



Welcome to the
Borough of Bogota

Bergen County, New Jersey

Agenda
Open Session

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

October 15, 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

Scott M. Devlin

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

PLEASE TAKE NOTICE that, 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 fulfills the requirements by sending a copy of the annual notice of meetings to the newspapers officially designated for 2026, filing a copy in the Borough Clerk's Office, posting it on the Municipal Building Bulletin board, and posting it on the Borough's official website.

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, October 15, 2026, to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall, 375 Larch Avenue, Bogota, New Jersey 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 Conall O'Malley
Borough Attorney William Betesh
Borough Clerk Scott Devlin

V. CITIZEN REMARKS

One (5) minute time limit per person.

VI. DISCUSSION**VII. INTRODUCTION OF ORDINANCES****VIII. PUBLIC HEARING AND ADOPTION OF ORDINANCES**

- Bond Ordinance 1660- to Authorize the Making of Various Public Improvements and the Acquisition of New Additional or Replacement Equipment and Machinery, New Communication and Signal Systems Equipment, New Information Technology Equipment and a New Automotive Vehicle, Including Original Apparatus And Equipment, in, by and for the Borough Of Bogota, in the County of Bergen, State of New Jersey, to Appropriate the Sum of \$1,891,000 to Pay the Cost Thereof, to Make a Down Payment, to Authorize the Issuance of Bonds to Finance Such Appropriation and to Provide for the Issuance of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds.

- Bond Ordinance 1661- To Authorize the Undertaking of the Olsen Park Improvement Project in, by and for the Borough of Bogota, in the County of Bergen, State of New Jersey, to Appropriate the Sum of \$1,755,000 to Pay the Cost Thereof, to Appropriate Capital Surplus of the Borough, to Make a Down Payment, to Authorize the Issuance of Bonds to Finance Such Appropriation and to Provide for the Issuance Of Bond Anticipation Notes in Anticipation of the Issuance of Such Bonds.
- Ordinance 1662- An Ordinance Amending Chapter 7A “Traffic Schedules” Concerning Towing of Vehicles, Prohibiting Parking on Portions of Dunn Ave, and Prohibiting Commercial Vehicle Overnight Parking
- Ordinance 1663- An Ordinance Amending Chapter 7 “Traffic” Concerning Commercial Vehicle Overnight Parking

XI. 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.

2026-194 Authorizing the Collector of Taxes to Refund Erroneous Payment to the Listed Taxpayer

2026-195 Police Department Dispatch-Hiring of Full-time Police Telecommunicator Jadyn Goldschmitt

2026-196 Approval of Change Order 1 and Final for Hill Street Roadway Improvement Project

2026-197 Closeout of Hill Street Roadway Improvement Project

2026-198 Approve DPW Promotion Deputy Superintendent – Philip Greco

Resolutions to be Voted Separately

- PC26-12 Payment of Claims

B. Approvals

1. Regular Meeting Minutes – September 24, 2026
2. VFW 80th Anniversary & 1st Annual Marine Corps Block Party: Social Affair Permit and Road Closure of West Shore Ave. Between Fort Lee Road and West End St.- November 7, 2026 12PM-6PM
3. St. Joseph’s Church Raffle License 2026-03 & Fee Waiver for Calendar Raffle January 1-31, 2027
4. Fire Department: New Junior Firefighter
 - a. Joseph Miller - Hook & Ladder Company No. 1

XIII. MAYORAL APPOINTMENTS

None

XIV. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XIII. REPORTS

None

XIV. 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

None

XV. 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
None	October 29
None	**November 12
None	December 17



ORDINANCE NO. 1660

PUBLIC HEARING & ADOPTION

DATE: 10-15-2026

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,891,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

PUBLIC HEARING OPENED

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION:

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



BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,891,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and a new automotive vehicle, including apparatus and equipment, in, by and for said Borough, as more particularly described in Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized



and the down payment appropriated by this ordinance. It is anticipated that the following grants shall be received by the Borough: (A) a \$164,365 grant from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund to finance the cost of the improvements to Petrik Park described in Section 4.K hereof; and (B) a \$159,228 grant from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, to finance the cost of the sewer improvements described in Section 4.L hereof. Said grant funds shall be applied as set forth in Section 12 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such



purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of a new automotive vehicle (with a gross vehicle weight rating (GVWR) in excess of 15,000 pounds), including original apparatus and equipment, consisting of a hook body truck with attachments for the use of the Department of Public Works.

Appropriation and Estimated Cost	\$ 200,000
Down Payment Appropriated	\$ 9,525
Bonds and Notes Authorized	\$ 190,475
Period of Usefulness	10 years

B. Acquisition of new communication and signal systems equipment consisting of radios for the use of the Fire Department.

Appropriation and Estimated Cost	\$ 175,000
Down Payment Appropriated	\$ 8,340
Bonds and Notes Authorized	\$ 166,660
Period of Usefulness	10 years

C. Acquisition of new additional or replacement equipment and machinery for the use of the Fire Department consisting of (i) turnout gear and (ii) water rescue gear.

Appropriation and Estimated Cost	\$ 40,000
Down Payment Appropriated	\$ 2,000
Bonds and Notes Authorized	\$ 38,000
Period of Usefulness	5 years

D. Undertaking of sidewalk improvements at various locations.

Appropriation and Estimated Cost	\$ 25,000
Down Payment Appropriated	\$ 1,200
Bonds and Notes Authorized	\$ 23,800
Period of Usefulness	10 years

E. Implementation of the Borough records digitalization project.



Appropriation and Estimated Cost	\$ 40,000
Down Payment Appropriated	\$ 2,000
Bonds and Notes Authorized	\$ 38,000
Period of Usefulness	5 years

F. Acquisition of new information technology equipment consisting of computer equipment for the use of various Borough departments, offices and agencies.

Appropriation and Estimated Cost	\$ 75,000
Down Payment Appropriated	\$ 3,800
Bonds and Notes Authorized	\$ 71,200
Period of Usefulness	5 years

G. Undertaking of various improvements to public buildings, property, grounds and parks.

Appropriation and Estimated Cost	\$ 196,000
Down Payment Appropriated	\$ 9,340
Bonds and Notes Authorized	\$ 186,660
Period of Usefulness	10 years

H. Acquisition of new additional or replacement equipment and machinery for the use of the Police Department consisting of (i) a vehicle trailer and (ii) a three-wheeled electric vehicle.

Appropriation and Estimated Cost	\$ 30,000
Down Payment Appropriated	\$ 1,925
Bonds and Notes Authorized	\$ 28,075
Period of Usefulness	5 years

I. Installation of security cameras and building access card reader systems at various public buildings.

Appropriation and Estimated Cost	\$ 370,000
Down Payment Appropriated	\$ 17,620
Bonds and Notes Authorized	\$ 352,380
Period of Usefulness	10 years

J. Undertaking of the planning phase for the construction of a recycling center.

Appropriation and Estimated Cost	\$ 180,000
Down Payment Appropriated	\$ 8,575
Bonds and Notes Authorized	\$ 171,425



Period of Usefulness

15 years

K. Undertaking of various improvements to Petrik Park.

Appropriation and Estimated Cost	\$ 360,000
Down Payment Appropriated	\$ 17,150
Bonds and Notes Authorized	\$ 342,850
Period of Usefulness	15 years

L. Undertaking of sanitary sewer improvements at Fisher and Cypress Avenues.

Appropriation and Estimated Cost	\$ 200,000
Down Payment Appropriated	\$ 9,525
Bonds and Notes Authorized	\$ 190,475
Period of Usefulness	40 years

Aggregate Appropriation and Estimated Cost	\$1,891,000
Aggregate Down Payment Appropriated	\$ 91,000
Aggregate Amount of Bonds and Notes Authorized	\$1,800,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$469,165 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 6. It is hereby determined and stated that moneys exceeding \$91,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance



said purposes. The sum of \$91,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,800,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,800,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of



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

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 14.11 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,800,000 and that the



issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.



Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

CERTIFICATION

ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Scott Devlin, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at the meeting held on October 15, 2026.



ORDINANCE NO. 1661

PUBLIC HEARING & ADOPTION

DATE: 10-15-2026

BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE OLSEN PARK IMPROVEMENT PROJECT IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,755,000 TO PAY THE COST THEREOF, TO APPROPRIATE CAPITAL SURPLUS OF THE BOROUGH, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

PUBLIC HEARING OPENED

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION:

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



BOND ORDINANCE TO AUTHORIZE THE UNDERTAKING OF THE OLSEN PARK IMPROVEMENT PROJECT IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,755,000 TO PAY THE COST THEREOF, TO APPROPRIATE CAPITAL SURPLUS OF THE BOROUGH, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to undertake the Olsen Park Improvement Project in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. The sum of \$1,755,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 hereof (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized, and the down payment and Capital Surplus of the Borough appropriated, by this ordinance. It is anticipated that grants in the aggregate amount of \$928,248 from the County of Bergen Open Space, Recreation, Floodplain Protection, Farmland and Historic Preservation Trust Fund shall be received by the Borough to finance the cost of the improvement



described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 11 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$1,755,000, and (4) \$296,162 of said sum is to be provided by the Capital Surplus of the Borough hereinafter appropriated to finance said purpose, and (5) \$69,838 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (6) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,389,000, and (7) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$400,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.



Section 4. The sum of \$296,162 is hereby appropriated from Capital Surplus of the Borough to the payment of the cost of said purpose.

Section 5. It is hereby determined and stated that moneys exceeding \$69,838, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$69,838 is hereby appropriated from such moneys to the payment of the cost of said purpose.

Section 6. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$1,389,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 7. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,389,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this



ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 8. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who



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

Section 9. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of fifteen years computed from the date of said bonds.

Section 10. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,389,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 11. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the cost of such purpose, or, if bond anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purpose shall be reduced accordingly.



Section 12. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 13. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 14. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of



the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 15. This ordinance shall take effect twenty days after the first publication thereof after final passage.

CERTIFICATION

ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Scott Devlin, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at the meeting held on October 15, 2026.

**ORDINANCE NO. 1662****PUBLIC HEARING & ADOPTION****DATE: 10-15-2026**

**AN ORDINANCE AMENDING CHAPTER 7A "TRAFFIC SCHEDULES" CONCERNING
TOWING OF VEHICLES, PROHIBITING COMMERCIAL VEHICLE OVERNIGHT
PARKING, AND PROHIBITING PARKING ON PORTIONS OF DUNN AVE**

PUBLIC HEARING OPENED

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

COMMENTS:**PUBLIC HEARING CLOSED**

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

ADOPTION:

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



**AN ORDINANCE AMENDING CHAPTER 7A “TRAFFIC
SCHEDULES” CONCERNING TOWING OF VEHICLES,
PROHIBITING COMMERCIAL VEHICLE OVERNIGHT
PARKING, AND PROHIBITING PARKING ON
PORTIONS OF DUNN AVE**

WHEREAS, Chapter 7A of the Bogota Code sets forth the traffic schedules for the Borough of Bogota; and,

WHEREAS, Section 7A-1 of Chapter 7A sets forth the locations where parking is prohibited at all times; and,

WHEREAS, the Bogota Police Department recommends that Section 7A-1 be amended to prohibit parking on a portion of Dunn Avenue, and to authorize the removal of vehicles that are in violation of this Section; and,

WHEREAS, the Bogota Police Department further recommends that Section 7A be amended to restrict parking of certain vehicles on the streets of Bogota between the hours of 12:00 am and 6:00 am; and,

WHEREAS, the Mayor and Council have accepted the recommendations of the Bogota Police Department and seek to implement same.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7A of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 7A-1, ENTITLED “SCHEDULE I: “NO PARKING””.

The preamble of Section 7A-1 is hereby amended, revised and supplemented to read as follows:

In accordance with the provisions of subsection 7-3.3, no person shall park a vehicle at any time upon any of the following described streets or parts of streets.



Vehicles parked in contravention of this schedule may be caused to be removed from the scene at the direction of any police officer of the Borough of Bogota, and the owner shall bear the costs of removal and storage resulting therefrom, provided, however, that no vehicles shall be removed pursuant to this schedule unless and until signs bearing the warning “No Parking, Tow Away Zone” are installed at the locations designated below.

SECTION 2: AMENDMENT TO SECTION 7A-1, ENTITLED “SCHEDULE 1: “NO PARKING””.

Section 7A-1 is hereby amended to include the following additional street:

Name of Street	Side	Location
Dunn Avenue	West	Between Walnut Avenue and Fairview Avenue

SECTION 3: AMENDMENT TO SECTION 7A-5, ENTITLED “SCHEDULE IIA: (RESERVED)”.

Section 7A-5, entitled “Schedule IIA: (Reserved)”, is hereby amended to be known as “Schedule IIA: Parking Prohibited for Certain Vehicles”, and shall read as follows:

In accordance with the provisions of Section 7:3.4, no person shall park a commercial vehicle between the hours specified upon any of the following described streets or parts of street, unless needed for a proven on-going emergency.

- A. No commercial vehicles, vehicles registered as a business, vehicles with a GVW over 8,000 lbs, total vehicle height and/or any vehicle with extensions, shall not exceed 8 ft in height, vehicles with labels, stickers, magnets or anything affixed for business or commercial purposes, vehicles with more than four wheels, vehicles for sale or vehicles in a dealer inventory with dealer registration, TLC or livery registrations are permitted to park on any part of a roadway contained in this section.
- B. Violations and Penalties. Any registered owner or business in violation of a provision of this subsection or any supplement thereto shall be liable to a penalty of \$85.00 for each violation

Name of Street	Time(s)
All Streets	12:00am-6:00am



SECTION 4: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 5: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 6: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

CERTIFICATION

ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Scott M. Devlin, Borough Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at a meeting held on October 15, 2026.



ORDINANCE NO. 1663

PUBLIC HEARING & ADOPTION

DATE: 10-15-2026

**AN ORDINANCE AMENDING CHAPTER 7 “TRAFFIC” CONCERNING
COMMERCIAL VEHICLE OVERNIGHT PARKING**

PUBLIC HEARING OPENED

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

COMMENTS:

PUBLIC HEARING CLOSED

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

ADOPTION:

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



**AN ORDINANCE AMENDING CHAPTER 7 “TRAFFIC”
CONCERNING COMMERCIAL VEHICLE OVERNIGHT
PARKING**

WHEREAS, Chapter 7 of the Bogota Code sets forth the traffic regulations for the Borough of Bogota; and,

WHEREAS, Section 3.4 of Chapter 7 prohibits parking during certain hours on certain streets in the Borough; and,

WHEREAS, the Bogota Police Department has recommended that Section 3.4 be amended to reference a new Schedule IIA that was established under Chapter 7A of the Bogota Code; and,

WHEREAS, the Mayor and Council have accepted the recommendations of the Bogota Police Department and seek to implement same.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 3.4 OF CHAPTER 7, ENTITLED “PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS.”

Section 7-3.4 is hereby deleted in its entirety and replaced with the following:

No person shall park a vehicle between the hours specified in §§ 7A-4 through 7A-8 on any day (except Sundays and public holidays) upon any of the streets or parts of streets described in Schedules II, IIB, IIC or IID attached hereto and made a part of this Chapter.

For any vehicles that fall within the description set forth in Schedule IIA, no person shall park such vehicle on any day and on any street in the Borough of Bogota during the times described in Schedule IIA.

See Schedules II, IIA, IIB, IIC, IID in Chapter 7A.

SECTION 2: SEVERABILITY.



If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 3: INCONSISTENCY.

Any and all ordinances, or parts thereof, in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

CERTIFICATION

ATTEST:

APPROVED:

Borough Clerk

Mayor

I, Scott Devlin, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at the meeting held on October 15, 2026.

**RESOLUTION # 2026-194****DATE: 10-15-26**

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)							

**AUTHORIZING THE COLLECTOR OF TAXES TO REFUND ERRONEOUS
PAYMENT TO THE LISTED TAXPAYER**

WHEREAS, Mr. Juan Vasquez Urena at 33 East Fort Lee Road made an erroneous tax payment for the fourth quarter of 2026 and first quarter of 2027,

WHEREAS, those tax payments in the amount of \$6,034.00 must be refunded to Mr. Juan Vasquez Urena;

NOW THEREFOR BE IT RESOLVED, by the Mayor and Council that the proper financial officers are authorized and hereby charged to issue a refund in the amount of \$6,034.00 to Mr. Juan Vasquez Urena.

CERTIFICATION

I, Scott Devlin, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 10-15-26.

Scott Devlin, Municipal Clerk

**RESOLUTION # 2026-195****DATE: 10-15-26**

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)							

**POLICE DEPARTMENT DISPATCH – HIRING OF F/T TELECOMMUNICATOR –
JADYN R. GOLDSCHMITT**

WHEREAS, the Police Department of the Borough of Bogota is in need of a full-time telecommunicator for its Police Dispatch; and

WHEREAS, Jadyn R. Goldschmitt is a part-time telecommunicator who will commence full-time employment with the Bogota Police Department on October 16, 2026; and

WHEREAS, the Mayor and Council of the Borough seek to hire Jadyn R. Goldschmitt to the position of full-time telecommunicator effective October 16, 2026; and

WHEREAS, the Borough Administrator and Chief of Police have reviewed this matter and recommend the hiring of Jadyn R. Goldschmitt as a full-time telecommunicator for the Bogota Police Department;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Jadyn R. Goldschmitt be and is hereby hired to the position of full-time telecommunicator for the Bogota Police Department effective October 16, 2026, with a salary according to step one of the current salary ordinance; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Jadyn R. Goldschmitt and the Bogota Police Department upon its passage.

CERTIFICATION

I, Scott M. Devlin, Borough 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 10-15-26.

Scott M. Devlin, Borough Clerk

**RESOLUTION # 2026-196****DATE: 10-15-26**

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)							

**APPROVAL OF CHANGE ORDER 1 AND FINAL FOR HILL STREET ROADWAY
IMPROVEMENT PROJECT**

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: Hill Street Roadway Improvements (NJDOT Funded)

CONTRACTOR: Cifelli & Son

CHANGE ORDER No.: 1 & Final

ORIGINAL CONTRACT AMOUNT: \$290,450.85

ADJUSTED CONTRACT AMOUNT: \$263,966.81

AMOUNT OF CHANGE ORDER THIS RESOLUTION: Decrease 9.12% \$26,484.04

AMOUNT OF CHANGE TO DATE: Decrease 9.12% \$26,484.04

REASON FOR CHANGE: Reduction – Reduction of Unused Quantities
Extra – Additional Work Based on Site Conditions and Requested by the Borough.

NEGLIA FILE NO.: BOGOMUN25.013

This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: _____

Approved: _____

Mayor

CERTIFICATION

I, Scott M. Devlin, Borough 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 10-15-26.

Scott M. Devlin, Borough Clerk

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

Project <u>Hill Street Roadway Improvements (NJDOT Funded)</u> Municipality <u>Borough of Bogota</u> County <u>Bergen County</u> Contractor <u>Cifelli & Son, 81 Franklin Avenue, Nutley, NJ 07110</u>	NEA Project #: <u>BOGOMUN25.013</u> Date: <u>10/7/2026</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) - <i>Extra - Additional Work Based on Site Conditions and Requested by the Borough</i> <i>Supplemental - Supplemental Item Not in Bid</i> <i>Reduction - Reduction of Unused Quantities</i>	

<u>Item No.</u>	<u>Description</u>	<u>Quantity(+/-)</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
Extra/Supplemental					
9	Hot Mix Asphalt Driveway, 6" Thick	42.00	SY	\$100.00	\$4,200.00
13	Concrete Driveway Apron, Reinforced, 6" Thick	11.00	SY	\$100.00	\$1,100.00
26	HMA Milling, 3" or less	75.00	SY	\$10.00	\$750.00
27	Hot Mix Asphalt 9.5 M 64 Surface Course	15.73	TONS	\$10.00	\$157.30
Total Extra (Base Bid)					\$6,207.30
Reduction					
7	Traffic Director, Flagger	7.45	HOURL	\$90.08	\$670.78
8	9" x 18" Concrete Verricle Curb	60.00	LF	\$38.00	\$2,280.00
10	Concrete Sidewalk, 4" Thick	49.29	SY	\$95.00	\$4,682.50
12	Concrete Sidewalk, 6" Thick (If and Where Directed)	10.00	SY	\$100.00	\$1,000.00
14	Detectable Warning Surface	0.30	SY	\$300.00	\$90.00
28	Hot Mix Asphalt 19 M 64 Base Course	65.00	TONS	\$10.00	\$650.00
29	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	270.00	SY	\$1.00	\$270.00
30	Excavation, Unclassified (If and Where Directed)	75.00	CY	\$1.00	\$75.00
31	Traffic Marking Lines, 24"	3.00	LF	\$41.00	\$123.00
32	Traffic Marking Lines, 8"	95.00	LF	\$2.75	\$261.25
35	Straw Mulching (If and Where Directed)	500.00	SY	\$1.00	\$500.00
36	Fuel Price Adjustment	219.15	DOLLAR	\$1.00	\$219.15
37	Asphalt Price Adjustment	500.91	DOLLAR	\$1.00	\$500.91
39	Geotextile Fabric	2675.00	SY	\$4.25	\$11,368.75
42	Contract Allowance for Unforeseen Conditions	1.00	ALLOW	\$10,000.00	\$10,000.00
Total Reduction (Base Bid)					\$32,691.34
Total Change (Base Bid)					(\$26,484.04)
Amount of Original Contract		\$290,450.85			
				Total Extra (Base Bid)	\$6,207.30
				Total Reduction (Base Bid)	\$32,691.34
				Total Change (Base Bid)	(\$26,484.04)

Adjusted Amount Based on Change Orders

\$263,966.81

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

(\$26,484.04) -9.12% Decrease this C.O.

(Engineer)

10/8/2026

(Date)

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

(Presiding Officer)

Lisa Cifelli
 (Contractor)

(Date)

10/7/2026
 (Date)

**RESOLUTION # 2026-197****DATE: 10-15-26**

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 OF HILL STREET ROADWAY IMPROVEMENT PROJECT

BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the contract for the **HILL STREET ROADWAY IMPROVEMENTS (NJDOT FUNDED)** has been completed by **Cifelli & Son, 81 Franklin Avenue, Nutley, NJ 07110** 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 in the amount of **\$14,669.66** is hereby approved.

This Resolution to take effect immediately.

Dated: _____

Approved:

Mayor

CERTIFICATION

I, Scott M. Devlin, Borough 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 10-15-26.

Scott M. Devlin, Borough Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

R# 2026-197

negliagroup.com

October 8, 2026

Scott Devlin, Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

Re: **Recommendation of Payment Application No. 2 & Final**
Hill Street Roadway Improvements (NJDOT FUNDED)
Borough of Bogota
Bergen County, New Jersey
Neglia File No.: BOGOMUN25.013

Dear Mr. Devlin,

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 & Final in the amount of Fourteen Thousand, Six Hundred Sixty-Nine dollars and Sixty-Six cents (\$14,669.66);
- Engineer's Certificate No. 2 & Final in the amount of Fourteen Thousand, Six Hundred Sixty-Nine dollars and Sixty-Six cents (\$14,669.66);
- Change Order No 1 & Final and Resolution resulting in a \$26,484.04 (9.12%) decrease in the original contract amount;
- Maintenance Bond shall be submitted to the Borough of Bogota directly by the contractor. Please Note: Payment should be processed; however, it is recommended that the Borough withhold payment until the Maintenance Bond is submitted;
- Closeout Resolution.

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)
Cifelli & Son General Contracting, Inc. (via E-mail)

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	

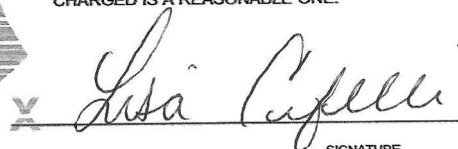
TO:

Cifelli & Son General Contracting, Inc.
81 Franklin Avenue
Nutley, NJ 07110

ISSUING DEPT.	DATE
Engineering	October 7, 2026
N.J. SALES TAX EXEMPTION	

NEA JOB #: BOGOMUN25.013

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	For labor, material and equipment in accordance with the project entitled "Hill Street Roadway Improvements," time and materials tickets attached hereto.		\$14,669.66
		TOTAL	\$14,669.66

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.  SIGNATURE _____ DATE 10/8/2026	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 _____  OFFICIAL POSITION _____ DATE 10/7/26
EXAMINED AND APPROVED FOR PAYMENT TOWN ADMINISTRATOR _____ DATE _____	

NEGLIA GROUP
ENGINEER'S CERTIFICATE N^o 2 & Final

MUNICIPALITY: Borough of Bogota
PROJECT: Hill Street Roadway Improvements (NJDOT FUNDED)
CONTRACTOR: Cifelli & Son
81 Franklin Avenue
Nutley, NJ 07110

SHEET: 1 of 2
DATE: October 1, 2026
NEA FILE: BOGOMJN25.013

BASE BID:													
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	\$ 4,000.00	\$ -	\$ -	\$ -	\$ 4,000.00
2	Clearing Site	LS	1.00			1.00		1.00	\$ 60,000.00	\$ -	\$ -	\$ -	\$ 60,000.00
3	Breakaway Barricade	UNIT	15.00			15.00		15.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 15.00
4	Drum	UNIT	15.00			15.00		15.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 15.00
5	Traffic Cone	UNIT	15.00			15.00		15.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 15.00
6	Construction Signs	SF	100.00			100.00		100.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 100.00
7	Traffic Director, Flagger	HOURL	120.00		7.45	80.45	32.11	112.55	\$ 90.00	\$ 2,892.02	\$ -	\$ 671.78	\$ 10,138.82
8	9" x 18" Concrete Vertical Curb	LF	1810.00		60.00	1550.00		1,550.00	\$ 38.00	\$ -	\$ -	\$ 2,281.00	\$ 58,300.00
9	Hot Mix Asphalt Driveway, 6" Thick	SY	30.00	42.00		72.00		72.00	\$ 100.00	\$ -	\$ 4,200.00	\$ -	\$ 7,200.00
10	Concrete Sidewalk, 4" Thick	SY	560.00		49.29	505.50	5.21	510.71	\$ 95.00	\$ 485.00	\$ -	\$ 4,681.50	\$ 48,517.50
11	Concrete Sidewalk, 4" Thick (If and Where Directed)	SY	15.00			0.00	15.00	15.00	\$ 95.00	\$ 1,425.00	\$ -	\$ -	\$ 1,425.00
12	Concrete Sidewalk, 6" Thick (If and Where Directed)	SY	10.00		10.00	0.00		0.00	\$ 100.00	\$ -	\$ -	\$ 1,001.00	\$ -
13	Concrete Driveway Apron, Reinforced, 6" Thick	SY	255.00	11.00		266.00		266.00	\$ 100.00	\$ -	\$ 1,100.00	\$ -	\$ 26,000.00
14	Detectable Warning Surface	SY	2.00		0.30	1.70		1.70	\$ 300.00	\$ -	\$ -	\$ 91.00	\$ 510.00
15	Stump Removal (If and Where Directed)	UNIT	1.00			1.00		1.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
16	Tree Removal, Over 8" to 12" Diameter (If and Where Directed)	UNIT	6.00			6.00		6.00	\$ 200.00	\$ -	\$ -	\$ -	\$ 1,200.00
17	Tree Removal, Over 12" to 18" Diameter (If and Where Directed)	UNIT	4.00			4.00		4.00	\$ 300.00	\$ -	\$ -	\$ -	\$ 1,200.00
18	Small Deciduous Trees, 2-2 1/2" Caliper, B&B (If and Where Directed)	UNIT	11.00			0.00	11.00	11.00	\$ 200.00	\$ 2,200.00	\$ -	\$ -	\$ 2,200.00
19	Reset Signs	UNIT	3.00			3.00		3.00	\$ 100.00	\$ -	\$ -	\$ -	\$ 300.00
20	Reset Water Valve Box	UNIT	6.00			0.00	6.00	6.00	\$ 10.00	\$ 60.00	\$ -	\$ -	\$ 60.00
21	Reset Gas Valve Box	UNIT	3.00			0.00	3.00	3.00	\$ 10.00	\$ 30.00	\$ -	\$ -	\$ 30.00
22	Reset Existing Casting	UNIT	5.00			5.00		5.00	\$ 100.00	\$ -	\$ -	\$ -	\$ 500.00
23	Reconstruct Inlet, Type B, Using Existing Casting	UNIT	1.00			1.00		1.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
24	Curb Piece	UNIT	2.00			2.00		2.00	\$ 400.00	\$ -	\$ -	\$ -	\$ 800.00
25	Bicycle Safe Grate	UNIT	4.00			4.00		4.00	\$ 250.00	\$ -	\$ -	\$ -	\$ 1,000.00
26	HMA Milling, 1" or less	SY	2675.00	75.00		2750.00		2,750.00	\$ 10.00	\$ 27,500.00	\$ 750.00	\$ -	\$ 27,500.00
27	Hot Mix Asphalt 9.5 M 64 Surface Course	TONS	305.00	15.73		320.73		320.73	\$ 10.00	\$ 3,207.30	\$ 1,373.00	\$ -	\$ 3,207.30
28	Hot Mix Asphalt 19 M 64 Base Course	TONS	65.00		65.00	0.00		0.00	\$ 10.00	\$ -	\$ -	\$ 651.00	\$ -
29	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	SY	270.00		270.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 270.00	\$ -
30	Excavation, Unclassified (If and Where Directed)	CY	75.00		75.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 75.00	\$ -
31	Traffic Marking Lines, 24"	LF	30.00		3.00	27.00		27.00	\$ 41.00	\$ 1,107.00	\$ -	\$ -	\$ 1,107.00
32	Traffic Marking Lines, 8"	LF	270.00		95.00	175.00		175.00	\$ 2.75	\$ 481.25	\$ -	\$ -	\$ 481.25
33	Topsoil Spreading, 4" Thick (If and Where Directed)	SY	500.00			500.00		500.00	\$ 2.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
34	Fertilizing and Seeding, Type A-3 (If and Where Directed)	SY	500.00			500.00		500.00	\$ 1.00	\$ 500.00	\$ -	\$ -	\$ 500.00
35	Straw Mulching (If and Where Directed)	SY	500.00		500.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 500.00	\$ -
36	Fuel Price Adjustment	DOLLAR	100.00		219.15	0.00	-119.15	-119.15	\$ 1.00	\$ (119.15)	\$ -	\$ -	\$ (119.15)
37	Asphalt Price Adjustment	DOLLAR	100.00		500.91	0.00	-400.91	-400.91	\$ 1.00	\$ (400.91)	\$ -	\$ -	\$ (400.91)
38	Final Cleanup	LS	1.00			0.00	1.00	1.00	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00
39	Geotextile Fabric	SY	2675.00		2675.00	0.00		0.00	\$ 4.25	\$ -	\$ -	\$ 11,361.75	\$ -
40	Track Coat	GAL	1885.00		1885.00			1,885.00	\$ 1.00	\$ 1,885.00	\$ -	\$ -	\$ 1,885.00
41	Inlet Filter Type 1	SF	80.00		80.00			80.00	\$ 1.00	\$ 80.00	\$ -	\$ -	\$ 80.00
42	Contract Allowance for Unforeseen Conditions	ALLOW	1.00		1.00	0.00		0.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	\$ -
SUBTOTAL BASE BID (Items 1 - 42)										\$ 9,581.96	\$ 6,207.30	\$ 32,691.34	\$ 263,366.81
TOTAL PROJECT AMOUNT (BASE BID)										\$ 9,581.96	\$ 6,207.30	\$ 32,691.34	\$ 263,366.81

MUNICIPALITY: Borough of Bogota
PROJECT: Hill Street Roadway Improvements (NJDOT FUNDED)
CONTRACTOR: Cifelli & Son
81 Franklin Avenue
Nutley, NJ 07110

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 & Final

SHEET: 2 of 2
DATE: October 7, 2026
NEA FILE: BOGOMUN25.013

BID PRICE:	\$ 293,450.85	TOTAL AMOUNT TO DATE:	\$ 263,966.81
EXTRA & SUPPLEMENTAL:	\$ 5,207.30	LESS 2%:	\$ 263,966.81
TOTAL:	\$298,658.15	BALANCE:	\$ 249,297.15
REDUCTIONS:	\$ 32,691.34	LESS PREVIOUS PAYMENT:	\$ 14,669.66
ADJUSTED AMOUNT:	\$263,966.81	AMOUNT DUE:	

APPROVED:

Scott G...

10/8/2026

ENGINEER

Lisa Cifelli
CONTRACTOR

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

**RESOLUTION # 2026-198****DATE: 10-15-26**

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)							

BOGOTA DPW – DEPUTY SUPERINTENDENT PROMOTION – PHILIP GRECO

WHEREAS, the Bogota Department of Public Works is in need of a Deputy Superintendent to carry out additional supervisory duties for the Borough; and

WHEREAS, the Mayor and Council of the Borough seek to promote Philip Greco to the position of Deputy Superintendent for the Department of Public Works effective October 1, 2026 at an annual stipend of \$10,000; and

WHEREAS, the Borough Administrator and Superintendent of the Department of Public Works have reviewed this matter and recommend that Philip Greco be promoted to the position of Deputy Superintendent for the Department of Public Works effective October 1, 2026, at an annual stipend of \$10,000.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Philip Greco be and is hereby promoted to the position of Deputy Superintendent for the Bogota Department of Public Works effective October 1, 2026 at an annual stipend of \$10,000; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a copy of this resolution to Philip Greco and the Department of Public Works upon its passage.

CERTIFICATION

I, Scott Devlin, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 10-15-26.

Scott Devlin, Municipal 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				

SEE BELOW



Meeting: 10-15-2026 PC26-12 Payment of Claims

DATE October 14, 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	1,353,333.64
Total fund 04 General Capital Fund	28,421.66
Total fund 14 Trust Fund	28,997.49
Total fund 19 COAH	377.00
GRAND TOTAL:	1,411,129.79

BOROUGH OF BOGOTA

PO #	Date	Vendor	Description	Amount	Paid Date
01-1060-	-	-	Current Year Taxes Current Year Taxes		
261293	10/09/26	JUAN VASQUEZ URENA	4TH QT 2026 & 1ST QT 2027	3,082.00	10/13/26
Total for		Current Year Taxes	Current Year Taxes	3,082.00	
Department Total:		Current Year Taxes	Current Year Taxes	3,082.00	
01-2010-20-1001-000			Appropriation Control General Administration - S&W		
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	5,208.33	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	29,375.00	10/13/26
Total for		Appropriation Control	General Administration -	34,583.33	
Department Total:		Appropriation Control	General Administration -	34,583.33	
01-2010-20-1002-002			Appropriation Control General Administration - O/E		
261234	09/21/26	AC OCEAN WALK LLC	INV# 2594759; NJLM ANNUAL	546.00	10/13/26
261287	10/07/26	AMAZON.COM SERVICES,	INV# 1M49-6KV9-QRY9; OFFICE	115.40	10/13/26
261244	09/25/26	GANN LAW BOOKS	2026 NJ ZONING/LAND USE;	209.00	10/13/26
261235	09/22/26	TIGER LILY BY ENCKE	INV# 1237055465; STANDARD	75.00	10/13/26
Total for		Appropriation Control	General Administration -	945.40	
Department Total:		Appropriation Control	General Administration -	945.40	
01-2010-20-1101-000			Appropriation Control Mayor & Council - S&W Salary &		
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	1,541.65	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	1,541.65	10/13/26
Total for		Appropriation Control	Mayor & Council - S&W	3,083.30	
Department Total:		Appropriation Control	Mayor & Council - S&W	3,083.30	
01-2010-20-1102-000			Appropriation Control Mayor & Council - O/E Other		
261234	09/21/26	AC OCEAN WALK LLC	INV# 2594759; NJLM ANNUAL	3,276.00	10/13/26
Total for		Appropriation Control	Mayor & Council - O/E	3,276.00	
Department Total:		Appropriation Control	Mayor & Council - O/E	3,276.00	
01-2010-20-1201-000			Appropriation Control Municipal Clerk - S&W Salary &		
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	8,148.45	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	8,148.45	10/13/26
Total for		Appropriation Control	Municipal Clerk - S&W	16,296.90	
Department Total:		Appropriation Control	Municipal Clerk - S&W	16,296.90	
01-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
261234	09/21/26	AC OCEAN WALK LLC	INV# 2594759; NJLM ANNUAL	910.00	10/13/26
261281	10/06/26	GANNETT MEDIA CORP	0007884933; VARIOUS ORD &	329.96	10/13/26
261292	10/08/26	NEW JERSEY REGISTRAR'S	2026 FALL CONFERENCE	125.00	10/13/26
261282	10/06/26	NJ ADVANCE MEDIA	4453826; REVISED SCHEDULE OF	51.62	10/13/26
261236	09/22/26	STAPLES ADVANTAGE	INV# 6074027438; OFFICE	490.26	10/13/26
Total for		Appropriation Control	Municipal Clerk - O/E	1,906.84	
Department Total:		Appropriation Control	Municipal Clerk - O/E	1,906.84	
01-2010-20-1301-000			Appropriation Control Financial Administration - S&W		
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	967.45	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	967.45	10/13/26
Total for		Appropriation Control	Financial Administration	1,934.90	

Bills List**BOROUGH OF BOGOTA**

10/14/26 10:24:00 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>1,934.90</u>	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
261234	09/21/26	AC OCEAN WALK LLC	INV# 2594759; NJLM ANNUAL	546.00	10/13/26
261286	10/07/26	AMAZON.COM SERVICES,	INV# 1WDW-MFWQ-FKRX; TONER	279.66	10/13/26
Total for		Appropriation Control Financial Administration		825.66	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
261284	10/02/26	ACTION DATA SERVICES	DEMAND DEBIT - 10/02/2026	910.35	10/02/26
Total for		Appropriation Control Financial Administration		910.35	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>1,736.01</u>	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
261275	10/05/26	SMART TECH	INV# 20260079; MONTHLY	5,625.00	10/13/26
261276	10/05/26	SMART TECH	INV# 20260085; MICROSOFT	2,670.00	10/13/26
261270	10/05/26	T&G INDUSTRIES INC.	598794169; COPY/PRINTER	594.74	10/05/26
Total for		Appropriation Control Data Processing - O/E		8,889.74	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
261271	10/05/26	DE LAGE LANDEN	OCTOBER '26 FIREHOUSE COPIER	95.00	10/05/26
Total for		Appropriation Control Data Processing - O/E		95.00	
<u>Department Total:</u>		<u>Appropriation Control Data Processing - O/E</u>		<u>8,984.74</u>	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	492.85	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	492.85	10/13/26
Total for		Appropriation Control Revenue Administration -		985.70	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>985.70</u>	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
261281	10/06/26	GANNETT MEDIA CORP	0007884933; VARIOUS ORD &	140.00	10/13/26
261245	09/28/26	ROK INDUSTRIES, I.N.C.	INV# BOGOTA26; 2026 TAX LIEN	72.00	10/13/26
Total for		Appropriation Control Revenue Administration -		212.00	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>212.00</u>	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	787.75	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	787.75	10/13/26
Total for		Appropriation Control Tax Assessment - S&W		1,575.50	
<u>Department Total:</u>		<u>Appropriation Control Tax Assessment - S&W</u>		<u>1,575.50</u>	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
260083	01/20/26	BOGGIA & BOGGIA, LLC	OCTOBER 2026 RETAINER	7,500.00	10/13/26
Total for		Appropriation Control Legal Services - O/E		7,500.00	
01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters					
261289	10/08/26	CLEARY, GIACOBBE,	PROF SRVCS RENDERED THRU	2,072.00	10/13/26
261254	10/01/26	QBE SPECIALTY	CLAIM #QM-2113; RETENTION &	2,085.00	10/13/26
Total for		Appropriation Control Legal Services - O/E		4,157.00	
<u>Department Total:</u>		<u>Appropriation Control Legal Services - O/E</u>		<u>11,657.00</u>	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					

Bills List

BOROUGH OF BOGOTA

10/14/26 10:24:00 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	250.00	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	250.00	10/13/26
Total for		Appropriation Control Planning/Zoning Board -		500.00	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>500.00</u>	
01-2010-21-1802-001 Appropriation Control Planning/Zoning Board - O/E					
261197	09/16/26	RUTGERS N.J. STATE	VOID	0.00	09/28/26
Total for		Appropriation Control Planning/Zoning Board -		0.00	
<u>Department Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>0.00</u>	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	6,533.84	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	6,533.84	10/13/26
Total for		Appropriation Control Construction Code - S&W		13,067.68	
<u>Department Total:</u>		<u>Appropriation Control Construction Code - S&W</u>		<u>13,067.68</u>	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	1,890.00	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	1,890.00	10/13/26
Total for		Appropriation Control Property Maintenance -		3,780.00	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>3,780.00</u>	
01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
261252	10/01/26	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	5,483.14	10/01/26
Total for		Appropriation Control Group Insurance - O/E		5,483.14	
01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
261261	10/01/26	RELIANCE STANDARD LIFE	SEPTEMBER 2026 EMPLOYEE	536.37	10/01/26
Total for		Appropriation Control Group Insurance - O/E		536.37	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
261278	10/06/26	SHBP - STATE PENSIONS	EE HEALTH BENEFITS OCTOBER	119,326.14	10/06/26
Total for		Appropriation Control Group Insurance - O/E		119,326.14	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
261253	10/01/26	UNUM LIFE INSURANCE	COCTOBER 2026 DISABILITY	1,557.70	10/01/26
Total for		Appropriation Control Group Insurance - O/E		1,557.70	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>126,903.35</u>	
01-2010-23-2210-000 Appropriation Control Group Health Waiver					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	1,249.98	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	1,249.98	10/13/26
Total for		Appropriation Control Group Health Waiver		2,499.96	
<u>Department Total:</u>		<u>Appropriation Control Group Health Waiver</u>		<u>2,499.96</u>	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	93,219.02	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	93,219.02	10/13/26
Total for		Appropriation Control Police - S&W Regular		186,438.04	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	17,029.75	09/25/26

Bills List**BOROUGH OF BOGOTA**

10/14/26 10:24:00 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	12,032.92	10/13/26
Total for		Appropriation Control Police - S&W Overtime		29,062.67	
Department Total:		Appropriation Control Police - S&W		215,500.71	
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
261056	08/12/26	COMPUTER SQUARE INC	INV# 02000; TICKETS SRVD	3,232.50	10/13/26
Total for		Appropriation Control Police - O/E Equipment		3,232.50	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
261169	09/11/26	STAPLES ADVANTAGE	INV# 6069884420	87.98	10/13/26
Total for		Appropriation Control Police - O/E Office		87.98	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
261052	08/12/26	LEXIS NEXIS RISK	INV# 20260331P; ACCURINT	1,090.71	10/13/26
Total for		Appropriation Control Police - O/E Computer /		1,090.71	
01-2010-25-2402-006 Appropriation Control Police - O/E Uniforms					
260915	07/08/26	D & E UNIFORMS	INV# BPD1090; EMBROIDERED	546.00	10/13/26
Total for		Appropriation Control Police - O/E Uniforms		546.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
260916	07/08/26	DBA SERVPRO	INV# 3361; BIO-REMEDIAL - PD	1,023.14	10/13/26
261285	10/07/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	9,796.92	10/07/26
261168	09/11/26	TOM'S SERVICE CENTER	VARIOUS INVOICES	1,945.67	10/13/26
Total for		Appropriation Control Police - O/E Vehicle		12,765.73	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
261234	09/21/26	AC OCEAN WALK LLC	INV# 2594759; NJLM ANNUAL	910.00	10/13/26
261192	09/16/26	INST.FOR FORENSIC	INV# 31292; EVALS -	1,000.00	10/13/26
261170	09/11/26	SOMES UNIFORMS	INV# V200386; OFFICER	50.00	10/13/26
261173	09/11/26	STATE TOXICOLOGY	RANDON DRUG TESTS	180.00	10/13/26
261193	09/16/26	STATE TOXICOLOGY	INV# 001953; SLEO DRUG TEST	90.00	10/13/26
Total for		Appropriation Control Police - O/E Special		2,230.00	
01-2010-25-2402-009 Appropriation Control Police - O/E Crossing Guards					
261255	10/01/26	CROSSING GUARD	2403; CROSSING GUARD SRVCS	6,231.46	10/13/26
Total for		Appropriation Control Police - O/E Crossing		6,231.46	
Department Total:		Appropriation Control Police - O/E		26,184.38	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	12,777.82	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	8,992.37	10/13/26
Total for		Appropriation Control Police Dispatching/911 -		21,770.19	
Department Total:		Appropriation Control Police Dispatching/911 -		21,770.19	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
261287	10/07/26	AMAZON.COM SERVICES,	INV# 1M49-6KV9-QRY9; OFFICE	125.42	10/13/26
Total for		Appropriation Control OEM - O/E Other Expenses		125.42	
Department Total:		Appropriation Control OEM - O/E		125.42	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
261110	08/21/26	ESS, INC.	QT; REMOVAL/INSTALL 3 RADIOS	3,615.64	10/13/26
261247	09/28/26	WILL'S GARAGE &	INV# 20773; RPLC LFT TRN SIG	2,041.44	10/13/26

Bills List**BOROUGH OF BOGOTA**

10/14/26 10:24:00 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control Fire - O/E Other		5,657.08	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
261285	10/07/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	0.00	10/07/26
261285	10/07/26	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	2,285.62	10/07/26
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
Department Total:		Appropriation Control Fire - O/E		7,942.70	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	5,452.03	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	5,350.03	10/13/26
Total for		Appropriation Control Uniform Fire Safety -		10,802.06	
Department Total:		Appropriation Control Uniform Fire Safety -		10,802.06	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
261238	09/24/26	STAPLES ADVANTAGE	INV# 6074108130; OFFICE	247.51	10/13/26
261263	10/02/26	STAPLES ADVANTAGE	INV# 6074264747; STAPLERS	96.45	10/13/26
261267	10/05/26	WILL'S GARAGE &	INV# 20729; OIL CHANGE CAR	88.50	10/13/26
Total for		Appropriation Control Uniform Fire Safety -		432.46	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
261239	09/24/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	0.00	09/24/26
261239	09/24/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	5,868.31	09/24/26
Total for		Appropriation Control Uniform Fire Safety -		5,868.31	
Department Total:		Appropriation Control Uniform Fire Safety -		6,300.77	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	36,959.74	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	37,444.92	10/13/26
Total for		Appropriation Control DPW - S&W Regular		74,404.66	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	797.21	10/13/26
Total for		Appropriation Control DPW - S&W Overtime		797.21	
Department Total:		Appropriation Control DPW - S&W		75,201.87	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
261299	10/09/26	46 TRUCK REPAIR INC.	INV# 000063705, 000063722	1,855.08	10/13/26
261318	10/09/26	INTER CITY TIRE	INV# 194191; FLAT TIRE	307.50	10/13/26
261305	10/09/26	SANITATION EQUIPMENT,	INV# 70414; REPAIRS ON	141.50	10/13/26
261297	10/09/26	SUPERIOR DISTRIBUTORS	INV# 01P8290; 55 GALL DRUM	1,209.47	10/13/26
261306	10/09/26	UNITED MOTOR PARTS	INV# 2817923; BATTERY FOR	153.19	10/13/26
Total for		Appropriation Control DPW - O/E Vehicle		3,666.74	
01-2010-26-2902-007 Appropriation Control DPW - O/E Office Supplies					
261246	09/28/26	DIAMOND ROCK SPRING	REMAINING BALANCE - 360282	29.50	10/13/26
261307	10/09/26	DIAMOND ROCK SPRING	INV# 362242; 5 GALLONS OF	25.00	10/13/26
261315	10/09/26	DIAMOND ROCK SPRING	INV# 329355; 5 GALLONS OF	40.00	10/13/26
Total for		Appropriation Control DPW - O/E Office		94.50	
Department Total:		Appropriation Control DPW - O/E		3,761.24	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					

Bills List

BOROUGH OF BOGOTA

10/14/26 10:24:00 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	175.64	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	175.64	10/13/26
Total for		Appropriation Control Shade Tree - S&W Salary		351.28	
<u>Department Total:</u>		<u>Appropriation Control Shade Tree - S&W</u>		<u>351.28</u>	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
261314	10/09/26	HARDWOOD TREE SERVICE	INV# 0403, 0598; TREE WORK	2,625.00	10/13/26
Total for		Appropriation Control Shade Tree - O/E Other		2,625.00	
<u>Department Total:</u>		<u>Appropriation Control Shade Tree - O/E</u>		<u>2,625.00</u>	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
261277	10/05/26	SUBURBAN DISPOSAL INC	SEPTEMBER 2026 GARBAGE	94,639.45	10/13/26
Total for		Appropriation Control Solid Waste Collection -		94,639.45	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Collection -</u>		<u>94,639.45</u>	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
261200	09/18/26	BRAEN STONE	INV# 243193; RECYCLED	134.96	10/13/26
261311	10/09/26	BRAEN STONE	INV# 244390; FABC MIX I-5	91.37	10/13/26
261268	10/05/26	COSTCO BUSINESS CENTER	DPW CLEANING SUPPLIES	486.92	10/13/26
261309	10/09/26	GATES FLAG & BANNER	INV# 228700; FLAGS FOR	649.20	10/13/26
261308	10/09/26	HOME DEPOT CREDIT	VARIOUS INVOICES; BOROUGH	422.03	10/13/26
261312	10/09/26	JERSEY ELEVATOR CO,	INV# 634919-BOH3; FULL 8HR	192.69	10/13/26
261313	10/09/26	MATERA'S NURSERY	INV# 396355, 395334, 397448;	493.60	10/13/26
261310	10/09/26	QUALITY COOLING CORP	INV# 2026-209, 210; SRVC	2,140.00	10/13/26
261316	10/09/26	SIGN A RAMA, USA	INV# 76852; VOTING SIGNS	240.00	10/13/26
261296	10/09/26	THIS AND THAT HARDWARE	INV# 2609-086439; CLEANING	39.95	10/13/26
Total for		Appropriation Control Buildings & Grounds -		4,890.72	
<u>Department Total:</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>4,890.72</u>	
01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
261295	10/09/26	INSTITUTE FOR	AI & INFO MANAGEMENT FOR REC	50.00	10/13/26
Total for		Appropriation Control Board of Health - O/E		50.00	
<u>Department Total:</u>		<u>Appropriation Control Board of Health - O/E</u>		<u>50.00</u>	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	1,575.00	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	1,650.00	10/13/26
Total for		Appropriation Control Seniors - S&W Salaries &		3,225.00	
<u>Department Total:</u>		<u>Appropriation Control Seniors - S&W</u>		<u>3,225.00</u>	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	0.00	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	0.00	10/13/26
Total for		Appropriation Control Recreation Services -		0.00	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	1,320.00	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	5,200.00	10/13/26
Total for		Appropriation Control Recreation Services -		6,520.00	

Bills List**BOROUGH OF BOGOTA**

10/14/26 10:24:00 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>6,520.00</u>	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
261234	09/21/26	AC OCEAN WALK LLC	INV# 2594759; NJLM ANNUAL	364.00	10/13/26
261280	10/06/26	WILL'S GARAGE &	20713; REPAIRS TO REC VAN	964.64	10/13/26
Total for		Appropriation Control Recreation Services -		1,328.64	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>1,328.64</u>	
01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
261321	10/09/26	COSTCO BUSINESS CENTER	HALLOWEEN CANDY	913.39	10/13/26
261322	10/09/26	COSTCO BUSINESS CENTER	FALL FESTIVAL ITEMS	421.11	10/13/26
Total for		Appropriation Control Celebration of Public		1,334.50	
<u>Department Total:</u>		<u>Appropriation Control Celebration of Public</u>		<u>1,334.50</u>	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	11,430.75	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	11,289.85	10/13/26
Total for		Appropriation Control Free Public Library -		22,720.60	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>22,720.60</u>	
01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
261274	10/05/26	PSE&G	SEPTEMBER '26 GAS & ELECTRIC	19,744.61	10/05/26
Total for		Appropriation Control Electricity #6504224218		19,744.61	
<u>Department Total:</u>		<u>Appropriation Control Electricity</u>		<u>19,744.61</u>	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604					
261269	10/05/26	LIGHTPATH FIBER	PHONE CHARGES; OCTOBER 2026	2,980.00	10/05/26
Total for		Appropriation Control Telephone SPECTROTEL		2,980.00	
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
261273	10/05/26	VERIZON	ACCOUNT# 156-604-037-0001-07	299.00	10/05/26
Total for		Appropriation Control Telephone Verizon - Main		299.00	
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
261251	09/30/26	VERIZON WIRELESS	ACCT#	1,671.04	09/30/26
Total for		Appropriation Control Telephone Internet -		1,671.04	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
261250	09/30/26	VERIZON	ACCOUNT# 558-020-786-0001-52	13.29	09/30/26
Total for		Appropriation Control Telephone CABLE TV & ISP		13.29	
01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE					
261326	10/13/26	VERIZON	ACCOUNT# 250-717-861-0001-86	0.00	10/13/26
261326	10/13/26	VERIZON	ACCOUNT# 250-717-861-0001-86	97.06	10/13/26
Total for		Appropriation Control Telephone VERIZON -		97.06	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>5,060.39</u>	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
261239	09/24/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	221.25	09/24/26
Total for		Appropriation Control Water Miscellaneous		221.25	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
261239	09/24/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	303.13	09/24/26
Total for		Appropriation Control Water Meter #88306893 -		303.13	

BOROUGH OF BOGOTA

PO #	Date	Vendor	Description	Amount	Paid Date
01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St					
261249	09/30/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	18.39	09/30/26
Total for		Appropriation Control Water Meter #88505411 -		18.39	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
261249	09/30/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	129.96	09/30/26
Total for		Appropriation Control Water Meter #88228191 -		129.96	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					
261239	09/24/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	122.26	09/24/26
Total for		Appropriation Control Water Meter #88417708 -		122.26	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
261249	09/30/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	105.85	09/30/26
Total for		Appropriation Control Water Meter #88227215 -		105.85	
01-2010-31-4452-006 Appropriation Control Water Meter #88509227 - 164					
261249	09/30/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	0.00	09/30/26
261249	09/30/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	95.86	09/30/26
Total for		Appropriation Control Water Meter #88509227 -		95.86	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
261239	09/24/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	51.03	09/24/26
Total for		Appropriation Control Water Meter #88305041 -		51.03	
Department Total:		Appropriation Control Water		1,047.73	
01-2010-31-4552-001 Appropriation Control Sewer Processing BCUA - Operations					
261279	10/06/26	BCUA [SEWER CHARGES]	2026 Q4 WASTEWATER SERVICE	213,383.00	10/13/26
Total for		Appropriation Control Sewer Processing BCUA -		213,383.00	
Department Total:		Appropriation Control Sewer Processing		213,383.00	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
261303	10/09/26	VILLAGE OF RIDGEFIELD	SEPTEMBER 2026 FUEL CHARGES	4,696.60	10/13/26
Total for		Appropriation Control Gasoline DPW		4,696.60	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
261303	10/09/26	VILLAGE OF RIDGEFIELD	SEPTEMBER 2026 FUEL CHARGES	3,016.92	10/13/26
Total for		Appropriation Control Gasoline Police		3,016.92	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
261303	10/09/26	VILLAGE OF RIDGEFIELD	SEPTEMBER 2026 FUEL CHARGES	222.95	10/13/26
Total for		Appropriation Control Gasoline Recreation		222.95	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
261303	10/09/26	VILLAGE OF RIDGEFIELD	SEPTEMBER 2026 FUEL CHARGES	775.51	10/13/26
Total for		Appropriation Control Gasoline Fire Department		775.51	
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
261303	10/09/26	VILLAGE OF RIDGEFIELD	SEPTEMBER 2026 FUEL CHARGES	1,306.80	10/13/26
Total for		Appropriation Control Gasoline Surcharge		1,306.80	
Department Total:		Appropriation Control Gasoline		10,018.78	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
261300	10/09/26	ENVIRONMENTAL RENEWAL,INV#	345416, 345434, 345469	1,798.00	10/13/26
261302	10/09/26	ENVIRONMENTAL RENEWAL,INV#	345311, 345312	870.00	10/13/26

Bills List**BOROUGH OF BOGOTA**

10/14/26 10:24:00 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
261319	10/09/26	ENVIRONMENTAL RENEWAL,INV# 345526, 345527		1,131.00	10/13/26
Total for		Appropriation Control Solid Waste Disposal		3,799.00	
Department Total:		Appropriation Control Solid Waste Disposal		3,799.00	
01-2010-36-4722-000 Appropriation Control Social Security System					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	9,199.92	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	11,523.17	10/13/26
Total for		Appropriation Control Social Security System		20,723.09	
Department Total:		Appropriation Control Social Security System		20,723.09	
01-2010-36-4730-000 Appropriation Control DCRP					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	0.00	09/25/26
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	68.79	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	0.00	10/13/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	68.41	10/13/26
Total for		Appropriation Control DCRP		137.20	
Department Total:		Appropriation Control DCRP		137.20	
01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	6,113.75	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	10,384.25	10/13/26
Total for		Appropriation Control Bogota BOE - SLEO S&W		16,498.00	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		16,498.00	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	1,495.61	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	1,495.61	10/13/26
Total for		Appropriation Control Municipal Court - S&W		2,991.22	
Department Total:		Appropriation Control Municipal Court - S&W		2,991.22	
01-2010-42-4902-001 Appropriation Control Municipal Court - O/E Little Ferry					
261257	10/01/26	BOROUGH OF LITTLE	INV# 2026-35; COURT SERVICES	24,275.75	10/13/26
Total for		Appropriation Control Municipal Court - O/E		24,275.75	
Department Total:		Appropriation Control Municipal Court - O/E		24,275.75	
01-2010-45-9302-003 Appropriation Control Serial Bond - Interest 2012 12-01					
261259	10/01/26	DEPOSITORY TRUST	BOND INTEREST DUE 10/01/2026	286,500.00	10/01/26
Total for		Appropriation Control Serial Bond - Interest		286,500.00	
Department Total:		Appropriation Control Serial Bond - Interest		286,500.00	
01-2030-25-2402-006 APPROPRIATION RESERVES Police - O/E Uniforms					
261171	09/11/26	D & E UNIFORMS	DISPATCHER MACNISH UNIFORM	255.00	10/13/26
Total for		APPROPRIATION RESERVES Police - O/E Uniforms		255.00	
01-2030-25-2402-008 APPROPRIATION RESERVES Police - O/E Special Services					
261173	09/11/26	STATE TOXICOLOGY	RANDON DRUG TESTS	135.00	10/13/26
Total for		APPROPRIATION RESERVES Police - O/E Special		135.00	
Department Total:		APPROPRIATION RESERVES Police - O/E		390.00	
01-2150- - - PREPAID TAXES					
261293	10/09/26	JUAN VASQUEZ URENA	4TH QT 2026 & 1ST QT 2027	2,952.00	10/13/26

Bills List**BOROUGH OF BOGOTA**

10/14/26 10:24:00 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		PREPAID TAXES		2,952.00	
<u>Department Total:</u>		<u>PREPAID TAXES</u>		<u>2,952.00</u>	
01-2710-	-	-	Due State of NJ Due State of NJ Health Fees		
261288	10/08/26	TREASURER, STATE OF NJ	Q3 MARRIAGE LIC DUE TO STATE	425.00	10/13/26
Total for		Due State of NJ Due State of NJ Health Fees		425.00	
<u>Department Total:</u>		<u>Due State of NJ Due State of NJ</u>		<u>425.00</u>	
01-2720-	-	-	Due State of NJ Due State of NJ DCA Training Fees		
261290	10/08/26	N.J. DEPT OF COMM	3RD QTR 2026 STATE PERMIT	2,884.00	10/13/26
Total for		Due State of NJ Due State of NJ DCA Training		2,884.00	
<u>Department Total:</u>		<u>Due State of NJ Due State of NJ</u>		<u>2,884.00</u>	
01-2800-	-	-	RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD		
261283	10/02/26	MERCHANT SERVICE FEES DEMAND DEBIT -	10/02/2026	218.73	10/02/26
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		218.73	
<u>Department Total:</u>		<u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>		<u>218.73</u>	
04-2150-55-1627-001 Improvment Authorizations 1627 - Rec/Community Center					
260588	05/05/26	KRUEGER	LECTERNS FOR REC	-1,624.20	10/01/26
260588	05/05/26	KRUEGER	LECTERNS FOR REC	1,624.20	10/01/26
Total for		Improvment Authorizations 1627 - Rec/Community		0.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1627 - Rec/Community</u>		<u>0.00</u>	
04-2150-55-1636-005 Improvment Authorizations 1636 - Var. Cap. Impvts Record					
251286	09/04/25	FOVEONICS DOCUMENT	4798; DIGITALIZATION OF	6,552.00	10/13/26
Total for		Improvment Authorizations 1636 - Var. Cap.		6,552.00	
04-2150-55-1636-006 Improvment Authorizations 1636 - Var. Cap. Impvts					
261262	10/02/26	CARRATURA CONSTRUCTION	INV# 4080; BOGOTA SIDEWALK	3,600.00	10/13/26
261304	10/09/26	CARRATURA CONSTRUCTION	INV# 4090; BOGOTA SIDWALK	3,600.00	10/13/26
Total for		Improvment Authorizations 1636 - Var. Cap.		7,200.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1636 - Var. Cap.</u>		<u>13,752.00</u>	
04-2150-55-1637-010 Improvment Authorizations 1637 - NJDOT Hill St & Larch A					
251213	08/21/25	CIFELLI & SON GEN.	HILL STREET ROADWAY	14,669.66	10/13/26
Total for		Improvment Authorizations 1637 - NJDOT Hill St		14,669.66	
<u>Department Total:</u>		<u>Improvment Authorizations 1637 - NJDOT Hill St</u>		<u>14,669.66</u>	
14-2855-	-	-	Outside Police Employment Fees Outside Police Employment		
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	0.00	09/25/26
261260	09/25/26	BOROUGH OF BOGOTA	2026-09-30 PR	11,282.49	09/25/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	0.00	10/13/26
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	17,715.00	10/13/26
Total for		Outside Police Employment Fees Outside Police		28,997.49	
<u>Department Total:</u>		<u>Outside Police Employment Fees Outside Police</u>		<u>28,997.49</u>	
19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
260029	01/13/26	PIAZZA & ASSOCIATES,	OCTOBER 2026 MONTHLY	200.00	10/13/26
261256	10/01/26	SURENIAN, EDWDARDS,	PROF SRVCS RENDERED THRU	177.00	10/13/26
Total for		RESERVE FOR EXPENDITURES INTEREST ON		377.00	

Bills List

BOROUGH OF BOGOTA

10/14/26 10:24:00 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>377.00</u>	