	
<u>Department Total:</u>		<u>Improvment Authorizations 1637 - NJDOT Hill St</u>		<u>766.16</u>	
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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	
<u>Department Total:</u>		<u>Basketball</u>		<u>1,656.00</u>	
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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	
<u>Department Total:</u>		<u>Cheering</u>		<u>529.87</u>	
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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	

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<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
<u>Total for</u>		<u>Due State of NJ</u>	<u>Due State of NJ</u>	<u>93.00</u>	
<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
<u>Total for</u>		<u>RESERVE FOR EXPENDITURES</u>	<u>INTEREST ON</u>	<u>7,218.45</u>	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES</u>	<u>INTEREST ON</u>	<u>7,218.45</u>	