



Minutes
February 19, 2026
Open Session
7:30pm

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date February 19, 2026 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

PLEDGE OF ALLEGIANCE

Councilwoman Vergara led the Pledge of Allegiance.

MAYOR'S ANNOUNCEMENT

In accordance with the Open Public Meetings Act, N.J.S.A. 10:4-1, et. seq. the notice for this meeting's time, date, location, and agenda fulfilled the requirements by a copy of the Annual Notice of Meetings being sent to the newspapers officially designated for 2025, filing a copy in the Borough Clerk's Office, and posting it on the Borough bulletin board.

ROLL CALL

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

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

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

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

Joe Wynman- asked how many tickets were issued under new garbage pail law and about plans for the Kennedy Building.

Fire Chief Dirr- asked about the status of the Kennedy Building and the equipment. The Fire Department is under the impression that it should have access to the equipment and it needs to be checked since it has not been used in a while. He asked about the timeframe for the transfer of personnel in case in the future they decide to join to the Fire Department, since their process was waived. He asked about the OPRA process, as an email from Deputy Chief Bruce was quoted at a prior meeting. Members of volunteer fire departments may receive monetary incentives, that does not make them a paid fire department and calling them paid serves to discredit their volunteer service. Has an understanding been reached about the associate member from Engine 3? He has a right to be there and is a valued member of the company.

Doreen Frega- last year, 21 geese were rounded up on Bogota property and killed by the USDA. She had previously submitted a nonlethal proposal to remove the geese. Other towns have cancelled the USDA's ability to access their property to kill geese. She submitted a packet to the Mayor and Council about the issue that includes non-lethal options. She asked the Borough to prevent the USDA from rounding up geese on its property and work with her to create a non-lethal plan.

Valerie Divine- identified nonlethal geese removal options and urged the Mayor and Council to utilize them.

Philip Truman- spoke in opposition to ICE's policies and tactics. They are targeting all residents, not just hardened criminals. He shared the terrible conditions and abuse going on in ICE detention centers. They have been very active in Hudson County and had an operation in Hackensack which included taking someone from Bogota. ICE has been beating and killing residents, no one is immune from them. He urged the Mayor and Council to take action to protect residents from ICE.

Paula Rogovin- shared the horrible conditions inside ICE detention facilities. The Teaneck Council passed a resolution preventing cooperation with ICE, she asked that the Mayor and Council pass a resolution too. A two-person crew and more wayside detectors are now required for trains. Residents in Teaneck have been fighting development around Stop and Shop, water from the development would be piped to the swale next to the edge of the train tracks which would affect Bogota. She asked that members of the governing body attend meetings in Teaneck to oppose the development.

Scott Woegens- spoke about his experiences as a Bogota volunteer firefighter. A fellow firefighter lost his life in a fire, he has seen explosion, roof collapses, and other extremely dangerous situations. When there is fire, they are concerned about fighting the fire and getting everyone out safely. They do not need to be interrupted or second guessed by outside agencies or actors; the focus is on the fire and the processes they have in place. He asked for assistance in

getting the Governor and Department of Community Affairs to lighten up on the firefighter training requirements, which are getting overwhelming. The Fire Department needs extra support right now.

Kenneth Kalman- requested support for the Fire Chief and the Fire Department. Fire Chiefs are elected by the members of the Fire Department. They deal with a lot as chief and need all our support.

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

COUNCIL RESPONSE TO CITIZEN REMARKS

Council President Kohles- is a strong supporter of the Fire Department and agrees that they should not be micromanaged. When on a scene, the main priority should be the fire, not contacting non-fire officials. The Borough should do whatever it can to reduce the training burden on the Department.

Councilman Hordern- a protocol should be created to notify the Borough Administrator and Council liaison once the emergency subsides. The liaison should then notify the rest of the Council. He found out about the dog attack from Facebook. Councilmembers should be alerted so they can address the issue with constituents. The state Department of Community Affairs is pushing very onerous training requirements onto the local departments that are beyond what is needed. He suggested an advocacy campaign.

Mayor Fede- attended a breakfast with the County Executive who was asked about the firefighter training requirements. There is nothing that he could do to reduce them. She asked that residents attending the meeting reach out to her directly to address issues regarding the Fire Department concerns. As Mayor, she was a member of the Rescue Squad she expects that most of the services that were performed by the Rescue Squad will be provided by other departments. If there are extra things the Fire Department must do, she hopes they will embrace it to better serve the residents. She saw there was a gap in services after the Orchard Terrace fire. She wanted to meet with everyone to discuss it and improve communication. She is locked out of the Kennedy Building also. If the Fire Department needs equipment they can reach out to the Borough Administrator. He has gotten equipment from the building in the past. She is a strong supporter of the Fire Department and has taken action to ensure it has the resources it needs. She and the Borough Administrator transported residents during the fire to the Senior Center. Though it was a dangerous situation, she wanted to help people who were impacted to allow them to meet with the Red Cross. The common goal is to keep everyone safe.

Borough Attorney Betesh- the Council decided to merge the Rescue Squad with the Fire Department, which included the equipment, responsibilities, and personnel. The Borough has received letters from the legal representatives of the Rescue Squad and the arguments have delayed the equipment transfer process as they all must be addressed. All the Rescue Squad personnel were appointed as probationary members of the Fire Department; they have one year to get their Fire 1 certification and join the Department. One can OPRA the OPRA requests

themselves. He does not know the mechanism that caused the Deputy Chief's email to be read aloud.

Councilman McHale- is very concerned about the Teaneck development and the water flow. He has been trying to get their congressman to send help to fix the flooding in Bogota. He will attend the meeting where the Teaneck development will be discussed.

Borough Administrator O'Malley- will also attend the Teaneck development meeting. He will reach out to Teaneck for more information about the development and the timeline.

Councilwoman Carpenter- on the Borough's website, there is a statement posted about ICE that was approved by the Mayor and Council. There is a resolution about ICE that is in the works too. She is part of a small residents' committee which put together and distributed packets with information and materials, like whistles, for residents in case they interact with ICE. She has always strongly supported the Fire Department.

Councilman Hordern- referred the Kennedy Building repairs to the Borough Administrator. The Council is unaware of the geese issue or if the Borough gave any permission for geese to be taken from its property. He recommended that the speakers also attend a meeting of the Board of Education to bring it to their attention, as many fields in town are owned and operated by the Board of Education.

CONSENT AGENDA

Resolutions

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

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

Resolution to be Voted on Separately

PC26-03 Payment of Claims

Motion: Councilman Hordern made a motion to approve PC26-03. Seconded by Council President Kohles. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no Purchase Order 260201-Enterprise, and voted yes on the

remainder of items. Councilwoman Carpenter voted no on Purchase Order 260201-Enterprise and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers McHale and Vergara voted yes.

APPROVALS

Regular Meeting Minutes – February 5, 2026

Motion: Councilman Hordern made a motion to approve the Regular Meeting Minutes – February 5, 2026. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

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

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

Rebecca Foster- sympathizes with families being separated, but there is another side to the ICE issue. On the St. Joe's Carnival Day, someone was hit in the head with a rock and the perpetrator then went on to hit an eight-year-old in the head with a rock thrown at a school bus on the Turnpike. He is now being detained because he is an illegal alien. There are two sides to the news, many people are hurt by illegal aliens in Bergen County.

Philip Truman- the term illegal alien is dehumanizing and should not be used. The majority of crimes are committed by white people in America. In Minnesota they are knocking on people's doors, using weapons, and searching for immigrants.

Scott Woegens- there is an OEM plan on file at the Borough Administrator's office which sets the process for how residents should be moved in an emergency. There is always a plan in place for how to deal with an emergency. A few key borough officials have copies of it.

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

COUNCIL RESPONSE TO 2nd CITIZEN REMARKS

Council President Kohles- a statewide state of emergency or a local state of emergency is the only time that OEM would be activated. OEM and the emergency plan would not be activated to move residents after a fire.

Mayor Fede- for a local state of emergency, OEM declares it and it must be signed by the Mayor. If the Mayor is not alerted about an emergency, she cannot sign the proper forms for it to be officially declared.

Councilman Hordern- If the Police Department needs equipment, they can go through OEM to obtain it from the County. OEM can also provide logistical support during ongoing fire and police incidents.

Borough Administrator O'Malley- to have equipment right away, a local state of emergency must be declared. The Borough does borrow equipment from the county without one which takes time. It is borrowed in advance for a town event or a preplanned activity.

Councilwoman Carpenter- requested a copy of the incident report from St. Joe's Carnival.

Borough Attorney Betesh- mentioned that members of the Bogota Rescue Squad were accepted as members of the Ridgefield Park Rescue Squad that evening at a Commissioners meeting that evening.

Mayor Fede- clarified that citizens of Bogota applied individually to the Ridgefield Park Rescue Squad and they were accepted. The Ridgefield Park Rescue Squad did not take or merge the whole Bogota Rescue Squad. In response to a question from Councilwoman Vergara, she indicated that residents of Bogota can be members of other towns' fire departments or volunteer organizations, if they meet the qualifications of those groups.

Councilwoman Carpenter- asked whether the Bogota Rescue Squad jackets and gear were returned, since if a resident joined the Ridgefield Park Rescue Squad that Squad should provide the equipment.

Mayor Fede- said that all the Bogota Rescue Squad gear is locked in the building.

Councilwoman Carpenter- at an event, Bogota Rescue Squad jackets were worn after January and Councilwoman Carpenter requested that these jackets be returned to Bogota.

REPORTS

Mayor Fede- thanked the Bogota Helping Hands for shoveling fire hydrants and senior citizen residences. The Bogota Cheer Team that won first place in the state will be honored at the next meeting. There will be baking contest on Monday at the Library at 6pm. She thanked everyone for the successful Ramadan ceremony. She attended the VFW Valentine's Day Dance and encouraged councilmembers to attend as many community events as they can. She attended the middle school winter concert with Councilwoman Carpenter and noted that there were no members of the Board of Education there. She asks that that members of boards and commissions attend community events. Two new vice presidents of the Senior Club were sworn in on Tuesday. They had a nice Valentine's Day lunch and the new tables look great. The state passed two new laws; one was about e-bikes the other skip the stuff- allows utensils and napkins for takeout only upon request. The Planning Board has reviewed the affordable housing ordinances and found them consistent with the master plan. The annual accomplishment report, which is part of the Community Forestry Plan Report, was submitted to the state in February. The Tree City Certification was approved, which is 24 or 25 years running.

Council President Kohles- attended two Board of Fire Officers meetings and two fire company meetings to discuss protocols.

Councilmember Carpenter- missed the BASCA meeting due to an illness, but she spoke to BASCA which is in the process of reapplying. BASCA is looking for comments on the application, she will send a copy to anyone who would like one. She suggested that Mayor Fede and Councilwoman Vergara review the application and consider attending their upcoming meeting. The Board of Health's next meeting is April 13th at 7PM, which she will be attending. The grant for Petrik Park was submitted and she hopes that Bogota gets it. The town is also applying for a grant for Pagano Park. Phil has been doing a great job with grants.

Councilmember Hordern- the Library hired a second full time employee which is working out very well. The federal government was stopping places from processing passports; the Bogota Library will not be affected. The baking contest will be on Monday at 6PM at the Senior Center. The Library had issues with a door and leak in the back, he spoke with the DPW about it. The ADA push button had broken, they decided to fix both doors, as it is cheaper and the other door would likely fail. They are awaiting an installation date from the company. The leak was caused by snow on the roof and a clogged gutter; the roofing company did not find anything else wrong and he informed the librarian. The last day of basketball will be March 7th and the Easter Egg event will be on March 28th starting at 9AM. Concerts in the park will begin June 25th and subsequent concerts will be held on July 9 & 23. Movies in the park will be shown on July 2, 16, and 30. The tentative date for Bogota Day is June 13th. There will be a different band this year, as the prior band needs to be paid in full at the time of booking, which municipalities cannot do.

Councilmember McHale- the Personnel Committee interviewed three candidates for the Borough Clerk position. The Council interviewed two, and a conditional offer of employment was extended to Scott Devlin. On February 6th, CSX was in town and they removed the large stumps and debris that were piled up at the bottom of Linwood and West Shore Road. On January 21st, the Borough submitted a Water Resources Development Act form to Congressman Gottheimer's office for assistance with flooding in town. The Police Chief's report is: 5 arrests, 547 total summonses, 128 motor vehicle stops, 101 moving and equipment violations, 23 radar, 45 parking, 374 ordinance, and 1,621 total calls for service. There were four instances in which the Police Department brought in officers to cover school crossings. Police received a call about a girl that was bit by a dog, officers responded and located the dog. The dog lunged at an officer and the officer discharged his weapon and wounded the dog. The Bergen County Prosecutor's Office and Attorney General's office were notified because an officer discharged their weapon. He would like to have a discussion about parking when there is an excessive amount of snow, people are parked opposite each other on very narrow streets, which limits the ability of emergency vehicles to get through.

Councilmember Vergara- there was no Environmental Commission meeting this month. For personnel, they are interviewing for Clerk, Floater, and Planning Board Secretary positions. The positions are posted on the website, if you know anyone who is interested, please tell them to submit their resumes. Finance is working on the budget for next year and having meetings with Borough officials.

Borough Administrator O'Malley- congratulated the DPW their handling of the immense snowfall. He received thanks and praise from the schools for handling of the snow piles on corners, which froze immediately and were tough to remove. The Recreation Center is coming along great. He had a concern with the sewage system and how it would connect with the main line on River Road, all the parts have come in and it will not hold the project up. He is finalizing the purchase of the new LED sign that will go out front. He is working on the budget and begun reaching to department heads to discuss their needs and meeting internally to discuss the overall budget picture.

Borough Attorney Betesh-will save his report for closed session.

CLOSED EXECUTIVE SESSION

2026-80C – Authorizing Meeting Not Open to the Public, Pursuant to NJSA 10:4-12
Litigation, Personnel, and Real Estate

Motion: Councilman Hordern made a motion to adopt resolution 2026-80C and enter closed session. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

OPEN SESSION

Motion: Councilwoman Carpenter made a motion to enter open session. Seconded by Councilman Hordern. The motion passed with a voice vote.

Borough Attorney Betesh- the Council has determined that 13 East Fort Lee Road, which is owned by the Borough, is no longer needed for a public purpose. There will be a resolution placed on the next agenda formalizing the Council's decision to sell the property in accordance with the applicable laws governing such sale.

Motion: Councilman Hordern made a motion to approve starting the process of selling the property. Seconded by Councilwoman Vergara. All Councilmembers present voted yes, except for Councilwoman Carpenter who voted no.

ADJOURMENT

Being no further business before the governing body, **Councilman Hordern** made a motion to adjourn the meeting, which was seconded by **Councilwoman Vergara**. The motion passed with a voice vote at 10:31 PM.

CERTIFICATION

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



Melissa Baque, Deputy Clerk

**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 5 in favor and 1 against, and 1 abstaining, this 19th day of February, 2026.

By: Danielle Fede (print name) Danielle Fede



RESOLUTION # 2026-76

DATE: 02-19-26

ATTEST: By:  (print name) Corall O'Malley

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: 02/19/26

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: 02/19/26

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.

Engineering

DATE

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

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.



2/9/26

SIGNATURE

DATE

EXAMINED AND APPROVED FOR PAYMENT

TOWN ADMINISTRATOR

DATE

FUNDS AVAILABLE TREASURER

DATE

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.




SIGNATURE

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 Col Street
Irvington, NJ 07111

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

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	UNIT	100.00		100.00			0.00	\$ 0.01	\$ -	\$ -	\$ 0.50	\$ -
7	Construction Signs	SP	100.00		100.00			0.00	\$ 90.03	\$ -	\$ -	\$ 9,003.00	\$ -
8	Detectable Warning Surface	SY	4.00		100.00			0.00	\$ 155.00	\$ -	\$ -	\$ 1.00	\$ -
9	3" x 18" Concrete Vertical Curb	LF	55.00	2.00		4.00		4.00	\$ 43.30	\$ -	\$ -	\$ -	\$ 620.00
10	Concrete Sidewalk, 4" Thick	SY	10.00	2.00		12.00		12.00	\$ 125.60	\$ -	\$ 86.60	\$ -	\$ 2,468.10
11	Concrete Sidewalk, Reinforced, 6" Thick	SY	25.00			19.50		19.50	\$ 164.50	\$ -	\$ 258.20	\$ -	\$ 1,555.20
12	HMA Milling, 3" or Less	SY	5550.00		5.50	5070.00		5,070.00	\$ 3.32	\$ -	\$ -	\$ 1,593.60	\$ 3,207.75
13	Hot Mix Asphalt 9.5 M 64 Surface Course, 2" Thick	TONS	645.00		480.00	5070.00		5,070.00	\$ 90.25	\$ -	\$ 3,489.97	\$ -	\$ 16,832.40
14	Reconstructed Inlet, Type B, Using New Casting	UNIT	2.00	38.67		683.67		683.67	\$ 875.00	\$ -	\$ -	\$ 1,750.00	\$ 61,701.22
15	Curb Piece (Type-N-Eco)	UNIT	6.00		2.00			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 Filler, Type 1	SY	8.00		60.00			0.00	\$ 0.01	\$ -	\$ -	\$ 0.80	\$ -
18	Reset Existing Casting	UNIT	4.00		3.00			3.00	\$ 300.00	\$ -	\$ -	\$ 1,500.00	\$ 900.00
19	Reset Water Valve Box	UNIT	2.00		2.00			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		148.00			140.00	\$ 1.30	\$ -	\$ -	\$ 6.50	\$ 182.00
22	Traffic Markings, Lines, 8"	LF	695.00		480.00			235.00	\$ 2.60	\$ -	\$ -	\$ 1,045.20	\$ 761.80
23	Traffic Markings, Lines, 24"	LF	55.00		295.00			45.00	\$ 7.80	\$ -	\$ -	\$ 78.00	\$ 351.00
24	Topsoil, Fertilizer, and Hydroseed	SY	5.00		45.00			0.00	\$ 0.01	\$ -	\$ -	\$ 0.05	\$ -
25	Fuel Price Adjustment	DOLL	1.00		1.00			0.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -
26	Asphalt Price Adjustment	DOLL	1.00		1.00			0.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -
27	Final Cleanup	LS	1.00		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
28	Contract Allowance for Unforeseen Conditions	ALL	1.00		1.00			0.00	\$ -	\$ -	\$ -	\$ 3,835.77	\$ 25,255.28
SUBTOTAL BASE BID (Items 1 - 28)										\$ -	\$ -	\$ -	\$ 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	\$ -	\$ -	\$ -	\$ -
2	HMA Milling, 3" or Less	S.Y.	1120.00		266.00		854.00	854.00	\$ 7.90	\$ 6,746.60	\$ -	\$ -	\$ 6,746.60
3	Hot Mix Asphalt 9.5 M 64 Surface Course, 2" Thick	TONS	130.00	6.62			136.62	136.62	\$ 95.30	\$ 13,429.75	\$ 650.75	\$ -	\$ 13,429.75
4	Reset Existing Casing	UNIT	1.00		1.00		0.00	0.00	\$ 300.00	\$ -	\$ -	\$ -	\$ -
5	Fuel Price Adjustment	DOLL	1.00		1.00		0.00	0.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -
6	Asphalt Price Adjustment	DOLL	1.00		1.00		0.00	0.00	\$ 100.00	\$ -	\$ -	\$ -	\$ -
7	Final Cleanup	L.S.	1.00		1.00		0.00	0.00	\$ 0.01	\$ -	\$ -	\$ -	\$ -
8	Contract Allowance for Unforeseen Conditions	ALL	1.00		0.96		0.44	0.44	\$ 2,500.00	\$ 1,092.00	\$ -	\$ -	\$ 1,092.00
										SUBTOTAL ALT BID #1 (Items 1 - 8)	\$ -	\$ -	\$ -
										TOTAL PROJECT AMOUNT (BASE BID + ALT BID #1)	\$ 21,268.35	\$ 7,610.61	\$ 21,268.35
											\$ 4,466.51	\$ 32,853.37	\$ 128,582.61

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.

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2

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

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 Cox

2/9/26

ENGINEER

Robert B. Breyer 2/5/26
CONTRACTOR

The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of work done under the Contract refer to the work and materials actually furnished and (2) no part of the Contract has been assigned or subcontracted to any other person or entity. The undersigned CONTRACTOR also certifies that the work and materials furnished under the Contract are in accordance with the Contract documents and the plans and specifications approved by the 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 #: DOGOMUN25 014
Municipality	Borough of Bogota	Date: 1/28/2026
County	Bergen County	
Contractor	Your Way Construction, 401 Colt 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 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)					
<u>Extra or Supplemental</u>					
9	9" x 18" Concrete Vertical Curb	2.00	LF	\$13.30	\$26.60
10	Concrete Sidewalk, 4" Thick	2.00	SY	\$129.00	\$259.20
13	Hot Mix Asphalt 9.5 M 61 Surface Course, 2" Thick	38.67	TONS	\$90.25	\$3,489.97
Total Extra or Supplemental (Base Bid)					\$3,835.77

<u>Reduction</u>					
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	HOURL	\$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	IDMA Milling, 3" or Less	450.00	SY	\$3.32	\$1,533.60
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)

<u>Extra or Supplemental</u>					
3	Hot Mix Asphalt 9.5 M 61 Surface Course, 2" Thick	6.62	LF	\$98.30	\$650.75
Total Extra or Supplemental (Base Bid)					\$650.75
<u>Reduction</u>					
1	Traffic Director, Flagger	40.00	HOURL	\$90.03	\$3,601.20
2	IDMA 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	0.55	ALL	\$2,500.00	\$1,438.00
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) \$1,456.51
 Total Reduction (Base Bid + Alt Bid 1) \$32,865.87
 Total Change (Base Bid + Alt Bid 1) (\$31,409.36)

Adjusted Amount Based on Change Orders

\$128,952.81

Change in Contract
 Change in Contract
 [(+) Increase or (-) Decrease]

(\$28,379.36) -18.03% Decrease this C.O.
\$28,379.36 -18.03% Decrease to date

Scott Cox
 (Engineer)

2/9/26
 (Date)

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

(Presiding Officer)

Robert Budney
 (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 – PIAZZA & ASSOCIATES**

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 Carpenter

SECOND Kohles

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

Motion: Councilman Hordern made a motion to approve PC26-03. Seconded by Council President Kohles. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no Purchase Order 260201-Enterprise, and voted yes on the remainder of items. Councilwoman Carpenter voted no on Purchase Order 260201-Enterprise and yes on the remainder of items. Councilman Hordern recused himself on any items related to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers McHale and Vergara voted yes. Councilman Mitchell was absent.

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 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	
Department Total:				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				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	
Department Total:				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				3,300.00	
Department Total:				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				1,541.65	
Department Total:				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				3,933.58	
Department Total:				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				967.45	
Department Total:				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				781.41	
Department Total:				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				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	
Department Total:				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**

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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	
Department Total:		Appropriation Control Revenue Administration -		492.85	
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:		Appropriation Control Revenue Administration -		1,815.00	
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:		Appropriation Control Tax Assessment - S&W		787.75	
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:		Appropriation Control Planning/Zoning Board -		180.80	
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:		Appropriation Control Construction Code - S&W		6,713.84	
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:		Appropriation Control Property Maintenance -		1,680.00	
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:		Appropriation Control Group Insurance - O/E		5,160.64	
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:		Appropriation Control Group Health Waiver		1,041.65	
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:		Appropriation Control Police - S&W		101,821.63	
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

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control 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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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				1,452.68	
Department Total:				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				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				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				69.98	
Department Total:				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				175.64	
Department Total:				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				48,333.33	
Department Total:				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				133.34	
Department Total:				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				1,412.50	
Department Total:				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				474.01	
Department Total:				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				1,508.00	
Department Total:				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				48.00	

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<u>Department Total:</u>		<u>Appropriation Control 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	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>10,778.08</u>	
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	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>5,153.60</u>	
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					

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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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<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 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 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 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 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 DUE TO COUNTY -</u>		<u>28,625.62</u>	
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	
<u>Department Total:</u>		<u>Improvment Authorizations 1532 - Rec/Community</u>		<u>10,572.07</u>	
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	
<u>Department Total:</u>		<u>Improvment Authorizations 1598 - Var. Cap.</u>		<u>427.50</u>	
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	
<u>Department Total:</u>		<u>Improvment Authorizations 1619 - Var. Cap.</u>		<u>7,797.50</u>	
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	
<u>Department Total:</u>		<u>Improvment Authorizations 1620 - Fairview Ave</u>		<u>2,546.99</u>	
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>	

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>	

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	

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	

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>	

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>	

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>	

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>	

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