In God We Trust

Minutes
October 15, 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 October 15, 2026 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

PLEDGE OF ALLEGIANCE

Councilman McHale 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 2026, filing a copy in the Borough Clerk's Office, and posting it on the Borough bulletin board.

The Mayor and Council held a moment of silence for a mass shooting that occurred in Bend, Oregon.

ROLL CALL

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

Also attending were Borough Administrator O'Malley, Acting Borough Attorney Boggia, and Borough Clerk Devlin.

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

Motion: Councilman Mitchell made a motion to open Citizen Remarks. Seconded by Councilman Hordern. The motion passed with a voice vote.

Monica Robles- supports the idea of flag football as a feeder program for high school football. She requested timely updates for flag football cancellations and schedule changes and more support from the Recreation Director. In addition to technology reducing participation in youth sports, families are participating in other towns' more reliable recreation programs. She asked how the Borough will support coaches, how it will enhance communication, and whether families will be surveyed before creating new programs. She praised the cheerleading program and asked how that program's successes can be translated to other sports. She offered to develop and run a pilot program and asked about the approval process and whether the town would be open to it. She conducted a survey and recruited volunteers for the Fall Festival and can do so for upcoming Recreation Department events. She asked how the Borough plans to organize community involvement as the recreation programs expand and use the data collected.

John Piarrulli- supports the comments of Ms. Robles. He organized the league teams on a communication app. He asked about the plan to build up programming for the new Recreation Center. He questioned the lack of parking near schools; he had to call the police multiple times for cars blocking his driveway and his car was damaged once.

Diana Blankenship- posed questions about the change in the traffic pattern near Bixby School. There is no parking in front of her house during certain hours causing her to lose access to the space in front of her house. Teachers block her driveway and she has to call the police a few times a month in response. Not having a parking spot in front of her house makes it difficult to receive deliveries and for contractors to park. She did not receive any notice about the parking and traffic patterns changing. She asked the Mayor and Council to find another place for Bixby School teachers to park.

Joy Hermalyn Musto- requested that the trees in front of her house be trimmed. She asked that the town provide candy to those who live on Larch Ave since all the trick or treaters come there on Halloween and the houses give out immense amounts of candy at great personal cost.

Julie Falcon- asked about how Recreation Department will ramp up programming and what the overall plan is. Bogota needs dedicated leadership and planning to maximize utilization of the new Recreation Center.

Ray Dwyer- informed the Mayor and Council that the new website is up and running. He asked them to take a look at the new website and share any feedback with him.

Kate Mirzo- asked whether the security walkthrough was completed at the Recreation Center and whether it is fully open and ready to use. She also asked when the open gyms nights would begin.

Motion: Council President Carpenter made a motion to close Citizen Remarks. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

COUNCIL RESPONSE TO CITIZEN REMARKS

Councilman McHale- suggested moving back to a Recreation Commission from the current Recreation Committee structure. It takes a lot of work to run recreation programs and in the past each commissioner was responsible for a sport.

Council President Kohles- concerns about the high school football program should be brought to the Board of Education. The Recreation Center has been nine years in the making with a lot of controversy. She and the entire community were proud to cut the ribbon on the Recreation Center.

Councilman Mitchell- the situation was poor before the fields were redone and the Recreation Center was built. Recreation programs take a lot of work and volunteers, perhaps a Recreation Commission would be a good idea. The Mayor and Council put love back into the Recreation Department and community with the construction of the Recreation Center.

Mayor Fede- explained the process by which the traffic pattern was changed at Bixby School, which involved the Police Department and Mayor & Council. Any traffic change requires ordinances to be passed, which entails two public meetings and public comments. The prior pattern at Bixby was unsafe with all the parents dropping off kids at the same time in a congested area.

Borough Administrator O'Malley- notices were provided to all residents living near Bixby School about the proposed traffic changes. When the town was built it was much smaller with fewer people, teachers used to walk to school and now each household has multiple cars. Times have changed and there is no space to build additional parking and infrastructure. The new traffic plan was a success; there were few complaints from residents and the school district was pleased with the results.

Mayor Fede- suggested that Councilman McHale bring the request for limited parking in front of houses near Bixby School for deliveries and contractors to the Police Department for any suggested solutions.

Councilman Hordern- anyone, including teachers and police, who are parking illegally should receive a ticket. No one can control who parks in front of a house on a public street. Bogota has outgrown its area with residents, students, and cars. Teachers used to park in the schoolyard, which is no longer permitted under state fire codes.

Borough Administrator O'Malley- will send the DPW to Ms. Musto's house who requested tree trimming.

Mayor Fede- the Borough has 3,000 street trees and a budget of $25,000. The Borough has already spent $32,000 on trees this year. Each week five or six tree complaints come in and the tree list is 125 addresses long. Resident can obtain a tree permit if they wish to trim a tree

themselves. Residents are not being ignored, there are limited resource and an overwhelming demand for tree trimming and removals.

Borough Administrator O'Malley - Teaneck shuts down Larch Ave for Halloween, which creates an unsafe situation if Bogota were to open the road. Teaneck embraces and promotes the event and is not stopping it. He will reach out to Teaneck in the winter to try to address the issue. No one wants to be a Grinch and residents on Larch Ave are not required to participate.

The Mayor, Council, and Administrator discussed how Halloween is handled in Bogota.

Councilman Hordern- the town is working toward having more events at the Recreation Center, as residents on Larch Ave deal with road closures more frequently than any other street in town. Bogota lost many of its recreation sports about 10 years ago and it is now in the process of building it back up. The Administrator is working toward better communication and responsiveness from the Recreation Department.

Borough Administrator O'Malley - has set up a meeting with representatives from the Board of Education and Athletic Director to discuss collaboration on recreational programs for students and youth. He welcomes public participation and residents volunteering and leading recreational initiatives. There was a survey at the Fall Festival, but few people filled it out. Turning interested people into active volunteers is very difficult. Weather cancellations are tough calls; there is a lot of uncertainty with weather and whether activities will work out in the rain or indoors. He helped to create the cheerleading and flag football programs for minimal cost. The cheerleading program was spearheaded by two dedicated volunteers. He noted that only about 10 young men play football in neighboring towns. The flag football program was created to get people interested and get the numbers needed for a regular youth football program. A t-ball league is also being started, that age group is being targeted to be able to build sports programs and expand to additional age groups. Eighty-four youth and 16 coaches are needed for an eight-team league. A Recreation Coordinator was hired at the last Mayor and Council meeting to answer questions, assist with Community Pass, schedule, and handle day-to-day issues at the Recreation Center. A full-time Recreation Director will be hired for 2027. Many residents are reaching out with ideas for programming, there are only a limited number of after-school hours available for use.

Councilman Mitchell- growing up in a sport like football is important to learn the fundamentals and how to play safely and avoid injuries. Playing a contact sport without growing up playing it leads to injuries, which hurt the high school football program.

Borough Administrator O'Malley - described the challenges in creating programs, including the departure of the Recreation Director, the finalization of the Recreation Center, and prior lack of parent and volunteer involvement. He is pleased to see the new excitement in the community and volunteers, and the Recreation Center will be in full swing in January of 2027. Public participation and volunteerism are vital and suggested residents bring their concerns and ideas to the Recreation Committee meeting next week. Private parties and events will not be permitted at the Recreation Center; it will not be available to be rented out. The Board of Education has been unhappy with litter and damage to their fields; he has seen garbage around the Recreation Center

and picked it up. He implored the public to take care of Borough and Board of Education property, including the Recreation Center.

Councilman Hordern- the Recreation Department has been going through growing pains, as it has not had such an amazing facility before and it presents a lot of opportunity. He does not want to rush to get a new Recreation Director. It is important to get the right person as the new Recreation Director who will stay and grow with the Borough. He praised the newly hired Recreation Coordinator's performance to date.

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.

Motion: Councilwoman Carpenter made a motion to open the public hearing on Bond Ordinance 1660. Seconded by Councilman Hordern. The motion passed with a voice vote.

Joy Hermalyn Musto- asked who the vehicle included in the bond ordinance was for and how the $1.8 million number was arrived at.

Councilman Hordern- stated that the vehicle is a replacement for a DPW truck.

Mayor Fede- read the funding items and amounts included in the ordinance.

Joy Hermalyn Musto- recalled a time when a bond was issued by the Board of Education and the funds were grifted and absconded with and the Steen School project could not be started on time, leading her to send her daughter out of town for school. She asked about the guarantees in place to ensure the money is spent properly.

Councilman Hordern- the law requires the money be spent on what it says it will used for. For instance, technology funding cannot be used for a vehicle.

Councilwoman Carpenter- spoke to the safeguards and spending limits that are included in bond ordinances and the fact that the auditors meticulously review Borough spending.

Motion: Councilwoman Carpenter made a motion to close the public hearing on Bond Ordinance 1660. Seconded by Councilman McHale. The motion passed with a voice vote.

Motion: Councilwoman Carpenter made a motion to pass Bond Ordinance 1660. Seconded by Councilman McHale. All Councilmembers present voted yes.

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.

Motion: Councilman McHale made a motion to open the public hearing on Bond Ordinance 1661. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

Joy Hermalyn Musto - asked what the bond is for.

Borough Administrator O'Malley- the bond funds will be used for Olsen Park, which is next to the Recreation Center across the street from the new fields. He listed the new courts, upgraded facilities, paving, and infrastructure improvements that will be paid for with the funds from the bond ordinance. The bond ordinance will not create any new debt for the Borough, leftover money from the Recreation Center will be used. The project should be finished by Memorial Day, and it will be one of the nicest parks in Bergen County.

Councilwoman Carpenter- in addition to reallocated funds from past bonds, some of the funds being used are grant monies from the county and other sources will also be used.

Motion: Councilwoman Carpenter made a motion to close the public hearing on Bond Ordinance 1661. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

Motion: Councilwoman Carpenter made a motion to pass Bond Ordinance 1661. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

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

Motion: Councilman McHale made a motion to open the public hearing on Ordinance 1662. Seconded by Councilman Hordern. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Councilman McHale made a motion to close the public hearing on Ordinance 1662. Seconded by Councilman Hordern. The motion passed with a voice vote.

Motion: Council President Kohles made a motion to pass Ordinance 1662. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

Ordinance 1663- An Ordinance Amending Chapter 7 "Traffic" Concerning Commercial Vehicle Overnight Parking

Motion: Councilwoman Carpenter made a motion to open the public hearing on Ordinance 1663. Seconded by Councilman Hordern. The motion passed with a voice vote.

Joy Hermalyn Musto- asked what the ordinance was for.

Councilman Hordern- explained that if a vehicle has commercial plates, it won't be able to park overnight.

Motion: Councilwoman Carpenter made a motion to close the public hearing on Ordinance 1663. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

Motion: Councilwoman Carpenter made a motion to pass Ordinance 1663. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

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

Motion: Councilman Mitchell made a motion to approve the consent agenda. Seconded by Councilman Hordern. All Councilmembers present voted yes, except for Council President Kohles who recused herself on 2026-198.

Resolution to be Voted on Separately

PC26-12 Payment of Claims

Motion: Councilwoman Carpenter made a motion to approve PC26-11. Seconded by Councilman Mitchell. Council President Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no on Purchase Order 261285-Enterprise, and voted on the remainder of items. Councilwoman Carpenter voted no on Purchase Order 261285-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, Mitchell, and Vergara voted yes.

APPROVALS

Regular Meeting Minutes – September 24, 2026

Motion: Councilman Hordern made a motion to approve the Regular Meeting Minutes – September, 24 2026. Seconded by Council President Kohles. All Councilmembers present voted yes except for Councilman McHale and Councilwoman Vergara who abstained because they were absent from the September 24, 2026 meeting.

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

Motion: Councilwoman Carpenter made a motion to approve the VFW 80th Anniversary & 1st Annual Marine Corps Block Party. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

St. Joseph's Church Raffle License 2026-03 & Fee Waiver for Calendar Raffle January 1-31, 2027

Motion: Councilman Hordern made a motion to approve the St. Joseph's Church Raffle License 2026-03 & Fee Waiver. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

Fire Department: New Junior Firefighter
Joseph Miller - Hook & Ladder Company No. 1

Motion: Councilman Mitchell made a motion to approve the New Junior Firefighter. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes except for Councilman Hordern who recused himself.

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

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

Monica Robles- she was excited about the recreation questionnaire at the Fall Festival , however there were no printed copies and pens at the start of the event and it wasn't available via a QR code. There were many more than seven paper responses and she hopes the Borough will continue spreading the questionnaire. The PTOs and preschool programs are open to sending things home with students. She shared the t-ball and soccer interest forms with the PTOs. The PTOs said they were unable to collaborate with the Recreation Department for the past year. She

connected the PTOs with Recreation Department staff members via email. Other towns' recreation programs are communicating better with athletes and families by providing earlier cancellation notices and rain dates. She expressed interest in being appointed to the Recreation Committee.

Diana Blankenship- wanted to know if anything will be done about her parking situation.

Joy Hermalyn Musto- questioned why the town continues to plant trees when it does not have enough resources to prune the existing trees and is adding liability via the newly planted trees. She cannot afford both her taxes and to prune town trees. She has had to fix her sidewalks four times due to town tree roots. The town has had to pay her three times for trees falling on her fence. One time a tree fell and took out a street sign, which has never been replaced. She supports fixing the parking situation for the other residents with a resident parking permit that is limited to one per family. Many trick or treaters come from other towns and also trick or treat after dark, she requests some limits on Halloween. She praised the DPW's performance during the snow storm and the governing body's comity in the current political climate.

John Piarrulli- there was no Memorial Day Parade and the Borough did not hold an event for America's 250th Anniversary. When he moved to Bogota there was a nice small-town feel. He asked what the town's identity was now. The High School football program should be everyone's responsibility.

Fire Chief Robert Dirr- thanked the Mayor and Council for the items in the bond ordinance that are beneficial to the Fire Department, especially the communication equipment. In January the Fire Department will be hosting Firefighter I training for all new members to attend, they are awaiting the start date from the academy. He asked for update on the firehouses vis a vis the Department of Agriculture grant and what the plan is if the cost is larger than the available funds.

Josh Ortega- his child goes to different towns to play sports and he asked what was preventing Bogota from having at least one team in town. He wants to play basketball with his son at the new Recreation Center to avoid having to play at a YMCA out of town. The DPW is doing an excellent job with the leaves. He asked what the Borough needs from parents, he knows many that would get involved.

Carolyn Vento- her child joined a town soccer program years ago and since then he has had to join other towns' soccer programs in order to play. In the school district she works in they send home flyers for every sport and activity. Youth sports allow children and parents to grow and bond together. Bogota does not have many sports and they are not organized well. She knows many parents that would sign their kids up and get involved.

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

COUNCIL RESPONSE TO 2ND CITIZEN REMARKS

Mayor Fede- explained the process by which parking rules would be changed. The Police Commissioner brings the issue to the Police Department, the Traffic Bureau conducts a study, and then writes a memo to the Mayor and Council with recommendations. The recommendations are turned into an ordinance which is introduced at a public Mayor and Council meeting then passed at a subsequent meeting.

Councilman Hordern- shared his concerns about the public being told they cannot park on a public street, for instance, when a resident has a party and guests are unable to park on the street. Currently, only handicap parking spots are designated in front of resident's homes. He recommended that Ms. Robles speak to the Mayor about being appointed to the Recreation Committee.

Mayor Fede- indicated that there are two Recreation Committee members that she does not plan to reappoint when their term ends.

The Mayor, Council, and Administrator discussed how Halloween on Larch Avenue is handled.

Councilman Hordern- the Borough needs to have a better plan for trees and the Administrator is working on it. Two DPW employees are being sent to school to learn to trim trees so some trimming can be done in house. He is in talks with Police Department about a traffic and visibility study for Palisade Ave and River Rd. He recalled marching in the parade as a youngster, there were hundreds of people marching. Parade participation has dwindled to few people and it was decided to put the money into a different event. It is not the same town that he grew up in and it is in a transition period. Multi town sports leagues are a possibility but other towns have to cooperate and it has to work for the Borough and residents. In speaking to the Recreation Department youth sports participation is a countywide issue and not localized in Bogota.

Borough Administrator O'Malley- the Borough is working on how best to organize open gym nights and how to coordinate it between adults, children, activities, and age groups. He will have updates for everyone soon. Even larger towns are cutting youth sports programs due to lack of youth participation.

Council President Kohles- prospective Recreation Directors have wanted very high salaries or have had no experience. She wants to see all the programs succeed. Bogota's parks and schools are flourishing. She will work together with everyone to solve the town's problems, and it will take time and money.

Borough Administrator O'Malley- attendance at the parade dropped over the past years and the Borough was spending upwards of $10,000 on an event that few people attended. The Mayor had the idea and the Borough supported a different event to honor veterans on Memorial Day. He did not want to spend funds on a 250th Celebration based on poor attendance at prior events, though it was a missed opportunity.

Mayor Fede- Ridgefield Park meets year-round to put on their 4th of July Parade. Councilman Mitchell should begin holding Parade Committee meetings in November to plan for the Memorial Day event.

The Mayor, Council, and Administrator discussed how past parades were organized.
The Mayor, Council, and Administrator discussed private, public, non-profit rentals and reservations for the fields and Recreation Center.

Councilwoman Carpenter- explained the rules that the Borough must follow since it accepted funds through the Green Acres program, which do not allow residents to be charged for use of the facilities. The pavilion will still be available to be rented out for parties and private events.

Borough Administrator O'Malley- there will be a presentation from the consultant about the firehouse at the next meeting.

ADJOURMENT

Being no further business before the governing body**, Council President Kohles** made a motion to adjourn the meeting, which was seconded by **Councilman Mitchell**. The motion passed with a voice vote at 9:27 PM.

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

Scott M. Devlin, Clerk

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: See meeting minutes

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:

Borough Clerk

APPROVED:

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:

See meeting minutes

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:

Borough Clerk

APPROVED:

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: None

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,

WHERAS, 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)".

Section7A-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:

Borough Clerk

APPROVED:

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: See meeting minutes

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:

Borough Clerk

APPROVED:

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: 10-15-2026

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

Form SA-1

R# 2026-196

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

Project	Hill Street Roadway Improvements (NJDOT Funded)	NEA Project #:	BOGOMUN25.013
Municipality	Borough of Bogota	Date:	10/7/2026
County	Bergen County		
Contractor	Cifelli & Son, 81 Franklin Avenue, Nutley, NJ 07110		

In accordance with the project Supplementary Specification, the following are changes in the contract.

Location and Reason for Change (Attach additional sheets if required) -

Extra - Additional Work Based on Site Conditions and Requested by the Borough
Supplemental - Supplemental Item Not in Bid
Reduction - Reduction of Unused Quantities

Item No.	Description	Quantity(+/-)	Unit	Price	Amount
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	HOUR	$90.08	$670.78
8	9" x 18" Concrete Verticle 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 Unforseen 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.		

Scott Cifelli

(Engineer)

10/8/2026
(Date)

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

_____
(Presiding Officer)

_____
(Date)

Lisa Cifelli

(Contractor)

10/7/26
(Date)

(Submit two (2) copies to the Division of Local Aid and Economic Development District Office)

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: 10-15-2026

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

R# 2026-197

NEGLIA

EXPERIENCED
DEDICATED
RESPONSIVE

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

R# 2026-197

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

FUNDS AVAILABLE TREASURER DATE

DEPARTMENTAL CERTIFICATION

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

Scott Cifelli 10/8/2026

SIGNATURE DATE

EXAMINED AND APPROVED FOR PAYMENT

TOWN ADMINISTRATOR DATE

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF 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.

X Lisa Cifelli
SIGNATURE

Secretary 10/7/26
OFFICIAL POSITION DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

NEGLIA GROUP

ENGINEER'S CERTIFICATE № 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 7, 2026
NEA FILE: BOGOMUN25.013

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	HOUR	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	1610.00		60.00	1550.00		1,550.00	$ 38.00	$ -	$ -	$ 2,280.00	$ 58,900.00
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	$ 495.00	$ -	$ 4,682.50	$ 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	$ -	$ 1,000.00	$ 1,425.00
12	Concrete Sidewalk, 6" Thick (If and Where Directed)	SY	10.00		10.00	0.00		0.00	$ 100.00	$ -	$ -	$ -	$ -
13	Concrete Driveway Apron, Reinforced, 6" Thick	SY	255.00	11.00		266.00		266.00	$ 100.00	$ -	$ 1,100.00	$ -	$ 26,600.00
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 6" 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 Tree, 2-2 ½" 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, 3" or less	SY	2675.00	75.00		2750.00		2,750.00	$ 10.00	$ -	$ 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	$ -	$ 157.30	$ -	$ 3,207.30
28	Hot Mix Asphalt 19 M 64 Base Course	TONS	65.00		65.00	0.00		0.00	$ 10.00	$ -	$ -	$ 650.00	$ -
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	$ -	$ -	$ 123.00	$ 1,107.00
32	Traffic Marking Lines, 8"	LF	270.00		95.00	175.00		175.00	$ 2.75	$ -	$ -	$ 261.25	$ 481.25
33	Topsoil Spreading, 4" Thick (If and Where Directed)	SY	500.00			500.00		500.00	$ 2.00	$ -	$ -	$ -	$ 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
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)	$ -	$ 219.15	$ (119.15)
37	Asphalt Price Adjustment	DOLLAR	100.00		500.91	0.00	-400.91	-400.91	$ 1.00	$ (400.91)	$ -	$ 500.91	$ (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	$ -	$ -	$ 11,368.75	$ -
40	Track Cost	GAL	1885.00			1885.00		1,885.00	$ 1.00	$ -	$ -	$ -	$ 1,885.00
41	Inlet Filter Type 1	SF	80.00			80.00		80.00	$ 1.00	$ -	$ -	$ -	$ 80.00
42	Contract Allowance for Unforeseen Conditions	ALLOW	1.00		1.00	0.00		0.00	$ 10,000.00	$ -	$ -	$ 10,000.00	$ -
									SUB TOTAL BASE BID (Items 1 - 42)	$ 9,581.96	$ 6,247.30	$ 32,691.34	$ 263,366.81
									TOTAL PROJECT AMOUNT (BASE BID)	$ 9,581.96	$ 6,247.30	$ 32,691.34	$ 263,366.81

R# 2026-197

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 & Final

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

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

BID PRICE:	$	290,450.85	TOTAL AMOUNT TO DATE:	$	263,966.81
EXTRA & SUPPLEMENTAL:	$	5,207.30	LESS 2%:		
TOTAL:		$296,658.15	BALANCE:	$	263,966.81
REDUCTIONS:	$	32,691.34	LESS PREVIOUS PAYMENT:	$	249,297.15
ADJUSTED AMOUNT:		$263,966.81	AMOUNT DUE:	$	14,669.66

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, claims, security interests and encumbrances (except such as covered by Bond acceptable to OWNER)

\\Nea-file02\WDOXS\MUNI\BOGO\BOGOMUN25013\CERT\00657945.XLS

R# 2026-197

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 Grecco 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		SEE BELOW		
D.VERGARA				
MAYOR (Tie Vote Only) D.FEDE				

DATE October 14, 26

MOTION _____

SECOND _____

Carried ☐ Defeated ☐ Tabled ☐

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

WHEREAS, as required by NJSA 40A:4-57 and any other applicable requirements, the Chief Financial Officer of the Borough of Bogota has certified there are sufficient funds available in the appropriations of the municipal budget line items to make payment 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:

Fund	Amount
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

Motion: Councilwoman Carpenter made a motion to pass PC26-12. Seconded by Councilman Mitchell. Council President Kohles voted no on Purchase Order 261285, recused herself from anything related to Superintendent Kohles or the DPW and voted yes on the remainder. Councilwoman Carpenter voted no on Purchase Order 261285 and voted yes on the remainder. Councilman Hordern recused himself from anything related to the Bogota Fire Department and voted yes on the remainder. Councilmembers Mitchell, McHale, and Vergara voted yes.

PO #	Date	Vendor	Description	Amount	Paid Date
1-1060- - -			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
otal for		Current Year Taxes Current Year Taxes		3,082.00	
epartment Total:		Current Year Taxes Current Year Taxes		3,082.00	
1-2010-20-1001-000			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
otal for		Appropriation Control General Administration -		34,583.33	
epartment Total:		Appropriation Control General Administration -		34,583.33	
1-2010-20-1002-002			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
otal for		Appropriation Control General Administration -		945.40	
epartment Total:		Appropriation Control General Administration -		945.40	
1-2010-20-1101-000			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
otal for		Appropriation Control Mayor & Council - S&W		3,083.30	
epartment Total:		Appropriation Control Mayor & Council - S&W		3,083.30	
1-2010-20-1102-000			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
otal for		Appropriation Control Mayor & Council - O/E		3,276.00	
epartment Total:		Appropriation Control Mayor & Council - O/E		3,276.00	
1-2010-20-1201-000			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
otal for		Appropriation Control Municipal Clerk - S&W		16,296.90	
epartment Total:		Appropriation Control Municipal Clerk - S&W		16,296.90	
1-2010-20-1202-000			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
otal for		Appropriation Control Municipal Clerk - O/E		1,906.84	
epartment Total:		Appropriation Control Municipal Clerk - O/E		1,906.84	
1-2010-20-1301-000			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
otal for		Appropriation Control Financial Administration		1,934.90	

PO #	Date	Vendor	Description	Amount	Paid Date
epartment Total:		Appropriation Control Financial Administration		1,934.90	
1-2010-20-1302-000		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
otal for		Appropriation Control Financial Administration		825.66	
1-2010-20-1302-002		Appropriation Control Financial Administration - O/E			
261284	10/02/26	ACTION DATA SERVICES	DEMAND DEBIT - 10/02/2026	910.35	10/02/26
otal for		Appropriation Control Financial Administration		910.35	
epartment Total:		Appropriation Control Financial Administration		1,736.01	
1-2010-20-1402-001		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
otal for		Appropriation Control Data Processing - O/E		8,889.74	
1-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine			
261271	10/05/26	DE LAGE LANDEN	OCTOBER '26 FIREHOUSE COPIER	95.00	10/05/26
otal for		Appropriation Control Data Processing - O/E		95.00	
epartment Total:		Appropriation Control Data Processing - O/E		8,984.74	
1-2010-20-1451-000		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
otal for		Appropriation Control Revenue Administration -		985.70	
epartment Total:		Appropriation Control Revenue Administration -		985.70	
1-2010-20-1452-000		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
otal for		Appropriation Control Revenue Administration -		212.00	
epartment Total:		Appropriation Control Revenue Administration -		212.00	
1-2010-20-1501-000		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
otal for		Appropriation Control Tax Assessment - S&W		1,575.50	
epartment Total:		Appropriation Control Tax Assessment - S&W		1,575.50	
1-2010-20-1552-001		Appropriation Control Legal Services - O/E Retainer -			
260083	01/20/26	BOGGIA & BOGGIA, LLC	OCTOBER 2026 RETAINER	7,500.00	10/13/26
otal for		Appropriation Control Legal Services - O/E		7,500.00	
1-2010-20-1552-002		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
otal for		Appropriation Control Legal Services - O/E		4,157.00	
epartment Total:		Appropriation Control Legal Services - O/E		11,657.00	
1-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W			

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

PO #	Date	Vendor	Description	Amount	Paid Date
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	12,032.92	10/13/26
otal for		Appropriation Control Police - S&W Overtime		29,062.67	
epartment Total:		Appropriation Control Police - S&W		215,500.71	
1-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
261056	08/12/26	COMPUTER SQUARE INC	INV# 02000; TICKETS SRVD	3,232.50	10/13/26
otal for		Appropriation Control Police - O/E Equipment		3,232.50	
1-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
261169	09/11/26	STAPLES ADVANTAGE	INV# 6069884420	87.98	10/13/26
otal for		Appropriation Control Police - O/E Office		87.98	
1-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
261052	08/12/26	LEXIS NEXIS RISK	INV# 20260331P; ACCURINT	1,090.71	10/13/26
otal for		Appropriation Control Police - O/E Computer /		1,090.71	
1-2010-25-2402-006		Appropriation Control Police - O/E Uniforms			
260915	07/08/26	D & E UNIFORMS	INV# BPD1090; EMBROIDERED	546.00	10/13/26
otal for		Appropriation Control Police - O/E Uniforms		546.00	
1-2010-25-2402-007		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
otal for		Appropriation Control Police - O/E Vehicle		12,765.73	
1-2010-25-2402-008		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
otal for		Appropriation Control Police - O/E Special		2,230.00	
1-2010-25-2402-009		Appropriation Control Police - O/E Crossing Guards			
261255	10/01/26	CROSSING GUARD	2403; CROSSING GUARD SRVCS	6,231.46	10/13/26
otal for		Appropriation Control Police - O/E Crossing		6,231.46	
epartment Total:		Appropriation Control Police - O/E		26,184.38	
1-2010-25-2501-000		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
otal for		Appropriation Control Police Dispatching/911 -		21,770.19	
epartment Total:		Appropriation Control Police Dispatching/911 -		21,770.19	
1-2010-25-2522-000		Appropriation Control OEM - O/E Other Expenses			
261287	10/07/26	AMAZON.COM SERVICES,	INV# 1M49-6KV9-QRY9; OFFICE	125.42	10/13/26
otal for		Appropriation Control OEM - O/E Other Expenses		125.42	
epartment Total:		Appropriation Control OEM - O/E		125.42	
1-2010-25-2552-001		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	WILLIS GARAGE [illegible]	INV# 20773; PRIC LET TRN SIG	2,041.44	10/13/26

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otal for		Appropriation Control Fire - O/E Other		5,657.08	
1-2010-25-2552-004		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
otal for		Appropriation Control Fire - O/E Enterprise		2,285.62	
epartment Total:		Appropriation Control Fire - O/E		7,942.70	
1-2010-25-2651-000		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
otal for		Appropriation Control Uniform Fire Safety -		10,802.06	
epartment Total:		Appropriation Control Uniform Fire Safety -		10,802.06	
1-2010-25-2652-001		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
otal for		Appropriation Control Uniform Fire Safety -		432.46	
1-2010-25-2652-002		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
otal for		Appropriation Control Uniform Fire Safety -		5,868.31	
epartment Total:		Appropriation Control Uniform Fire Safety -		6,300.77	
1-2010-26-2901-000		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
otal for		Appropriation Control DPW - S&W Regular		74,404.66	
1-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
261325	10/13/26	BOROUGH OF BOGOTA	2026-10-15 PR	797.21	10/13/26
otal for		Appropriation Control DPW - S&W Overtime		797.21	
epartment Total:		Appropriation Control DPW - S&W		75,201.87	
1-2010-26-2902-003		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
otal for		Appropriation Control DPW - O/E Vehicle		3,666.74	
1-2010-26-2902-007		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
otal for		Appropriation Control DPW - O/E Office		94.50	
epartment Total:		Appropriation Control DPW - O/E		3,761.24	

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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
otal for		Appropriation Control Shade Tree - S&W Salary		351.28	
epartment Total:		Appropriation Control Shade Tree - S&W		351.28	
1-2010-26-3002-000		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
otal for		Appropriation Control Shade Tree - O/E Other		2,625.00	
epartment Total:		Appropriation Control Shade Tree - O/E		2,625.00	
1-2010-26-3052-001		Appropriation Control Solid Waste Collection - O/E			
261277	10/05/26	SUBURBAN DISPOSAL INC	SEPTEMBER 2026 GARBAGE	94,639.45	10/13/26
otal for		Appropriation Control Solid Waste Collection -		94,639.45	
epartment Total:		Appropriation Control Solid Waste Collection -		94,639.45	
1-2010-26-3102-003		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
otal for		Appropriation Control Buildings & Grounds -		4,890.72	
epartment Total:		Appropriation Control Buildings & Grounds -		4,890.72	
1-2010-27-3302-002		Appropriation Control Board of Health - O/E Other			
261295	10/09/26	INSTITUTE FOR	AI & INFO MANAGEMENT FOR REC	50.00	10/13/26
otal for		Appropriation Control Board of Health - O/E		50.00	
epartment Total:		Appropriation Control Board of Health - O/E		50.00	
1-2010-27-3650-001		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
otal for		Appropriation Control Seniors - S&W Salaries &		3,225.00	
epartment Total:		Appropriation Control Seniors - S&W		3,225.00	
1-2010-28-3701-000		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
otal for		Appropriation Control Recreation Services -		0.00	
1-2010-28-3701-002		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
otal for		Appropriation Control Recreation Services -		6,520.00	

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epartment Total:		Appropriation Control Recreation Services -		6,520.00	
1-2010-28-3702-001		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
otal for		Appropriation Control Recreation Services -		1,328.64	
epartment Total:		Appropriation Control Recreation Services -		1,328.64	
1-2010-28-3703-001		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
otal for		Appropriation Control Celebration of Public		1,334.50	
epartment Total:		Appropriation Control Celebration of Public		1,334.50	
1-2010-29-3901-000		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
otal for		Appropriation Control Free Public Library -		22,720.60	
epartment Total:		Appropriation Control Free Public Library -		22,720.60	
1-2010-31-4302-001		Appropriation Control Electricity #6504224218			
261274	10/05/26	PSE&G	SEPTEMBER '26 GAS & ELECTRIC	19,744.61	10/05/26
otal for		Appropriation Control Electricity #6504224218		19,744.61	
epartment Total:		Appropriation Control Electricity		19,744.61	
1-2010-31-4402-001		Appropriation Control Telephone SPECTROTEL #320604			
261269	10/05/26	LIGHTPATH FIBER	PHONE CHARGES; OCTOBER 2026	2,980.00	10/05/26
otal for		Appropriation Control Telephone SPECTROTEL		2,980.00	
1-2010-31-4402-004		Appropriation Control Telephone Verizon - Main			
261273	10/05/26	VERIZON	ACCOUNT# 156-604-037-0001-07	299.00	10/05/26
otal for		Appropriation Control Telephone Verizon - Main		299.00	
1-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
261251	09/30/26	VERIZON WIRELESS	ACCT#	1,671.04	09/30/26
otal for		Appropriation Control Telephone Internet -		1,671.04	
1-2010-31-4402-020		Appropriation Control Telephone CABLE TV & ISP - BORO			
261250	09/30/26	VERIZON	ACCOUNT# 558-020-786-0001-52	13.29	09/30/26
otal for		Appropriation Control Telephone CABLE TV & ISP		13.29	
1-2010-31-4402-022		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
otal for		Appropriation Control Telephone VERIZON -		97.06	
epartment Total:		Appropriation Control Telephone		5,060.39	
1-2010-31-4452-000		Appropriation Control Water Miscellaneous			
261239	09/24/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	221.25	09/24/26
otal for		Appropriation Control Water Miscellaneous		221.25	
1-2010-31-4452-001		Appropriation Control Water Meter #88306893 - 7 E Fort			
261239	09/24/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	303.13	09/24/26

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1-2010-31-4452-002			Appropriation Control Water Meter #88505411 - 69 Main St		
261249	09/30/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	18.39	09/30/26
otal for			Appropriation Control Water Meter #88505411 -	18.39	
1-2010-31-4452-003			Appropriation Control Water Meter #88228191 - 63 W Broad		
261249	09/30/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	129.96	09/30/26
otal for			Appropriation Control Water Meter #88228191 -	129.96	
1-2010-31-4452-004			Appropriation Control Water Meter #88417708 - Cypress		
261239	09/24/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	122.26	09/24/26
otal for			Appropriation Control Water Meter #88417708 -	122.26	
1-2010-31-4452-005			Appropriation Control Water Meter #88227215 - Library		
261249	09/30/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	105.85	09/30/26
otal for			Appropriation Control Water Meter #88227215 -	105.85	
1-2010-31-4452-006			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
otal for			Appropriation Control Water Meter #88509227 -	95.86	
1-2010-31-4452-008			Appropriation Control Water Meter #88305041 - 375 Larch		
261239	09/24/26	VEOLIA WATER NEW	AUGUST/SEPTEMBER 2026 WATER	51.03	09/24/26
otal for			Appropriation Control Water Meter #88305041 -	51.03	
epartment Total:			Appropriation Control Water	1,047.73	
1-2010-31-4552-001			Appropriation Control Sewer Processing BCUA - Operations		
261279	10/06/26	BCUA [SEWER CHARGES]	2026 Q4 WASTEWATER SERVICE	213,383.00	10/13/26
otal for			Appropriation Control Sewer Processing BCUA -	213,383.00	
epartment Total:			Appropriation Control Sewer Processing	213,383.00	
1-2010-31-4602-001			Appropriation Control Gasoline DPW		
261303	10/09/26	VILLAGE OF RIDGEFIELD	SEPTEMBER 2026 FUEL CHARGES	4,696.60	10/13/26
otal for			Appropriation Control Gasoline DPW	4,696.60	
1-2010-31-4602-002			Appropriation Control Gasoline Police		
261303	10/09/26	VILLAGE OF RIDGEFIELD	SEPTEMBER 2026 FUEL CHARGES	3,016.92	10/13/26
otal for			Appropriation Control Gasoline Police	3,016.92	
1-2010-31-4602-003			Appropriation Control Gasoline Recreation		
261303	10/09/26	VILLAGE OF RIDGEFIELD	SEPTEMBER 2026 FUEL CHARGES	222.95	10/13/26
otal for			Appropriation Control Gasoline Recreation	222.95	
1-2010-31-4602-005			Appropriation Control Gasoline Fire Department		
261303	10/09/26	VILLAGE OF RIDGEFIELD	SEPTEMBER 2026 FUEL CHARGES	775.51	10/13/26
otal for			Appropriation Control Gasoline Fire Department	775.51	
1-2010-31-4602-006			Appropriation Control Gasoline Surcharge		
261303	10/09/26	VILLAGE OF RIDGEFIELD	SEPTEMBER 2026 FUEL CHARGES	1,306.80	10/13/26
otal for			Appropriation Control Gasoline Surcharge	1,306.80	
epartment Total:			Appropriation Control Gasoline	10,018.78	
1-2010-32-4652-002			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

PO #	Date	Vendor	Description	Amount	Paid Date
261319	10/09/26	ENVIRONMENTAL RENEWAL	INV# 345526, 345527	1,131.00	10/13/26
otal for		Appropriation Control Solid Waste Disposal		3,799.00	
epartment Total:		Appropriation Control Solid Waste Disposal		3,799.00	
1-2010-36-4722-000		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
otal for		Appropriation Control Social Security System		20,723.09	
epartment Total:		Appropriation Control Social Security System		20,723.09	
1-2010-36-4730-000		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
otal for		Appropriation Control DCRP		137.20	
epartment Total:		Appropriation Control DCRP		137.20	
1-2010-42-1190-001		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
otal for		Appropriation Control Bogota BOE - SLEO S&W		16,498.00	
epartment Total:		Appropriation Control Bogota BOE - SLEO S&W		16,498.00	
1-2010-42-4901-000		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
otal for		Appropriation Control Municipal Court - S&W		2,991.22	
epartment Total:		Appropriation Control Municipal Court - S&W		2,991.22	
1-2010-42-4902-001		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
otal for		Appropriation Control Municipal Court - O/E		24,275.75	
epartment Total:		Appropriation Control Municipal Court - O/E		24,275.75	
1-2010-45-9302-003		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
otal for		Appropriation Control Serial Bond - Interest		286,500.00	
epartment Total:		Appropriation Control Serial Bond - Interest		286,500.00	
1-2030-25-2402-006		APPROPRIATION RESERVES Police - O/E Uniforms			
261171	09/11/26	D & E UNIFORMS	DISPATCHER MACNISH UNIFORM	255.00	10/13/26
otal for		APPROPRIATION RESERVES Police - O/E Uniforms		255.00	
1-2030-25-2402-008		APPROPRIATION RESERVES Police - O/E Special Services			
261173	09/11/26	STATE TOXICOLOGY	RANDON DRUG TESTS	135.00	10/13/26
otal for		APPROPRIATION RESERVES Police - O/E Special		135.00	
epartment Total:		APPROPRIATION RESERVES Police - O/E		390.00	
1-2150- - -		PREPAID TAXES			
261293	10/09/26	JUAN VASQUEZ URENA	4TH QT 2026 & 1ST QT 2027	2,952.00	10/13/26

PO #	Date	Vendor	Description	Amount	Paid Date
otal for		PREPAID TAXES		2,952.00	
epartment Total:		PREPAID TAXES		2,952.00	
1-2710- - -		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
otal for		Due State of NJ Due State of NJ Health Fees		425.00	
epartment Total:		Due State of NJ Due State of NJ		425.00	
1-2720- - -		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
otal for		Due State of NJ Due State of NJ DCA Training		2,884.00	
epartment Total:		Due State of NJ Due State of NJ		2,884.00	
1-2800- - -		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
otal for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		218.73	
epartment Total:		RESERVE FOR CREDIT CARD FEES RESERVE FOR		218.73	
4-2150-55-1627-001		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
otal for		Improvment Authorizations 1627 - Rec/Community		0.00	
epartment Total:		Improvment Authorizations 1627 - Rec/Community		0.00	
4-2150-55-1636-005		Improvment Authorizations 1636 - Var. Cap. Impvts Record			
251286	09/04/25	FOVEONICS DOCUMENT	4798; DIGITALIZATION OF	6,552.00	10/13/26
otal for		Improvment Authorizations 1636 - Var. Cap.		6,552.00	
4-2150-55-1636-006		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
otal for		Improvment Authorizations 1636 - Var. Cap.		7,200.00	
epartment Total:		Improvment Authorizations 1636 - Var. Cap.		13,752.00	
4-2150-55-1637-010		Improvment Authorizations 1637 - NJDOT Hill St & Larch A			
251213	08/21/25	CIFELLI & SON GEN.	HILL STREET ROADWAY	14,669.66	10/13/26
otal for		Improvment Authorizations 1637 - NJDOT Hill St		14,669.66	
epartment Total:		Improvment Authorizations 1637 - NJDOT Hill St		14,669.66	
4-2855- - -		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
otal for		Outside Police Employment Fees Outside Police		28,997.49	
epartment Total:		Outside Police Employment Fees Outside Police		28,997.49	
9-2000- - -		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
otal for		RESERVE FOR EXPENDITURES INTEREST ON		377.00	

PO #	Date	Vendor	Description	Amount	Paid Date
epartment Total:			RESERVE FOR EXPENDITURES INTEREST ON	377.00	