

Minutes
April 18, 2024
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 April 18, 2024 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

The notice for this meeting's time, date, location, and agenda fulfills the "Open Public Meetings Act," P.L.1975, c. 231, requirements.

ROLL CALL

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

Also attending were Borough Administrator O'Malley, Borough Attorney Betesh, and Borough Clerk Flores-Bolivard.

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

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

William Hordern- praised the Police Department about the response to a traffic complaint he made. He asked about hazard trees, tree ordinance, and the proposed process to replace removed trees.

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

COUNCIL RESPONSE TO CITIZENS REMARKS

Borough Attorney Betesh- said that the Borough Arborist makes determinations about hazard trees and the tree replanting locations in the ordinances will have to be worked out if the requisite number cannot be planted on site.

Mayor Fede- complimented Lt. Cole on traffic control actions taken to date and said that more are planned.

PUBLIC HEARING AND ADOPTION OF ORDINANCES

1615 – Chapter 22 Tree Removal/Replacement Ordinance - Borough of Bogota is a participant of the Municipal Stormwater Management Program, established by the New Jersey Department of Environmental Protection (“NJDEP”)

Motion: Council President Carpenter made a motion to open the public hearing on Ordinance 1615. Seconded by Councilman Mitchell. The motion passed with a voice vote.

No one from the public wished to speak.

Motion: Council President Carpenter made a motion to close the public hearing on Ordinance 1615. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

Motion: Council President Carpenter made a motion to adopt Ordinance 1615. Seconded by Councilman McHale. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

- 2024-103 Designating Bond Anticipation Note
- 2024-104 James Street Roadway Improvements (CDBG Funded)
- 2024-105 Authorizing Application for the New Jersey Department of Community Affairs 2024 Local Recreation Improvement Grant Program
- 2024-106 Authorizing the Collector of Taxes to Rebate Payment to the Listed Taxpayer Pursuant to Final Judgment by the Tax Court of New Jersey
- 2024-107 Delta Environmental Services Proposal – Soil/Waste Characterization – Bogota Community Recreation Center Project
- 2024-108 ANS Consultants Inc. – Professional Service Proposal – Sub-Surface Soil Investigation and Report – Bogota Community Recreation Center Project
- 2024-109 The Provision of Limited Tree Removal Services

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

Resolution to be Voted on Separately

PC24-06 Payment of Claims

Motion: Councilman McHale made a motion to approve Resolution PC24-06. Seconded by Council President Carpenter. The motion passed with Council President Carpenter voting yes on all items except for check 240439 (two checks together for the amount of \$4243.91 and \$2187.99) to Enterprise Trust on which she voted no, Councilwoman Kohles voting yes on all items except for check 240439 to which she voted no, and she recused herself from any item concerning the DPW or Superintendent Kohles. Councilmembers McHale, Mitchell, and Vergara voting yes on all items.

APPROVALS

1. Minutes – April 4, 2024 Work Session Meeting

Motion: Council President Carpenter made a motion to approve the Minutes – April 4, 2024 Work Session Meeting. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

2. Block party on the Saturday of June 1- with a Rain Date of June 2, 2024 12:00 pm to 5:00 pm. – 38 West Fort Lee Road the entire block

Motion: Council President Carpenter made a motion to approve the Block Party on June 1, 2024 38 West Fort Lee Road. Seconded by Councilwoman Kohles. All Councilmembers present voted yes.

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

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

No one from the public wished to speak.

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

REPORTS

Mayor Fede: The 2021 Sustainable Jersey grant for senior citizen appliances was successfully closed out. The pinwheel garden was installed and looks nice. Bogota was awarded \$475 at the Safety Award Luncheon and hopes to get a larger award next year.

Council President Carpenter: The bond anticipation note resolution was passed and Bogota got a great rate of 3.94% due to the Moody's bond rating of A1. There will be a meeting with the Bergen County CDBG Program, Bogota is requesting \$332,000 for Summit Avenue and is likely to get the whole amount. May 17th is the Bergen County Ride Your Bike to School Day. The DPW still has two open positions and is open for summer seasonal employment.

Councilwoman Kohles: There was no quorum at the Recreation Committee meeting, the meetings need to be better attended and warning letters may be sent out for those who are absent. The BOE interlocal committee met and the agreement is being worked on by the respective attorneys.

Councilman McHale: Attended the Easter Egg hunt which went very well. The pool is considering hosting an adult swim, which may require a change to their lease. He met with the Borough Administrator and toured Olsen Park and the area by River and Elm and recommends a flag pole and lighting be installed at the Park.

Councilman Mitchell: Engine 2 received a new firetruck and the firefighters are very happy.

Councilwoman Vergara: There is Garden Party planned for April 27th and Shred Day for July 20th.

Administrator O'Malley: Is contacting the County and DEP for assistance with the flooding issues at River and Elm since there are several towns and the CSX railroad involved. The first stage of the fiber optic project is nearly completed and the phone system will be switched over to the new digital system. The return of Zoom meetings will be the finale of the project, which is expected to occur during the summer.

Borough Attorney Betesh: Property owners along Fairview must sign off on the Borough entering their properties for the Borough to install the new sewer system. Not all have signed off and once everyone does the project will move forward and a bid package will be awarded.

Councilman Robbins: Thanks to Lt. Cole, two-hour parking has been installed on Queen Anne Road and handicap spots were demarcated in front of the Lutheran Church and Borough Hall.

Borough Clerk Flores-Bolivar: Attended a meeting at the County about the upcoming election. She posted a video on the Borough website about the voting process to remind everyone of how it works. There is legislation being discussed that would allow voters to vote in any polling place in the town, not just the one that serves their election district. The Board of Elections is providing credentials for all poll workers. Another bill being discussed would waive the 72-hour waiting period for marriage licenses for people who are in the hospital.

CLOSED SESSION

2024-110 Authorizing Meeting Not Open to the Public, Pursuant to NJSA 10:4-12

1. Personnel

Motion: Council President Carpenter made a motion to enter closed discussion to discuss personnel and attorney-client privilege items. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

OPEN SESSION

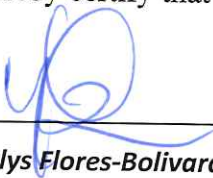
2024-111- Conditional Offer of Employment to Derek T. DeMatteo as a Full-Time Patrolman

Motion: Council President Carpenter made a motion to approve Resolution 2024-110. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

ADJOURMENT

Being no further business before the governing body, **Councilwoman Kohles** made a motion to adjourn the meeting, which was seconded by **Council President Carpenter**. The motion passed with a voice vote at 9:39 PM.

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



Yenlys Flores-Bolivard, Borough Clerk



BOROUGH OF BOGOTA

**PUBLIC HEARING & ADOPTION
ORDINANCE NO. 1615
(TREE REMOVAL)**

**AN ORDINANCE AMENDING CHAPTER 22 OF THE BOGOTA
BOROUGH CODE, ENTITLED "STORMWATER
MANAGEMENT"**

WHEREAS, Borough of Bogota is a participant of the Municipal Stormwater Management Program, established by the New Jersey Department of Environmental Protection ("NJDEP"); and,

WHEREAS, the NJDEP has required that all participants in the program adopt an ordinance that establishes the requirements for the removal and replacement of trees within the Borough; and,

WHEREAS, the aforementioned ordinance is a "Tier A" permit requirement, and must be adopted in order for the Borough to remain a participant of the Municipal Stormwater Management Program; and,

WHEREAS, Chapter 22 of the Bogota Borough Code sets forth the codes and regulations for stormwater management within the Borough of Bogota; and,

WHEREAS, for the Borough to remain compliant with the Municipal Stormwater Management Program, it must adopt the aforementioned ordinance by no later than May 1, 2024; and,

WHEREAS, the Mayor and Council wish to amend Chapter 22 of the Bogota Borough Code to implement the ordinance required by the NJDEP, so that the Borough remains compliant with the Municipal Stormwater Management Program.



NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that a new Section 11 be added to Chapter 22 of the Bogota Borough Code, entitled "Tree Removal-Replacement", and shall read as follows:

§22-11.1 PURPOSE:

An ordinance to establish requirements for tree removal and replacement in the Borough of Bogota to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil, and protect the environment, public health, safety, and welfare.

§22-11.2 DEFINITIONS:

For the purpose of this ordinance, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this ordinance clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The use of the word "shall" means the requirement is always mandatory and not merely directory.

- A. "Applicant" means any "person", as defined below, who applies for approval to remove trees regulated under this ordinance.
- B. "Critical Root Radius (CRR)" – means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6" DBH would have a CRR = 6"x1.5' = 9'.
- C. "Diameter at Breast Height (DBH)" means the diameter of the trunk of a mature tree generally measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.
- D. "Hazard Tree" means a tree or limbs thereof that meet one or more of the criteria below, with such determination to be made by the Borough's Arborist upon request. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees.
 - 1. Has an infectious disease or insect infestation;
 - 2. Is dead or dying;
 - 3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;



4. Is causing obvious damage to structures (such as building foundations, sidewalks, etc.); or
 5. Is determined to be a threat to public health, safety, and/or welfare by a certified arborist or Licensed Tree Expert (LTE).
- E. "Person" means any individual, resident, corporation, utility, company, partnership, firm, or association.
- F. "Planting strip" means the part of a street right-of-way between the public right-of-way and the portion of the street reserved for vehicular traffic or between the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.
- G. "Resident" means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.
- H. "Street Tree" means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refuges.
- I. "Tree" means a woody perennial plant, typically having a single stem or trunk growing to a considerable height and bearing lateral branches at some distance from the ground.
- J. "Tree Caliper" means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.
- K. "Tree removal" means to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, and improper grading and/or soil compaction within the critical root radius around the base of the tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species.



§22-11.3 REGULATED ACTIVITIES:

A. Tree Removal Requirements

1. The Borough of Bogota is accredited with the New Jersey Urban and Community Forestry Program and has implemented a Community Forestry Plan (the "NJUCFP Plan"), which covers tree care, removal and replacement. The provisions of the NJUCFP Plan are incorporated by reference in this Chapter, and shall apply to any person who seeks to remove or replace a tree covered under its Sections, in addition to the requirements set forth in this Chapter. A copy of the current NJUCFP Plan is available for inspection or copy at the Borough Clerk's Office.
2. The provisions of Chapter 15 of the Borough Code shall apply to any person who seeks to remove a tree covered under its Sections, in addition to the requirements set forth in this Chapter.

B. Tree Replacement Requirements

1. Any person who removes one or more street tree(s) with a DBH of 2.5" or more, unless exempt under Section 22-11.4, shall be subject to the requirements of the Tree Replacement Requirements Table below.
2. Any person, who removes one or more tree(s), as defined as Tree removal, with a DBH of 6" or more per acre, unless otherwise detailed under Section 22-11.4, shall be subject to the requirements of the Tree Replacement Requirements Table.

The species type and diversity of replacement trees shall be in accordance with Appendix A.

Replacement tree(s) shall:

1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed or meet the Tree Replacement Criteria in the table below;
2. Be planted within twelve (12) months of the date of removal of the original tree(s) or at an alternative date specified by the Borough;
3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within twelve (12) months; and
4. Shall not be planted in temporary containers or pots, as these do not count towards tree replacement requirements.



Tree Replacement Requirements Table:

Category	Tree Removed (DBH)	Tree Replacement Criteria (See Appendix A)
1	DBH of 2.5" (for street trees) or 6" (for non-street trees) to 12.99"	Replant 1 tree with a minimum tree caliper of 1.5" for each tree removed
2	DBH of 13" to 22.99"	Replant 2 trees with minimum tree calipers of 1.5" for each tree removed
3	DBH of 23" to 32.99"	Replant 3 trees with minimum tree calipers of 1.5" for each tree removed
4	DBH of 33" or greater	Replant 4 trees with minimum tree calipers of 1.5" for each tree removed

C. Replacement Alternatives:

1. If the Borough determines that some or all required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:
 - a. Plant replacement trees in a separate area(s) approved by the Borough.
 - b. Pay a fee of Five Hundred (\$500.00) Dollars per tree removed. This fee shall be placed into a fund dedicated to tree planting and continued maintenance of the trees.

§22-11.4 EXEMPTIONS:

All persons shall comply with the tree replacement standard outlined above, except in the cases detailed below. Proper justification shall be provided, in writing, to the Borough by all persons claiming an exemption. Proper justification may include photos or statements from a NJ licensed tree expert, as per N.J.S.A. 45:15C-11 or an arborist:

- A. Residents who remove less than four (4) trees per acre that fall into category 1, 2, or 3 of the Tree Replacement Requirements Table within a five-year period.
- B. Tree farms in active operation, nurseries, fruit orchards, and garden centers;
- C. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the Borough;



- D. Any trees removed as part of a municipal or state decommissioning plan. This exemption only includes trees planted as part of the construction and predetermined to be removed in the decommissioning plan.
- E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan;
- F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;
- G. Hazard trees may be removed with no fee or replacement requirement.

§22-11.5 ENFORCEMENT:

This ordinance shall be enforced by the Borough Code Enforcement Officer during the course of ordinary enforcement duties.

§22-11.6 VIOLATIONS AND PENALTIES:

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine of Five Hundred (\$500.00) Dollars.

BE IT FURTHER ORDAINED by the Mayor and Council of the Borough of Bogota as follows:

SEVERABILITY:

Each section, subsection, sentence, clause, and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause, and phrase, and finding or holding of any such portion of this Ordinance to be unconstitutional, void, or ineffective for any cause or reason shall not affect any other portion of this Ordinance.

EFFECTIVE DATE:

This Ordinance shall be in full force and effect from and after its adoption and any publication as may be required by law.

Adoption Date: April 18, 2024

Approved By: All Council members



Appendix A

Approved list of Replacement tree Species and Planting Standards for the Borough of Bogota

Tree Species	Cultivars	Planting Season	Planting Procedure
<u>Acer Rubrum</u> Red Maple		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
<u>Acer Saccharum</u> Sugar Maple		Fall / early winter	Full Sun to Part Shade, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
<u>Acaer x Freemanii</u> Freeman Maple	Armstrong, Fairfall, Marmo, scarlet Sentinel	Spring / Fall	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
<u>Amelanchier laevis</u> Shadblow Serviceberry		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (prefers well-drained loams)
<u>Betula Nigra</u> River Birch		Spring / Fall	Full Sun, Soil Moisture - average to wet, Soil Type- Prefers moist, acidic, fertile soils
<u>Carpinus Caroliniana</u> American Hornbeam	Native Flame	Spring	Part Shade, Soil Moisture - average to wet, Soil Type - Prefers moist, organically rich soils.
<u>Celtis Occidentalis</u> Hackberry		Spring	Full Sun to Part Shade, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
<u>Cercis Canadensis</u> Eastern Red Bud		Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type - Performs best in moderately fertile soils
<u>Cercis Chinensis</u> Chinese Redbud		Late Spring / Early Summer	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type - Performs best in moderately fertile soils
<u>Cladrastis Kentukea</u> Yellowwood	Sweetshade, Perkins Pink	Spring	Full Sun, Soil Moisture - average, Soil Type - Prefers



			moist well drained, organically rich soils.
<u>Crataegus Crus-galli</u> Cockspur Hawthorn	Thornless varieties only	Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
<u>Ginkgo Bilobra</u> Ginkgo, Maidenhair Tree		Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
<u>Gladitsia Triacanthos</u> Honey Locust	Moraine, Shademaster, Sunburst, Imperial	Spring / Fall	Full Sun, Thornless, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
<u>Gymnocladus Dioicus</u> Kentucky Coffeetree		Early Winter / Early Spring	Full Sun, Soil Moisture - Medium moisture, Soil Type organically rich, well-drained soils
<u>Halesia Carolina</u> Carolina Silverbell		Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
<u>Liquidambar Styraciflua</u> American Sweetgum	Cherokee, Rotundiloba, Slender Silhouette, Worplesdon	Early Winter / Early Spring	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
<u>Liriodendron Tulipifera</u> Tulip Tree	Ardis, Arnold, Emerald City, Fastigiatum	Spring / Fall	Full Sun, Soil Moisture - average, Soil Type - organically rich, well-drained loams
<u>Magnolia Virginiana</u> Sweet Bay Magnolia		Spring / Fall	Full Sun to Part Shade, Soil Moisture – average to wet, Soil Type – clay to loam, prefers acidic soils
<u>Metasequoia Glyptostrobooides</u> Dawn Redwood		Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type - well-drained loam
<u>Nyssa Sylvatica</u> Black Gum		Spring / Fall	Full Sun, Soil Moisture - average to wet, Soil Type sandy loam.
<u>Ostrya Virginiana</u> Eastern Hop Hornbeam		Spring / Fall	Full Sun to Part Shade, Soil Moisture - Medium moisture, Soil Type organically rich, well-drained soils



<u>Platanus x Acerifolia</u> London Planetree		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
<u>Prunus Cistena</u> Purple-leaf Sand Cherry		Early Spring	Full Sun, Soil Moisture - average, Soil Type - organically rich, well-drained loams
<u>Prunus Sargentii</u> Sargent Cherry		Early Spring	Full Sun, Soil Moisture - Medium moisture, Soil Type organically rich, well-drained soils
<u>Prunus Virginiana</u> Chokecherry		Spring / Early Summer	Full Sun to Part Shade, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
<u>Quercus Bicolor</u> Swamp White Oak	Hightower	Spring	Full Sun, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam) Prefers acidic soil
<u>Quercus Coccinea</u> Scarlet Oak	Kindred Spirit, Fastigiata, Skyrocket	Spring	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam)
<u>Quercus Macrocarpa</u> Bur Oak		Spring	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam) Prefers moist well-drained loams
<u>Quercus Muehlenbergii</u> Chinkapin Oak		Spring	Full Sun, Soil Moisture - average to dry, Soil Type wide range (clay to sandy loam) Prefer moist fertile loams
<u>Quercus Michauxii</u> Chestnut Oak		Spring	Full Sun, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam) Prefer moist fertile loams
<u>Quercus Palustris</u> Pin Oak		Spring	Full Sun, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam) Prefer moist fertile loams
<u>Quercus Phellos</u> Willow Oak		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to



			sandy loam) Prefer moist well-drained loams
<u>Quercus Rubra</u> Northern Red Oak		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefer moist well-drained loams
<u>Quercus Velutina</u> Black Oak		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefers acidic soil
<u>Tilia Americana</u> American Linden		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefers moist, fertile, well-drained loams
<u>Tilia cordata</u> Little Leaf Linden		Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam) Prefers moist, fertile, well-drained loams
<u>Ulmus Americana</u> American Elm	Accolade, Frontier	Spring / Fall	Full Sun to Part Shade, Soil Moisture - average to medium moisture, Soil Type - Prefers moist, fertile, well-drained loams
<u>Zelkova Serrata</u> Zelkova		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type - Prefers rich, moist loams



Evergreen Trees

<u>Ilex Opaca</u> Opaca		Spring	Sun/ Part Shade, Soil Moisture - average to medium moisture, Soil Type – Well Drained, acidic soils
<u>Juniperus Virginiana</u> Eastern Red Cedar		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type - Prefers rich, moist loams
<u>Pinus Rigida</u> Pitch Pine		Spring	Full Sun, Soil Moisture – Dry , Soil Type - Prefers sandy loam
<u>Pinus Strobus</u> Eastern White Pine		Spring	Full Sun, Soil Moisture - average to medium moisture, Soil Type - Prefers rich, moist sandy loams

PUBLIC HEARING OPEN

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter	✓		✓			
Councilwoman Kohles			✓			
Councilman McHale			✓			
Councilman Mitchell		✓	✓			
Councilman Robbins					✓	
Councilwoman Vergara			✓			

COMMENTS: No comments.

PUBLIC HEARING CLOSED

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter	✓		✓			
Councilwoman Kohles			✓			
Councilman McHale			✓			
Councilman Mitchell			✓			
Councilman Robbins					✓	
Councilwoman Vergara		✓	✓			



ADOPTION

Introduction: 03-21-2024

Final Adoption: 04-18-2024

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter		✓	✓			
Councilwoman Kohles			✓			
Councilman McHale	✓		✓			
Councilman Mitchell			✓			
Councilman Robbins			✓			
Councilwoman Vergara			✓		✓	

ATTEST:

Borough Clerk

APPROVED:

Mayor

I, Yenlys Flores-Bolivard, 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 a meeting held on April 18, 2024.



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
L. Kohles	✓					
P. McHale	✓					
J. Mitchell	✓				✓	
R. Robbins			✓			
D. Vergara	✓					✓
Mayor D. Fede (Tie Vote Only)						

Resolution Designating Bond Anticipation Note

STATE OF NEW JERSEY)
) : ss.:
 COUNTY OF BERGEN)

I, YENLYS FLORES-BOLIVARD, Borough Clerk of the Borough of Bogota, in the County of Bergen, in the State of New Jersey, DO HEREBY CERTIFY that I have compared the foregoing copy of a resolution with the resolution adopted by the Borough Council of the Borough of Bogota, in the County of Bergen, at a meeting thereof held on the 18 day of April, 2024, and said copy is a true copy of said resolution and of the whole thereof, and that at the time said meeting was held, said governing body was composed of 6 members, of whom 5 attended said meeting and 5 of said members voted for the resolution and 0 of said members voted against the resolution.




RESOLUTION # 2024-103

DATE: 04-18-2024

IN WITNESS WHEREOF, I have hereunto set my hand and have affixed the corporate seal of said Borough, this 18 day of April, 2024.

[SEAL]



Borough Clerk
Borough of Bogota
County of Bergen
State of New Jersey



RESOLUTION # 2024-103

DATE: 04-18-2024

* * * * *

Member Mitchell introduced and moved the adoption of the following resolution and Member Vegara seconded the motion:

RESOLUTION OF THE BOROUGH COUNCIL OF THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, COVENANTING TO COMPLY WITH THE PROVISIONS OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED, APPLICABLE TO THE EXCLUSION FROM GROSS INCOME FOR FEDERAL INCOME TAX PURPOSES OF INTEREST ON OBLIGATIONS ISSUED BY THE BOROUGH OF BOGOTA AND AUTHORIZING THE MAYOR, BOROUGH CLERK, CHIEF FINANCIAL OFFICER AND OTHER BOROUGH OFFICIALS TO TAKE SUCH ACTION AS THEY MAY DEEM NECESSARY OR ADVISABLE TO EFFECT SUCH COMPLIANCE AND DESIGNATING AN \$8,680,000 BOND ANTICIPATION NOTE, DATED APRIL 12, 2024, PAYABLE APRIL 11, 2025, AS A "QUALIFIED TAX-EXEMPT OBLIGATION" PURSUANT TO SECTION 265(b)(3) OF THE INTERNAL REVENUE CODE OF 1986, AS AMENDED.

WHEREAS, the Borough of Bogota, in the County of Bergen, New Jersey (the "Borough") from time to time issues bonds, notes and other obligations, the interest on which is excluded from gross income for Federal income tax purposes, and desires to take such action as may be necessary or advisable to establish and maintain such exclusion; and

WHEREAS, the Internal Revenue Code of 1986, as amended (the "Code"), contains provisions with respect to the exclusion from gross income for Federal income tax purposes of interest on obligations, including provisions, among others, which require



RESOLUTION # 2024-103

DATE: 04-18-2024

issuers of tax-exempt obligations, such as the Borough to account for and rebate certain arbitrage earnings to the United States Treasury and to take other action to establish and maintain such Federal tax exclusion; and

WHEREAS, the Borough intends to issue an \$8,680,000 bond anticipation note, dated April 12, 2024, payable April 11, 2025 (the "Note"); and

WHEREAS, the Borough desires to designate the Note as a "qualified tax-exempt obligation" pursuant to Section 265(b)(3) of the Code;

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Bogota, in the County of Bergen, New Jersey, as follows:

SECTION 1. The Borough Council hereby covenants on behalf of the Borough, to the extent permitted by the Constitution and the laws of the State of New Jersey, to do and perform all acts and things permitted by law and necessary to assure that interest paid on bonds, notes or other obligations of the Borough (including the Note) be and remain excluded from gross income of the owners thereof for Federal income tax purposes pursuant to Section 103 of the Code.



RESOLUTION # 2024-103

DATE: 04-18-2024

SECTION 2. The Mayor, Borough Clerk, Chief Financial Officer and the other officials of the Borough are hereby authorized and directed to take such action, make such representations and give such assurances as they may deem necessary or advisable to effect compliance with the Code.

SECTION 3. The Note is hereby designated as a "qualified tax-exempt obligation" for the purpose of Section 265(b)(3) of the Code.

SECTION 4. It is hereby determined and stated that (1) said Note is not a "private activity bond" as defined in the Code and (2) the Borough and its subordinate entities, if any, do not reasonably anticipate issuing in excess of \$10 million of new money tax-exempt obligations (other than private activity bonds) during the calendar year 2024.

SECTION 5. It is further determined and stated that the Borough has not, as of the date hereof, issued any tax-exempt obligations (other than the Note) during the calendar year 2024.



RESOLUTION # 2024-103

DATE: 04-18-2024

SECTION 6. The Borough will, to the best of its ability, attempt to comply with respect to the limitations on issuance of tax-exempt obligations pursuant to Section 265(b)(3) of the Code; however, said Borough does not covenant to do so, and hereby expressly states that a covenant is not made hereby.

SECTION 7. The issuing officers of the Borough are hereby authorized to deliver a certified copy of this resolution to the original purchaser of the Note and to further provide such original purchaser with a certificate of obligations issued during the calendar year 2024 dated as of the date of delivery of the Note.

SECTION 8. This resolution shall take effect immediately upon its adoption.

The foregoing resolution was adopted by the following roll call vote:


Ayes: 5

Nays: 0




RESOLUTION # 2024-103
DATE: 04-18-2024

[SEAL]

ATTEST: 
Borough Clerk

CERTIFICATION

I, Yenlys Flores-Bolivard, 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 04-18-2024.


Yenlys Flores-Bolivard, Municipal Clerk



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
L. Kohles	✓					
P. McHale	✓					
J. Mitchell	✓				✓	
R. Robbins			✓			
D. Vergara	✓					✓
Mayor D. Fede (Tie Vote Only)						

AWARD OF CONTRACT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of Neglia Engineering Associates that the Contract for:

**JAMES STREET ROADWAY IMPROVEMENTS (CDBG FUNDED)
BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY**

be awarded to 4 Clean-Up Inc., P.O. Box 5098, North Bergen, NJ 07047, for the bid amount of One Hundred Fifty-Nine Thousand Six Hundred Ninety Dollars and Zero Cents (\$159,690.00) which represents the Base Bid and being the lowest of seven bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: 4/20/24

Certified: [Signature]
Treasurer

Dated: 4/18/2024

Approved: [Signature]
Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, 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 04-18-2024.

[Signature]
Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-105

DATE: 04-18-2024

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
L. Kohles	✓					
P. McHale	✓					
J. Mitchell	✓					
R. Robbins			✓		✓	
D. Vergara	✓					
Mayor D. Fede (Tie Vote Only)						✓

BOROUGH OF BOGOTA

RESOLUTION AUTHORIZING APPLICATION FOR THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS 2024 LOCAL RECREATION IMPROVEMENT GRANT PROGRAM

WHEREAS, the Borough of Bogota desires to apply for and obtain a grant from the New Jersey Department of Community Affairs Local Recreation Improvement Grant for approximately \$100,000.00 in order to enhance the recreational opportunities for our residents by supporting the completion of the Veteran Memorial Park Improvements Project; and

WHEREAS, the Borough of Bogota does hereby authorize the application for such a grant and recognizes and accepts that the Department may offer lesser or a greater amount upon receipt of the grant agreement from the New Jersey Department of Community Affairs; and

BE IT THEREFORE RESOLVED, that the Borough of Bogota does further authorize the execution of any such grant agreement; and also, upon receipt of the executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Bogota and the New Jersey Department of Community Affairs; and

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

Dennis Fede
 (signature)
 Mayor
 Fede

Christine McRae
 (signature)
 Council President
 Carpenter



RESOLUTION # 2024-105

DATE: 04-18-2024

CERTIFICATION

I, Yenlys Flores-Bolivard, 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 04-18-2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-106

DATE: 04-18-2024

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
L. Kohles	✓					
P. McHale	✓					
J. Mitchell	✓				✓	
R. Robbins			✓			
D. Vergara	✓					✓
Mayor D. Fede (Tie Vote Only)						

AUTHORIZING THE COLLECTOR OF TAXES TO REBATE PAYMENT TO THE LISTED TAXPAYER PURSUANT TO FINAL JUDGMENT BY THE TAX COURT OF NEW JERSEY

WHEREAS, final judgment on tax appeals has been rendered by the Tax Court of New Jersey on the petitions of the taxpayers listed on the attached schedule reducing the assessment for the years 2023.

WHEREAS, such judgment by merit of N.J.S.A. 54:3-27.2 shall be conclusive and binding upon the municipal assessor and taxing district;

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Collector of Taxes, be and they are hereby authorized, empowered and directed to cause to be paid to the said taxpayers the sums in full and final satisfaction to tax rebates due:

ADDRESS	100 River Road			DATE:	4/15/2024	
BLOCK	110					
LOT	8					
QUAL						
	ASSESSMENT					
	YEAR	ORIGINAL	JUDGMENT	DIFFERENCE	TAX RATE	AMOUNT DUE
	2023	\$ 2,645,000.00	\$ 2,500,000.00	\$ 145,000.00	4.294	\$ 6,226.30
TOTAL						\$ 6,226.30
PAYABLE TO:						
	Wolf Vespasiano LLC					
	Attorney Trust Account and Bogota Royale Inv					
	331 Main Street					
	Chatham, NJ 07928					



RESOLUTION # 2024-106

DATE: 04-18-2024

CERTIFICATION

I, Yenlys Flores-Bolivard, 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 04-18-2024.

A handwritten signature in blue ink, consisting of stylized, overlapping loops and a long horizontal stroke at the end.

Yenlys Flores-Bolivard, Municipal Clerk



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
L. Kohles	✓					
P. McHale	✓					
J. Mitchell	✓				✓	
R. Robbins			✓			
D. Vergara	✓					✓
Mayor D. Fede (Tie Vote Only)						

DELTA ENVIRONMENTAL SERVICES PROPOSAL – SOIL/ WASTE CHARACTERIZATION – BOGOTA COMMUNITY RECREATION CENTER PROJECT

WHEREAS, Delta Environmental Services have submitted a proposal for Professional Services and Soil/ Waste Characterization dated April 10, 2024 to the Borough of Bogota for the Bogota Community Recreation Center Project; and

WHEREAS, the costs associated with Delta Environmental’s Professional services, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$3,300; and

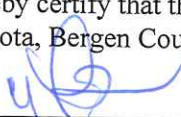
WHEREAS, the Borough Administrator and Borough Attorney have reviewed the professional services proposal submitted by Delta Environmental Services, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$3,300 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the service proposal for Professional Services and Soil/Waste Characterization April 10, 2024 for the Bogota Community Recreation Center with a maximum cost not to exceed \$3,300 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Delta Environmental Services upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, 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 04-18-2024.


 Yenlys Flores-Bolivard, Municipal Clerk



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
L. Kohles	✓					
P. McHale	✓					
J. Mitchell	✓				✓	
R. Robbins			✓			
D. Vergara	✓					✓
Mayor D. Fede (Tie Vote Only)						

ANS CONSULTANTS INC. – PROFESSIONAL SERVICE PROPOSAL – SUB-SURFACE SOIL INVESTIGATION AND REPORT – BOGOTA COMMUNITY RECREATION CENTER PROJECT

WHEREAS, ANS Consultants Inc. (ANS) have submitted a proposal for Professional Services and Sub-Surface Soil Investigation & Report dated April 3, 2024 to the Borough of Bogota for the Bogota Community Recreation Center Project; and

WHEREAS, the costs associated with ANS’s Professional services, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$11,500; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed the professional services proposal submitted by ANS, a copy of which is attached hereto and incorporated herein by reference, for a time and material basis with a maximum cost not to exceed \$11,500 and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey that the proposal for Professional Services and Sub-Surface Soil Investigation & Report dated April 3, 2024 for the Bogota Community Recreation Project with a maximum cost not to exceed \$11,500 be and is hereby approved; and

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to ANS Consultants Inc. upon its passage.

I, Yenlys Flores-Bolivard, 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 04-18-2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-109

DATE: 04-18-2024

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
L. Kohles	✓					
P. McHale	✓					
J. Mitchell	✓				✓	
R. Robbins			✓			
D. Vergara	✓					✓
Mayor D. Fede (Tie Vote Only)						

**SHARED SERVICES AGREEMENT
 BETWEEN COUNTY OF BERGEN & BOROUGH OF BOGOTA
 THE PROVISION OF LIMITED TREE REMOVAL SERVICES**

CERTIFICATION

I, Yenlys Flores-Bolivard, 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 04-18-2024.

 Yenlys Flores-Bolivard, Municipal Clerk



COUNTY OF BERGEN
OFFICE OF THE COUNTY EXECUTIVE

One Bergen County Plaza, Room 580, Hackensack, NJ 07601-7076
 (201) 336-7300 Fax: (201) 336-7304
 countyexecutive@co.bergen.nj.us

James J. Tedesco III
 County Executive

Thomas J. Duch, Esq.
 County Administrator/County Counsel

December 18, 2023

Re: Tree Removal Along County Roads
 New 2024 Shared Services Agreement and Request Form

Dear Mayors, Administrators, Clerks and Municipal Engineers:

As many of you know, the County of Bergen is responsible for County Roads only from curb lines to curb lines. The County is not tasked with repairing sidewalks, maintaining curbs or removing dead or dying trees located along County Roads. Nevertheless, in an effort to assist Municipalities, the County has provided limited tree removal services for dead or dying trees located within public rights-of-way on County Roads.

The County intends to continue to furnish this limited service. In a recent prior communication, the County mailed proposed Shared Service Agreements to all Municipalities outlining a process that would allow towns to continue to obtain tree removal services. In an effort to update and streamline the process required to continue to participate in the tree removal program, as of January of 2024, the County will require that Municipalities seeking to secure limited County tree removal assistance enter into one revised Shared Services Agreement that will cover a period of five years. The Agreement defines County and Municipal responsibilities, necessitates indemnification of the County, conditions services on the provision of Certificates of Insurance and sets forth the steps to be followed to initiate tree removal requests.

Please note that this letter supersedes my prior letter to you on this subject dated August 28, 2023. The prior agreement was limited in scope in that a separate agreement was required each time a tree removal took place. This new procedure will allow you to pass a Resolution, sign the new Shared Services Agreement, and implement a process that will remain in effect for the next five years. The instructions below should be followed precisely so that this streamlined process can be implemented early in 2024.

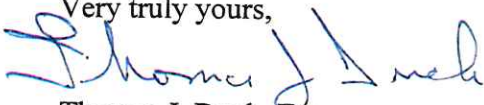
Enclosed herewith are two documents: 1.) the **2024 Shared Service Agreement** and 2.) the separate **Request Form for Tree Removal Services**. Any Municipality wishing to participate in the tree removal program must sign and return the Shared Service Agreement together with a copy of a Municipal Resolution authorizing execution of the Agreement as well as a Certificate of Insurance that complies with the terms of the Agreement and names the County as an additional insured. The Agreement and accompanying documents should be returned to: **County of Bergen, Office of the County Counsel, One Bergen County Plaza, Room 580, Hackensack, NJ 07601**. Once received, the County will return a fully executed Agreement to the Municipality.

Only when a Municipality and the County have executed the enclosed Shared Service Agreement will the County be able to provide tree removal services in 2024 and beyond. A Municipality will be able to request tree removal services throughout the five-year term of the Shared Services Agreement by completing the enclosed Request Form for Tree Removal Services and forwarding the request, along with a current Certificate of Insurance, to the County at treerequest@co.bergen.nj.us. Please note that a current Certificate of Insurance must accompany each Request for Tree Removal Services. Upon receipt of a Request Form and Certificate of Insurance, the Bergen County Department of Parks Forestry Office will investigate the situation and respond to the Municipality.

Again, while the County is not obligated to remove any trees, the County intends to continue to assist its communities and provide this service under the conditions outlined above.

Any questions regarding the 2024 Shared Services Agreement or Request Form/process can be directed to treerequest@co.bergen.nj.us or to the Bergen County Department of Parks Forestry Superintendent.

Very truly yours,



Thomas J. Duch, Esq.

County Administrator/County Counsel

SHARED SERVICES AGREEMENT

BETWEEN

COUNTY OF BERGEN

AND

Borough of Bogota

FOR:

THE PROVISION OF
LIMITED TREE REMOVAL SERVICES

Approved by Bergen County Resolution No. 1491-23

Approved by Borough Adm Resolution No. 2024-109

DATE: April 18, 2024

PREPARED BY:

BERGEN COUNTY COUNSEL
ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601-7076

THIS AGREEMENT is made this 18 day of April 2024, by and between:

COUNTY OF BERGEN, a body politic of the State of New Jersey, with administrative offices at One Bergen County Plaza, Room 580, Hackensack, New Jersey 07601-7076, hereinafter referred to as the "COUNTY;" and

Borough of Bogota, a body politic of the State of New Jersey with administrative offices at 375 March Ave, Bogota NY 07603, hereinafter referred to as the "MUNICIPALITY."

WITNESSETH:

WHEREAS, while it is not the responsibility of the COUNTY to remove dead or dying trees within the municipalities of Bergen County, said removal being the responsibility of the individual municipality in which a tree is located, the COUNTY does assist local municipalities with the removal of dead or dying trees located within the public right of way along COUNTY roadways on a limited basis and only when the COUNTY determines that it is appropriate to provide such assistance and that the COUNTY has the resources to provide such assistance; and

WHEREAS, the COUNTY provides municipalities with tree removal assistance pursuant to Shared Service Agreements with municipalities when the COUNTY determines, in its sole and absolute discretion and pursuant to COUNTY criteria, that it is appropriate to provide such assistance; and

WHEREAS, pursuant to such Shared Service Agreements participating municipalities may send written requests to the COUNTY for assistance with regard to the removal of a particular tree or trees, with such requests subject to review by the COUNTY; and

WHEREAS, MUNICIPALITY seeks to enter into a Shared Services Agreement with the COUNTY allowing it to request assistance from the COUNTY with regard to individual tree removal; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property tax payers; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) allows any local unit to enter into an agreement with any other local unit or units to provide or receive any services that each local participating in the Agreement is empowered to provide or receive within its own jurisdiction, as set forth in N.J.S.A. 40A:65-7(4); and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, the COUNTY and MUNICIPALITY have each adopted resolutions authorizing entry into this Agreement, copies of which are annexed hereto as exhibits,

NOW, THEREFORE, BE IT AGREED, in consideration of the promises and of the covenants, terms, and conditions hereinafter set forth, the COUNTY and MUNICIPALITY agree to perform in accordance with the provisions, terms and conditions set forth in this Agreement as follows:

1. PROCEDURES GOVERNING TREE REMOVAL REQUESTS. MUNICIPALITY understands and acknowledges that the COUNTY has no obligation to remove any trees within the MUNICIPALITY, whether dead, dying or otherwise and that the COUNTY'S willingness to assist in the removal of any trees constitutes the voluntary act of the COUNTY in an effort to assist municipalities within the COUNTY to the extent it is able to do so. MUNICIPALITY further understands and acknowledges that the COUNTY may terminate this assistance policy at any time as provided hereunder.

Specific procedures for requesting assistance with regard to tree removal are as follows:

- a) MUNICIPALITY may submit to the COUNTY individual requests for the removal of a dead or dying tree(s) located solely on COUNTY roadways by completing a form (the "Request Form;" sample attached hereto) provided by the COUNTY.
- b) Said completed Request Form shall be returned to the COUNTY via email to treerequest@co.bergen.nj.us. Any questions can be directed to treerequest@co.bergen.nj.us or to the Bergen County Department of Parks Forestry Superintendent.
- c) Upon receipt of said completed Request Form, the COUNTY shall inspect and evaluate the tree(s) proposed for removal. Upon completing said inspection, the COUNTY shall notify the MUNICIPALITY as to whether it will remove said tree(s) or whether it is not willing to remove said tree(s). There shall be no time limit within which the COUNTY shall complete its inspection or advise the MUNICIPALITY as to its decision to remove said tree(s).
- d) The COUNTY alone shall have the discretion to determine whether it will remove said tree(s) based upon COUNTY criteria established in the sole discretion of the COUNTY.
- e) In the event the COUNTY elects to remove the tree(s), the COUNTY work shall be strictly limited to the removal of the tree(s). The COUNTY shall not be responsible for the completion of any repairs to the sidewalk/curb adjacent to the tree(s) or for any other repairs/work in connection with the removal of the tree(s).
- f) In the event the COUNTY elects to remove the tree(s), the MUNICIPALITY shall provide uniformed police officers/patrol cars at the sole cost and expense of the MUNICIPALITY as required for the safety of all workers engaged in the removal of the tree(s) as well as members of the general public.

2. MUNICIPALITY INSURANCE OBLIGATIONS.

- a) Required Minimum Insurance Coverages. During the performance of all COUNTY tree removal operations the MUNICIPALITY shall, at its own cost and expense, maintain the minimum insurance coverages outlined below.
- i) Workers' Compensation and Employer's Liability insurance in the minimum amount of One Million Dollars (\$1,000,000.00).
 - ii) Commercial General Liability insurance with limits of at least One Million Dollars (\$1,000,000.00) Per Occurrence/Two Million Dollars (\$2,000,000.00) Aggregate for bodily or personal injury, including death, and property damage, including contractual liability coverage with limits not less than said amounts above.
 - iii) Commercial Automotive Liability in the minimal amount of One Million Dollars (\$1,000,000.00) Combined Single Limit.
- b) Required Certificate of Insurance. Prior to the performance of any tree removal work, the MUNICIPALITY shall provide the COUNTY with a Certificate of Insurance on Accord Form 25 or its equivalent.
- i) Each time the MUNICIPALITY submits a completed Request Form for the removal of a specific tree(s) to the COUNTY via email (to treerequest@co.bergen.nj.us), the MUNICIPALITY will also include in the email a scanned copy of the required Certificate of Insurance.
 - ii) The Certificate of Insurance shall set forth evidence that the coverages required hereunder are/will be in full force and effect at the time of tree removal services.
 - iii) The MUNICIPALITY shall furnish copies of any endorsements that are subsequently issued amending limits of coverage.
 - iv) The Certificate of Insurance shall name the COUNTY as Certificate Holder and Additional Insured under the Commercial General Liability and Commercial Auto Liability policies.
 - v) The Certificate of Insurance shall provide for at least thirty (30) days prior written notice to the COUNTY of the cancellation or material modification of any policy of insurance maintained pursuant to this Shared Service Agreement.
 - vi) All such coverages are to be provided on a "primary" basis regardless of any other insurance the COUNTY may have or may elect to obtain.

3. INDEMNIFICATION.

- a) The MUNICIPALITY shall indemnify, defend and hold harmless the COUNTY and all of its departments, directors, officers, employees and representatives against all costs, claims, damages, demands, liens, losses, actions or liabilities of any kind which may be asserted against them including, without limitation, reasonable attorneys' fees, statutory or administrative fines or penalties, and litigation costs to the extent such arise out of or are in connection with, directly or indirectly, this Shared Service Agreement or the performance of the tree removal work provided for herein, whether or not negligence on the part of the COUNTY or its employees, officials, agents or representatives contributed thereto.
- b) The MUNICIPALITY agrees that the COUNTY shall have no liability to the MUNICIPALITY for damages, whether arising under theories of contract, tort, or warranty. The MUNICIPALITY further agrees that the COUNTY, its officers, managers, affiliates, representatives, subcontractors, and employees will not be liable for any indirect, special, incidental or consequential damages, even if the COUNTY has been advised of the possibility of such damages.

4. TERM. The term of this Agreement shall be for five (5) year(s), commencing on April 18, 2024 ("Effective Date") and continuing through April 18, 2029, unless terminated sooner as provided in this Agreement. The COUNTY alone has the option to renew the Agreement.

5. TERMINATION. Notwithstanding any other term in this Shared Service Agreement, the COUNTY and the MUNICIPALITY retain the right to terminate this Agreement at any time and for any reason, including convenience, by providing thirty (30) days' notice to the other party.

6. DISPUTE RESOLUTION. In the event of a dispute, whether technical or otherwise, a Party must request Non-Binding Mediation and the other Party must participate in the mediation prior to and as a condition precedent to the commencement of any litigation in a court of law. The costs of such Non-Binding Mediation shall be shared equally between the COUNTY and the MUNICIPALITY. The Mediator shall be a retired Judge of the Superior Court of New Jersey or other professional mutually acceptable to the Parties and who has no current or on-going relationship to either Party. The Mediator shall have full discretion as to the conduct of the mediation. Each Party shall participate in the Mediator's program to resolve the dispute until and unless the Parties reach agreement with respect to the disputed matter or one Party determines in its sole discretion that its interests are not being served by the mediation. Mediation is intended to assist the Parties in resolving disputes over the correct interpretation of this Agreement. No Mediator shall be empowered to render a binding decision. Upon the conclusion of Mediation, either Party may commence judicial legal proceedings in the appropriate division of the Superior Court of New Jersey venued in Bergen County.

7. NOTICES. All notices and other communications required or permitted to be given to or served upon the COUNTY shall be in writing. Any such notices or communications shall be sufficiently given or served if delivered in person or sent by certified or registered mail to the following:

If to the COUNTY: County of Bergen
Office of the County Counsel
One Bergen County Plaza, Room 580
Hackensack, NJ 07601-7076

If to the MUNICIPALITY:

8. MISCELLANEOUS.

- a) Authorization. Both parties have the power and authority to enter into this Agreement. The execution and delivery of this Agreement is valid and binding upon the parties, with both attesting to the genuineness of all resolutions executed in connection herewith.
- b) Non-Assignment. Neither party may assign this Agreement or any rights hereunder without the prior written consent of the other party.
- c) Entire Agreement. This Agreement, including any attachments, contains the sole and entire Agreement between the parties and supersedes all prior agreements or understandings between the parties, whether oral or written, and may not be modified except by a writing duly executed by both parties.
- d) Force Majeure. Neither party shall be liable for any failure or delay in the performance of its obligations hereunder if and to the extent that such delay or failure is due to a cause or circumstance beyond the reasonable control of such party including, without limitation, fire, flood, earthquake, hurricane, tornado, Acts of God, epidemics, riots, disturbances, terrorism, embargos, strikes, lockouts, shutdowns, slowdowns or acts of public authority.

- e) Non-Waiver. The failure of a party to insist on strict performance of any term of this Agreement, or to exercise any right or remedy under this Agreement, shall not constitute a waiver or relinquishment of any nature regarding such right or remedy or any other right or remedy.
- f) Employment Reconciliation. No employees are intended to be transferred from the MUNICIPALITY to the COUNTY pursuant to this Agreement. MUNICIPALITY represents that no employees are intended to be terminated for reasons of efficiency or economy as a result of entry into this Agreement.
- g) Counterparts and Electronic Delivery and Signatures. This Agreement and any amendments or addenda hereto, or any other document necessary for the consummation of the transaction(s) contemplated, administered or controlled by this Agreement (“Agreement Documents”), may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. Any Agreement Document, to the extent delivered by means of a facsimile machine, electronic mail, or other electronic means, shall be treated in all manner and respects as an original agreement or instrument, and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person or via mail. The Parties agree that Agreement Documents may be accepted, executed, or agreed to through the use of an electronic signature in accordance with the Uniform Electronic Transaction Act, N.J.S.A. 12A:12-1 et seq., and any associated regulations. Any Agreement Document accepted, executed or agreed to in conformity with such laws will be binding on all Parties the same as if it were physically executed, and all Parties hereby consent to the use of any third party electronic signature capture service providers as may be chosen by the COUNTY.

[Signature Page to Follow]

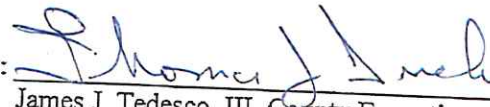
IN WITNESS WHEREOF, the COUNTY and the MUNICIPALITY have caused this Shared Services Agreement for the Provision of Limited Tree Removal Services to be signed pursuant to duly adopted Resolutions of their Governing Bodies and agree to be bound by the terms thereof, as of the Effective Date.

ATTEST:



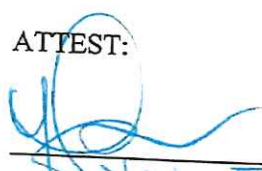
Dated: 4/29/2024

COUNTY OF BERGEN

By: 


James J. Tedesco, III, County Executive or
Thomas J. Duch, Esq., County Counsel/
County Administrator

ATTEST:



Yenlu Fires Board

Dated: April 18, 2024



By: _____
Printed: Conall O'Malley
Title: Borough Administrator

County of Bergen · Department of Parks · Forestry

REQUEST FORM for Limited Tree Removal Services

**** Once completed, please return this form, along with the required Certificate of Insurance, to treerequest@co.bergen.nj.us. Any questions can be directed to treerequest@co.bergen.nj.us or to the Bergen County Department of Parks Forestry Superintendent. ****

1. Date of Request: _____
2. Name of Municipality: _____
3. Municipality Contact Person
 - a. Name: _____
 - b. Title: _____
 - c. Phone Number: _____
 - d. Email Address: _____
4. Total Number of Trees involved in this Request: _____
5. Information regarding Location of Tree(s) and Reason for Removal Request*:

	Location of Tree(s) <i>(provide as much detail as possible)</i>	Reason for Removal Request
1		
2		
3		
4		
5		

6. Required Certificate of Insurance

A Certificate of Insurance (COI) that meets the requirements outlined under Section 2, paragraph b on page 4 of the Shared Services Agreement between the County of Bergen and the Municipality must be submitted along with this request for limited tree removal services. Please include a scanned (PDF) copy of the COI when emailing your completed Request Form to the County.

** If this request is for more than 5 trees, please attach an additional sheet with details regarding the location of the additional trees and reason for removal request.*



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 1491-23

Agenda: 12/13/2023

Parks

Meeting Date: 12/13/2023

Purpose: Authorize Shared Services Agreement with municipalities for the provision of limited tree removal services for a period of up to five (5) years.

Prepared By: JETH

Sponsored by Chairman Sullivan, seconded by County Commissioner Silna Zur, and passed by the following vote:

Yes: 6 - Chairman Sullivan, Vice Chairwoman Ortiz, Chair Pro Tempore Voss, County Commissioner Amoroso, County Commissioner Marte, and County Commissioner Silna Zur

Absent: 1 - County Commissioner Tanelli

I, Lara Rodriguez, Clerk, Board of County Commissioners, certify that this is a true copy of Resolution No. 1491-23, passed by the BOARD OF COUNTY COMMISSIONERS on 12/13/2023.

Attest: _____



COUNTY OF BERGEN

ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601

Certified Copy

Resolution: 1491-23

Agenda: 12/13/2023

**BERGEN COUNTY
BOARD OF COUNTY COMMISSIONERS
RESOLUTION**

WHEREAS, while it is not the responsibility of the County to remove dead or dying trees within the municipalities of Bergen County, said removal being the responsibility of the individual municipality in which a tree is located, the County does assist local municipalities with the removal of dead or dying trees located within the public right of way along County roadways on a limited basis and only when the County determines that it is appropriate to provide such assistance and that the County has the resources to provide such assistance; and

WHEREAS, the County provides municipalities with tree removal assistance pursuant to Shared Service Agreements with municipalities when the County determines, in its sole and absolute discretion and pursuant to County criteria, that it is appropriate to provide such assistance; and

WHEREAS, pursuant to such Shared Service Agreements participating municipalities may send written requests to the County for assistance with regard to the removal of a particular tree or trees, with such requests subject to review by the County; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) promotes the broad use of shared services as a technique to reduce local expenses funded by property tax payers; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) allows any local unit to enter into an agreement with any other local unit or units to provide or receive any services that each local participating in the Agreement is empowered to provide or receive within its own jurisdiction, as set forth in N.J.S.A. 40A:65-7(4); and

WHEREAS, the County Executive, through the County's Department of Parks, has negotiated the terms of a new five (5)-year Shared Services Agreement (the "Agreement"), a copy of which is annexed to this resolution, and has submitted same to the Board of County Commissioners for approval; and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, the County and each participating municipality must adopt resolutions authorizing entry into the Agreement.

NOW, THEREFORE, BE IT RESOLVED, the County of Bergen be and is hereby authorized to enter into an Agreement with each interested municipality for the provision of limited tree

removal services for a period of five (5) years; and

BE IT FURTHER RESOLVED:

1. The recitals set forth above are incorporated into the body of this resolution as if set forth at length herein.
2. The Bergen County Board of County Commissioners hereby agree to the terms of the Shared Services Agreement annexed hereto.
3. The County Executive or his designee is hereby authorized to execute the aforesaid Shared Services Agreement and any other related documents necessary to effectuate the intent and purpose of the Shared Services Agreement in a form to be approved by County Counsel.
4. Pursuant to N.J.S.A. 40A:65-4, upon execution, a copy of the Shared Services Agreement and Adopted Resolution shall be filed with the Division of Local Government Services of the State of New Jersey.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12-16-2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Conner Strong & Buckelew TRIAD 1828 CENTRE, 2 Cooper Street P.O. Box 99106 Camden NJ 08101		CONTACT NAME: MEL Underwriting Service Center PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: melrequest@connerstrong.com	
INSURED Member Towns of the South Bergen Joint Insurance Fund; 9 Campus Dr., Suite 216 Parsippany NJ 07054		INSURER(S) AFFORDING COVERAGE INSURER A: South Bergen Municipal JIF INSURER B: Municipal Excess Liability JIF INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		SB24020186	01-01-2024	01-01-2025	EACH OCCURRENCE \$ 300,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		SB24020186	01-01-2024	01-01-2025	COMBINED SINGLE LIMIT (Ea accident) \$ 300,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Collision Deductible \$ 2,500
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$		MEL01240187	01-01-2024	01-01-2025	EACH OCCURRENCE \$ 4,700,000 AGGREGATE \$ 4,700,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A	SB24020186	01-01-2024	01-01-2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 2,000,000 E.L. DISEASE - EA EMPLOYEE \$ 2,000,000 E.L. DISEASE - POLICY LIMIT \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES [ACORD 101, Additional Remarks Schedule, may be attached if more space is required]

RE: additional insureds County of Bergen its Officials, Employees and Agents are additional insureds for General Liability & Excess Liability. This applies to the member municipalities of the South Bergen Municipal Joint Insurance Fund as per the SOUTH BERGEN JIF membership list below. Borough of Bogota Borough of Carlstadt Borough of East Rutherford Borough of Edgewater Borough of Elmwood Park Borough of Englewood Cliffs Borough of Fairview Borough of Fort Lee City of Hackensack Borough of Little Ferry Borough of Lodi Township of Lyndhurst Borough of Maywood Borough of Moonachie Borough of North Arlington Borough of Palisades Park Village of Ridgfield Park Township of Rochelle Park Borough of Rutherford Township of South Hackensack Borough of Wallington Borough of Wood-Ridge Township of Saddle Brook General Liability & Excess Liability. This applies to the member municipalities of the South Bergen Municipal Joint Insurance Fund as per

CERTIFICATE HOLDER County of Bergen its Officials, Employees and Agents One Bergen County Plaza Hackensack NJ 07601		CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 	
---	--	--	--

AGENCY CUSTOMER ID: _____
LOC #: _____



ADDITIONAL REMARKS SCHEDULE

AGENCY Conner Strong & Buckelew		NAMED INSURED Member Towns of the South Bergen Joint Insurance Fund;9 Campus Dr., Suite 216	
POLICY NUMBER		EFFECTIVE DATE: 12-16-2023	
CARRIER	NAIC CODE	Parsippany NJ 07054	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

the SOUTH BERGEN JIF membership list below. Borough of Bogota Borough of Carlstadt Borough of East Rutherford Borough of Edgewater Borough of Elmwood Park Borough of Englewood Cliffs Borough of Fairview Borough of Fort Lee City of Hackensack Borough of Little Ferry Borough of Lodi Township of Lyndhurst Borough of Maywood Borough of Moonachie Borough of North Arlington Borough of Palisades Park Village of Ridgefield Park Township of Rochelle Park Borough of Rutherford Township of South Hackensack Borough of Wallington Borough of Wood-Ridge Township of Saddle Brook
Policy# SB24020186 Comprehensive Deductible - \$2,500.



RESOLUTION # 2024-110

DATE: 04-18-2024

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
L. Kohles	✓					
P. McHale	✓					
J. Mitchell	✓				✓	
R. Robbins			✓			
D. Vergara	✓					✓
Mayor D. Fede (Tie Vote Only)						

✓ AUTHORIZING MEETING NOT OPEN TO THE PUBLIC, PURSUANT TO NJSA 10:4-12

WHEREAS, The Open Public Meetings Act, NJSA 10:4-12, provides that an executive session, not open to the public, may be lawfully held by a public body in certain circumstances when authorized by a resolution; and

WHEREAS, the Mayor and Council finds that it is necessary for the Mayor and Council to discuss, in a session, not open to the public, certain matters related to the item or items authorized by NJSA 10:4-12(b) and designated below as follows:

_____ Matters, which, by express provisions of a federal law or state statute or rule of court shall be rendered confidential

_____ Matters in which the release of information would impair a right to receive funds from the Government of the United States

_____ Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined by NJSA 10:4-12(b) (3)

_____ Collective bargaining agreements or negotiations therefore with public employees and/or their representatives

_____ Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed

_____ Tactics or techniques utilized in protecting the safety and property of the public, provided that their disclosure could impair such protection, and any investigation of violations or possible violations of the law

 X Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party

 X Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting



RESOLUTION # 2024-110

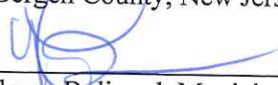
DATE: 04-18-2024

_____ Deliberations of a public body occurring after public hearing that may result in the imposition of a specific civil penalty or the suspension or loss of a license or permit or party as a result of the actions or missions of the party.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Bogota that an executive session, not open to the public shall be held to discuss matters of topic(s) referred to above as permitted by law and the matters so discussed will be disclosed to the public as soon as possible and to the extent that such disclosure can be made without adversely affecting the public interest or without violation of the confidentiality of personnel. A copy of this resolution will be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

CERTIFICATION

I, Yenlys Flores-Bolivard, 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 04-18-2024.



Yenlys Flores-Bolivard, Municipal Clerk



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
L. Kohles	✓				✓	
P. McHale	✓					
J. Mitchell	✓					
R. Robbins			✓			
D. Vergara	✓					
Mayor D. Fede (Tie Vote Only)						

Conditional Offer of Employment to Derek DeMatteo as a Full-Time Patrolman

WHEREAS, the Mayor and Council intend to extend an employment offer to **Derek DeMatteo** for the full-time position of Patrolman with the Borough of Bogota Police Department, subject to compliance with the Borough’s Employee Manual and the Police Department’s personnel policies and procedures; and,

WHEREAS, the aforementioned offer of employment is contingent upon **Mr. DeMatteo** successfully completing the following steps and meeting the established standards for the position of Patrolman, as outlined in applicable federal and state statutes and the Borough of Bogota’s administrative regulations. These steps are as follows:

1. Passing the police academy requirement
2. Successfully completing a background investigation (including a driver abstract) conducted in accordance with guidelines established by the Borough of Bogota for its Police Department employees
3. Submitting to and passing a drug test
4. Successfully completing a psychiatric examination
5. Successfully completing a physical examination

WHEREAS, any significant discrepancies in the information provided during any of the aforementioned steps may result in removal from the eligibility list; and,

WHEREAS, upon successful completion of the police academy requirement, **Mr. DeMatteo** will receive the job offer.



RESOLUTION # 2024-111

DATE: 04-18-2024

WHEREAS, any significant discrepancies in the information provided during any of the aforementioned steps may result in removal from the eligibility list; and,

WHEREAS, upon successful completion of the above requirements, **Mr. DeMatteo** will either receive a final offer of employment and be hired immediately, or be placed in a pool of qualified applicants for future vacancies. The qualified pool will be utilized for hiring until the expiration of the eligibility list from which it was created.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Borough Clerk is hereby directed to issue **Derek DeMatteo** a conditional offer of employment to the Bogota Police Department, in accordance with the terms and conditions set forth herein.

I, Yenlys Flores-Bolivard, 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 04-18-2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION #PC24-06
DATE: 04-18-2024

Payment of Claims

COUNCIL	MOTION	SECOND	YES	NO	RECUSE	ABSENT	ABSTAIN
R. ROBBINS						✓	
P. MCHALE	✓		✓				
J. MITCHELL			✓				
C. CARPENTER		✓					
L. KOHLES					On claims related to the DPW or Superintendent Kohles		
D. VERGARA			✓				
MAYOR D. FEDE (Tie Vote Only)							

Enterprise Claims Only:

Carpenter and Kohles voted no. McHale, Mitchell and Vergara voted yes. Motion passed.

R E S O L U T I O N

COUNCIL	YES	NO	RE- CUSE	AB- SENT
R. ROBBINS				
P. MCHALE				
J. MITCHELL				
C. CARPENTER				
L. KOHLES				
D.VERGARA				
MAYOR (Tie Vote Only)				
D.FEDE				

See attached.



Meeting: 04-18-24
PC24-06 Payment of Claims

DATE April 16, 24

MOTION McHale

SECOND Carpenter

Carried Defeated Tabled

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

BE IT RESOLVED that the Mayor and Council of the Borough of Bogota authorizes payment in the aggregate amounts of:

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	555,620.06
Total fund 04 General Capital Fund	7,702,475.90
Total fund 14 Trust Fund	22,860.00
Total fund 17 PAYROLL	1,916.68
Total fund 18 Animal Control Trust Fund	23.40
Total fund 19 COAH	200.00
Total fund 23 LIEN REDEMPTION	0.00
GRAND TOTAL:	8,283,096.04

BOROUGH OF BOGOTA
 375 LARCH AVENUE
 BOGOTA, NEW JERSEY 07603
 TEL: (201) 342-1736 FAX: (201) 342-0574

**PURCHASE ORDER/
 VOUCHER**

Purchase Order Number
NO. 240439
 This number must appear on
 all packages, invoices, and
 correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

Vendor: ENTERPRISE FM TRUST
 PO BOX 800089
 KANSAS CITY, MO 64180

Ship to: BOROUGH OF BOGOTA
 ADMINISTRATOR'S OFFICE
 375 LARCH AVENUE
 BOGOTA NJ 07603
ALL SHIPMENTS MUST BE SENT PREPAID

Account Various - see below --

Vendor Code 8983 Date of Order 04/11/24

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FLEET LEASE PD AND FIRE APRIL 2024	6,431.900	6,431.90
		4243.91 01-2010-25-2402-007		
		2187.99 01-2010-25-2552-004		

Purchase Order Total: 6,431.90
 NEW JERSEY SALES TAX EXEMPT #22-6001675

*Carpanka
 Kohles NO*

CLAIMANT'S CERTIFICATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY INCORPORATED? YES NO

TAX I.D. NO. OR SOCIAL SECURITY NO. _____

VENDOR SIGN

SIGNATURE (X) *[Signature]*
 DATE 4/11/24 TITLE *ADMINISTRATOR*
 SIGNATURE *[Signature]*
 DATE 4/16/24 DEPARTMENT *Admin*

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

ENCUMBERED BY:

JP
 DATE: 4/11/24

APPROVED BY:

[Signature]
 COUNCILPERSON DATE
 COUNCILPERSON DATE

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CFO DATE
 CHECK DATE CHECK NO

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

BOROUGH OF BOGOTA

375 LARCH AVENUE

BOGOTA, NEW JERSEY 07603

TEL: (201) 342-1736 FAX: (201) 342-0574

**PURCHASE ORDER/
VOUCHER**

Purchase Order Number
NO 240439
This number must appear on all packages, invoices, and correspondence.

VOUCHER MUST BE RETURNED FOR PAYMENT

1

Vendor: ENTERPRISE FM TRUST
PO BOX 800089
KANSAS CITY, MO 64180

Ship to: BOROUGH OF BOGOTA
ADMINISTRATOR'S OFFICE
375 LARCH AVENUE
BOGOTA NJ 07603
ALL SHIPMENTS MUST BE SENT PREPAID

Account Various - see below -- --

Vendor Code 8983 Date of Order 04/11/24

Quantity	Unit	Description of Materials or Service	Unit Price	Extended
1.0000		FLEET LEASE PD AND FIRE APRIL 2024	6,431.900	6,431.90
		4243.91 01-2010-25-2402-007		
		2187.99 01-2010-25-2552-004		

Purchase Order Total: 6,431.90
NEW JERSEY SALES TAX EXEMPT #22-6001675

Emailed 4/11/24

CLAIMANT'S CERTIFICATION

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 WITH THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DUE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

IS YOUR COMPANY

INCORPORATED? YES NO TAX I.D. NO. OR SOCIAL SECURITY NO. _____

VENDOR SIGN

SIGNATURE (X) _____

DATE _____ TITLE _____

DEPARTMENT HEAD CERTIFICATION

HAVING KNOWLEDGE OF THE FACTS IN THE COURSE OF REGULAR PROCEDURES, I CERTIFY THAT THE MATERIALS AND SUPPLIES HAVE BEEN RECEIVED OR THE SERVICES RENDERED; SAID CERTIFICATION IS BASED ON DELIVERY SLIPS ACKNOWLEDGED BY A MUNICIPAL OFFICIAL OR EMPLOYEE OR OTHER REASONABLE PROCEDURES.

SIGNATURE _____

DATE _____ DEPARTMENT _____

ENCUMBERED BY:

JP

DATE: *4/11/24*

APPROVED BY:

COUNCILPERSON _____ DATE _____

COUNCILPERSON _____ DATE _____

APPROVAL TO PURCHASE

I HEREBY CERTIFY THAT THE FUNDS ARE AVAILABLE AND ENCUMBERED.

CFO _____ DATE _____

CHECK DATE _____ CHECK NO _____

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

Monthly Statement

Apr 3, 2024

Statement Number: 591918A-040324

Customer Number: 591918A

BOROUGH OF BOGOTA

375 Larch Ave

Bogota, NJ 07603



FLEET MANAGEMENT

Billing Solutions Team

ARBilling@efleets.com

1-866-556-2864

Combined Summary

Account	Previous Balance	Payments	Adjustments	New Charges	New Balance	Amount Due
Monthly Invoice	\$4,307.04	-	-	\$6,494.62	\$10,801.66	\$10,801.66
Total amount due:						\$10,801.66

Total amount due: \$10,801.66

Payment is due upon receipt, late if not paid by 2024-04-20

Late payment warning: Past due items are subject to a Finance Charge of 1.5% per month (annual rate of 18%)

For additional billing details or to enroll in autopay, visit [Billing » Statements at: https://login.efleets.com](#)

Enterprise FM Trust, a Delaware statutory trust, is the owner of the vehicle covered by this Schedule. Enterprise FM Trust (not Enterprise Fleet Management) is and shall be deemed to be the Lessor of such vehicle under the Master Lease Agreement and shall have all rights and obligations of the Lessor under the Master Lease Agreement with respect to such vehicle. All rental and other payments owed by the Lessee with respect to such vehicle under the Master Lease Agreement shall be paid to Enterprise Fleet Management in its capacity as the servicer for Enterprise FM Trust. All references in Sections 11(a) (Insurance) and 12 (Indemnity) of the Master Lease Agreement to the "Lessor" shall include any servicer(s) and/or other agent(s) for or of Enterprise FM Trust.

The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by FM Trust, and are payable at the direction of FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.



Please return bottom portion with your payment

Return Address:

BOROUGH OF BOGOTA

375 Larch Ave

Bogota, NJ 07603

Statement Number **591918A-040324**

Payment Due Date **2024-04-20**

Current Month Charges (FBN5003587) **\$6,431.90**

Other Charges** **\$4,369.76**

Total Amount Due **\$10,801.66**

Mail To:

Enterprise FM Trust

Enterprise Fleet Management Customer Billing

PO Box 800089

Kansas City, MO 64180-0089

United States

Amount Enclosed:

\$

Make check payable to:

ENTERPRISE FM TRUST

** Other Charges include total of previous balances, finance charges, and adjustments less payments received

For additional payment options, visit [Billing » Statements at: https://login.efleets.com](#)

Your statement is continued on the next page.

Statement Number: 591918A-040324
Statement Date: 2024-04-03
Customer: BOROUGH OF BOGOTA
Invoice#: FBN5003587

For additional billing details and past charges or to enroll in autopay,
visit [Billing » Statements at https://login.efleets.com](#)

Monthly Invoices

Previous Balance	\$4,307.04 +
Payments	\$0.00 +
New Finance Charges	\$62.72 +
Current Month Charges (FBN5003587)	\$6,431.90 +
New balance as of 2024-04-03	\$10,801.66

AutoPay is now available!

Simplify and automate your
monthly invoice payment

Enroll today by visiting [Billing » Statements at: https://login.efleets.com](#)

Finance Charges

Date	Customer	Vehicle	Customer Vehicle ID	Driver	Item ID	Charge
2024-04-02	591918	274GKX ¹		TBD	274GKX-0224-X2	\$15.68
2024-04-02	591918	274GKX ¹		TBD	274GKX-0324-X1	\$15.68
2024-04-02	591918	274GLX ¹		TBD	274GLX-0224-X2	\$15.68
2024-04-02	591918	274GLX ¹		TBD	274GLX-0324-X1	\$15.68
Total Finance Charges:						\$62.72

Statement Number: 591918A-040324
 Statement Date: 2024-04-03
 Customer: BOROUGH OF BOGOTA
 Invoice #: FBN5003587

For additional billing details and past charges or to enroll in autopay,
 visit Billing » Statements at <https://login.effets.com>

Charge Summary

Customer: **591918** Customer Vehicle ID: - Vehicle: **274FHS'** YMM: **2024 FORD EDGE** Driver: **Hector Liriano** *-PD-* Mos in Service: 1 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/14-03/31	274FHS-0324-MR	Lease Charge (Partial Month): Rent	\$516.27		\$565.02
		Lease Charge (Partial Month): Full Maintenance	\$48.75		
2024/04/01-04/30	274FHS-0424-MR	Lease Charge (Full Month): Rent	\$889.14		\$973.09
		Lease Charge (Full Month): Full Maintenance	\$83.95		
2024/03/18	30293916-OT	DELIVERY TO UPFITTER	\$300.00		\$555.00
		DELIVERY TO CUSTOMER	\$240.00		
		INSPECTION	\$15.00		
2024/03/18	30296137-OT	INITIAL REG-DMV FEE (2FMPK4G93RBA23316/NJ)	\$60.00		\$60.00
Vehicle Total:					\$2,153.11

Customer: **591918** Customer Vehicle ID: - Vehicle: **274FTC'** YMM: **2024 RAM 1500** Driver: **Tbd** *Fire Dept* Mos in Service: 1 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/03/14-03/31	274FTC-0324-MR	Lease Charge (Partial Month): Rent	\$720.00		\$766.44
		Lease Charge (Partial Month): Full Maintenance	\$46.44		
2024/04/01-04/30	274FTC-0424-MR	Lease Charge (Full Month): Rent	\$1,240.00		\$1,319.98
		Lease Charge (Full Month): Full Maintenance	\$79.98		
2024/03/15	30236854-OT	DELIVERY TO UPFITTER	\$300.00		\$525.00
		DELIVERY TO CUSTOMER	\$225.00		
2024/03/15	30240373-OT	INITIAL REG-DMV FEE (1C6RRFJG6RN143487/NJ)	\$60.00		\$60.00
2024/03/27	30391536-OT	MANUFACTURER INTEREST CREDIT (REFUND FOR LATE IN TRANSIT)	(\$483.43)		(\$483.43)
Vehicle Total:					\$2,187.99

*(#3 Ford Edge Fire Prevention)
 on May bill*

Statement Number: 591918A-040324
 Statement Date: 2024-04-03
 Customer: BOROUGH OF BOGOTA
 Invoice #: FBN5003587

For additional billing details and past charges or to enroll in autopay, visit Billing » Statements at <https://login.eleets.com>

Charge Summary

Customer: **591918** Customer Vehicle ID: - Vehicle: **274GKX¹** YMM: **2023 DODG CHAR** Driver: Tbd - PD Mos in Service: 7 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/04/01-04/30	274GKX-0424-MR	Lease Charge (Full Month): Rent	\$975.27		\$1,045.40
		Lease Charge (Full Month): Full Maintenance	\$70.13		
Vehicle Total:					\$1,045.40

Customer: **591918** Customer Vehicle ID: - Vehicle: **274GLX¹** YMM: **2023 DODG CHAR** Driver: Tbd - PD. Mos in Service: 7 Term: 60

Date	Item ID	Charge Detail	Charge	Tax	Subtotal
2024/04/01-04/30	274GLX-0424-MR	Lease Charge (Full Month): Rent	\$975.27		\$1,045.40
		Lease Charge (Full Month): Full Maintenance	\$70.13		
Vehicle Total:					\$1,045.40

(Subtotal) Current Charges for Customer **591918**: **\$6,431.90**

(Total) Current Charges for Customer 591918A: \$6,431.90

BOROUGH OF BOGOTA

375 LARCH AVENUE
BOGOTA, N.J. 07603
CURRENT ACCOUNT

TD BANK
111 RIVER STREET
HACKENSACK NJ 07601

Number 47949

52-4010-20

VOID VOID VOID
Pay six thousand four hundred thirty-one dollars and 90/100

Date 04/16/24 Amount \$6,431.90

Pay to the order of
ENTERPRISE FM TRUST
PO BOX 800089
KANSAS CITY, MO 64180

David J. ...
MAYOR
[Signature]
BOROUGH CLERK
CFO

⑈047949⑈ ⑆031201360⑆ 4308903297⑈

BOROUGH OF BOGOTA **CURRENT ACCOUNT** Number 47949

Total Amount 6431.90

PO Number Amount Account Invoice

240439	2187.99	01-2010-25-2552-004	FLEET LEASE PD AND FIRE APRIL 2024
240439	4243.91	01-2010-25-2402-007	FLEET LEASE PD AND FIRE APRIL 2024
240439	6431.90	Check Total	

Bills List**BOROUGH OF BOGOTA**

04/16/24 11:30:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1067-04-0000-000		Taxes Receivable - 2023			
240473	04/16/24	WOLF VESPASIANO LLC	JUDGEMENT FOR YR 2023 B 100	6,226.30	04/16/24
Total for		Taxes Receivable - 2023		6,226.30	
Department Total:		Taxes Receivable - 2023		6,226.30	
01-2010-20-1001-000		Appropriation Control General Administration - S&W			
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	5,208.33	04/11/24
Total for		Appropriation Control General Administration -		5,208.33	
Department Total:		Appropriation Control General Administration -		5,208.33	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary &			
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	6,112.10	04/11/24
Total for		Appropriation Control Mayor & Council - S&W		6,112.10	
Department Total:		Appropriation Control Mayor & Council - S&W		6,112.10	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary &			
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	6,677.60	04/11/24
Total for		Appropriation Control Municipal Clerk - S&W		6,677.60	
Department Total:		Appropriation Control Municipal Clerk - S&W		6,677.60	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W			
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	768.47	04/11/24
Total for		Appropriation Control Financial Administration		768.47	
Department Total:		Appropriation Control Financial Administration		768.47	
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E			
240435	04/09/24	ACTION DATA SERVICES	DEMAND DEBIT - 04/09/2024	744.05	04/09/24
Total for		Appropriation Control Financial Administration		744.05	
Department Total:		Appropriation Control Financial Administration		744.05	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E			
240438	04/11/24	GREAT AMERICAN	36242817; POSTAGE MACHINE	152.00	04/16/24
Total for		Appropriation Control Data Processing - O/E		152.00	
Department Total:		Appropriation Control Data Processing - O/E		152.00	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W			
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	454.33	04/11/24
Total for		Appropriation Control Revenue Administration -		454.33	
Department Total:		Appropriation Control Revenue Administration -		454.33	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary &			
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	726.17	04/11/24
Total for		Appropriation Control Tax Assessment - S&W		726.17	
Department Total:		Appropriation Control Tax Assessment - S&W		726.17	
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W			
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	166.67	04/11/24
Total for		Appropriation Control Planning/Zoning Board -		166.67	
Department Total:		Appropriation Control Planning/Zoning Board -		166.67	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary &			
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	5,301.72	04/11/24

Bills List

BOROUGH OF BOGOTA

04/16/24 11:30:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
Total for		Appropriation Control	Construction Code - S&W	5,301.72	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Construction Code - S&W</u>	<u>5,301.72</u>	
<hr/>					
01-2010-22-2001-000		Appropriation Control	Property Maintenance - S&W Salary		
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	1,732.50	04/11/24
Total for		Appropriation Control	Property Maintenance -	1,732.50	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Property Maintenance -</u>	<u>1,732.50</u>	
<hr/>					
01-2010-22-2002-001		Appropriation Control	Property Maintenance - O/E Mileage		
240424	04/03/24	NICHOLAS A. BARESE	2024 Q1 MILEAGE	400.00	04/16/24
Total for		Appropriation Control	Property Maintenance -	400.00	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Property Maintenance -</u>	<u>400.00</u>	
<hr/>					
01-2010-23-2202-003		Appropriation Control	Group Insurance - O/E Dental		
240420	04/02/24	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	3,737.51	04/03/24
Total for		Appropriation Control	Group Insurance - O/E	3,737.51	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Group Insurance - O/E</u>	<u>3,737.51</u>	
<hr/>					
01-2010-23-2202-004		Appropriation Control	Group Insurance - O/E Life/AD&D		
240418	04/02/24	RELIANCE STANDARD LIFE	APRIL 2024 EMPLOYEE	359.83	04/03/24
Total for		Appropriation Control	Group Insurance - O/E	359.83	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Group Insurance - O/E</u>	<u>359.83</u>	
<hr/>					
01-2010-23-2202-092		Appropriation Control	Group Insurance - O/E Medical		
240430	04/09/24	SHBP - STATE PENSIONS	EE HEALTH BENEFITS APRIL	73,445.55	04/09/24
Total for		Appropriation Control	Group Insurance - O/E	73,445.55	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Group Insurance - O/E</u>	<u>73,445.55</u>	
<hr/>					
01-2010-23-2202-094		Appropriation Control	Group Insurance - O/E Disability		
240419	04/02/24	UNUM LIFE INSURANCE	COAPRIL 2024 DISABILITY	1,314.89	04/03/24
Total for		Appropriation Control	Group Insurance - O/E	1,314.89	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Group Insurance - O/E</u>	<u>78,857.78</u>	
<hr/>					
01-2010-25-2401-000		Appropriation Control	Police - S&W Regular		
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	73,485.46	04/11/24
Total for		Appropriation Control	Police - S&W Regular	73,485.46	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Police - S&W Regular</u>	<u>73,485.46</u>	
<hr/>					
01-2010-25-2401-002		Appropriation Control	Police - S&W Overtime		
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	9,724.08	04/11/24
Total for		Appropriation Control	Police - S&W Overtime	9,724.08	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Police - S&W</u>	<u>83,209.54</u>	
<hr/>					
01-2010-25-2402-007		Appropriation Control	Police - O/E Vehicle Maintenance		
240439	04/11/24	ENTERPRISE FM TRUST	FLEET LEASE PD AND FIRE	4,243.91	04/16/24
Total for		Appropriation Control	Police - O/E Vehicle	4,243.91	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Police - O/E</u>	<u>4,243.91</u>	
<hr/>					
01-2010-25-2421-000		Appropriation Control	Crossing Guards - S&W Salary &		
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	4,090.20	04/11/24
Total for		Appropriation Control	Crossing Guards - S&W	4,090.20	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Crossing Guards - S&W</u>	<u>4,090.20</u>	
<hr/>					
01-2010-25-2501-000		Appropriation Control	Police Dispatching/911 - S&W		
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	9,860.55	04/11/24
Total for		Appropriation Control	Police Dispatching/911 -	9,860.55	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Police Dispatching/911 -</u>	<u>9,860.55</u>	

Bills List**BOROUGH OF BOGOTA**

04/16/24 11:30:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-25-2522-000			Appropriation Control OEM - O/E Other Expenses		
240255	03/01/24	LITHOTONE CO.	QUOTE; 2-SIDED BOGOTA ALERT	290.00	04/16/24
Total for			Appropriation Control OEM - O/E Other Expenses	290.00	
Department Total:			Appropriation Control OEM - O/E	290.00	
01-2010-25-2552-001			Appropriation Control Fire - O/E Other Expenses		
240425	04/03/24	SOMES UNIFORMS	INV# V189530; HAT BADGE &	88.00	04/16/24
Total for			Appropriation Control Fire - O/E Other	88.00	
01-2010-25-2552-004			Appropriation Control Fire - O/E Enterprise		
240439	04/11/24	ENTERPRISE FM TRUST	FLEET LEASE PD AND FIRE	2,187.99	04/16/24
Total for			Appropriation Control Fire - O/E Enterprise	2,187.99	
Department Total:			Appropriation Control Fire - O/E	2,275.99	
01-2010-25-2651-000			Appropriation Control Uniform Fire Safety - S&W Salary &		
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	2,264.45	04/11/24
Total for			Appropriation Control Uniform Fire Safety -	2,264.45	
Department Total:			Appropriation Control Uniform Fire Safety -	2,264.45	
01-2010-26-2901-000			Appropriation Control DPW - S&W Regular		
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	29,416.88	04/11/24
Total for			Appropriation Control DPW - S&W Regular	29,416.88	
01-2010-26-2901-002			Appropriation Control DPW - S&W Overtime		
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	1,188.80	04/11/24
Total for			Appropriation Control DPW - S&W Overtime	1,188.80	
Department Total:			Appropriation Control DPW - S&W	30,605.68	
01-2010-26-2902-002			Appropriation Control DPW - O/E Miscellaneous		
240447	04/15/24	HOME DEPOT CREDIT	INV# 022949/5110564	126.49	04/16/24
Total for			Appropriation Control DPW - O/E Miscellaneous	126.49	
01-2010-26-2902-003			Appropriation Control DPW - O/E Vehicle Repairs &		
240442	04/15/24	46 TRUCK REPAIR INC.	WO# 000060466 & 000060473	0.00	04/16/24
240442	04/15/24	46 TRUCK REPAIR INC.	WO# 000060466 & 000060473	2,289.46	04/16/24
240449	04/15/24	INTER CITY TIRE	INV# 6867; TRUCK B12 RD SRVC	749.50	04/16/24
240450	04/15/24	UNITED MOTOR PARTS	INV# 2597660; HYDRAULIC OIL	203.85	04/16/24
240452	04/15/24	W.E. TIMMERMAN,	INV# 0231863 & 0231872-IN	3,355.50	04/16/24
Total for			Appropriation Control DPW - O/E Vehicle	6,598.31	
01-2010-26-2902-004			Appropriation Control DPW - O/E Uniform Allowance		
240456	04/15/24	THE BIG AD-VANTAGE,	INV# BOGPW-12; SAFETY VEST	300.00	04/16/24
Total for			Appropriation Control DPW - O/E Uniform	300.00	
01-2010-26-2902-008			Appropriation Control DPW - O/E Tools & Equipment		
240445	04/15/24	AGL WELDING SUPPLY CO,	INV# 0010136187; MARCH	57.16	04/16/24
240455	04/15/24	GOOSETOWN	INV# 162859; RADIO CONTRACT	69.98	04/16/24
Total for			Appropriation Control DPW - O/E Tools &	127.14	
Department Total:			Appropriation Control DPW - O/E	7,151.94	
01-2010-26-3001-000			Appropriation Control Shade Tree - S&W Salary & Wages		
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	160.98	04/11/24
Total for			Appropriation Control Shade Tree - S&W Salary	160.98	

Bills List

BOROUGH OF BOGOTA

04/16/24 11:30:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>Appropriation Control Shade Tree - S&W</u>		<u>160.98</u>	
<hr/>					
01-2010-26-3052-001	Appropriation Control Solid Waste Collection - O/E				
240171	02/15/24	SUBURBAN DISPOSAL INC	MARCH 2024 GARBAGE	48,333.33	04/16/24
<u>Total for</u>		<u>Appropriation Control Solid Waste Collection -</u>		<u>48,333.33</u>	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Collection -</u>		<u>48,333.33</u>	
<hr/>					
01-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other				
240453	04/15/24	BRAEN STONE	INV# 186202; RCA FOR SW CLB	211.92	04/16/24
240395	04/01/24	CAMPBELL FIRE	INV# 29534; NEW CO2 EXTING	469.00	04/16/24
240446	04/15/24	JERSEY ELEVATOR CO,	INV# 63778-J8S7; FULL 8HR	179.88	04/16/24
240457	04/15/24	MATERA'S NURSERY	INV# 9378125; SRVC & REPAIR	260.70	04/16/24
240443	04/15/24	TRAFFIC SAFETY &	INV# 238994; STREET SIGNS	666.40	04/16/24
240451	04/15/24	TRAFFIC SAFETY &	INV# 238907 & 238908; ST	621.00	04/16/24
240470	04/15/24	VERIZON	APRIL 2024 DPW ALARM LINE	63.45	04/16/24
<u>Total for</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>2,472.35</u>	
<u>Department Total:</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>2,472.35</u>	
<hr/>					
01-2010-27-3302-002	Appropriation Control Board of Health - O/E Other				
240213	02/21/24	LITHOTONE CO.	INV# 1424; PERFORATED WHITE	17.00	04/16/24
<u>Total for</u>		<u>Appropriation Control Board of Health - O/E</u>		<u>17.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Board of Health - O/E</u>		<u>17.00</u>	
<hr/>					
01-2010-28-3701-002	Appropriation Control Recreation Services - S&W				
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	5,476.67	04/11/24
<u>Total for</u>		<u>Appropriation Control Recreation Services -</u>		<u>5,476.67</u>	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>5,476.67</u>	
<hr/>					
01-2010-28-3702-001	Appropriation Control Recreation Services - O/E Other				
240461	04/15/24	COSTCO BUSINESS CENTER	BOROUGH SUPPLIES	838.36	04/16/24
<u>Total for</u>		<u>Appropriation Control Recreation Services -</u>		<u>838.36</u>	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>838.36</u>	
<hr/>					
01-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	10,428.20	04/11/24
<u>Total for</u>		<u>Appropriation Control Free Public Library -</u>		<u>10,428.20</u>	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>10,428.20</u>	
<hr/>					
01-2010-31-4402-006	Appropriation Control Telephone Internet - Verizon				
240436	04/11/24	VERIZON WIRELESS	ACCT# 282164140-00001;	1,250.39	04/16/24
<u>Total for</u>		<u>Appropriation Control Telephone Internet -</u>		<u>1,250.39</u>	
<hr/>					
01-2010-31-4402-020	Appropriation Control Telephone CABLE TV & ISP - BORO				
240469	04/15/24	VERIZON	ACCOUNT# 350-668-739-0001-31	19.91	04/16/24
<u>Total for</u>		<u>Appropriation Control Telephone CABLE TV & ISP</u>		<u>19.91</u>	
<hr/>					
01-2010-31-4402-022	Appropriation Control Telephone VERIZON - ELEVATOR LINE				
240468	04/15/24	VERIZON	APRIL 2024 ELEVATOR LINE	63.45	04/16/24
<u>Total for</u>		<u>Appropriation Control Telephone VERIZON -</u>		<u>63.45</u>	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>1,333.75</u>	
<hr/>					
01-2010-31-4552-001	Appropriation Control Sewer Processing BCUA - Operations				

Bills List**BOROUGH OF BOGOTA**

04/16/24 11:30:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
240429	04/09/24	BCUA [SEWER CHARGES]	2024 Q2 WASTEWATER SERVICE	197,353.00	04/16/24
Total for		Appropriation Control Sewer Processing BCUA -		197,353.00	
Department Total:		<u>Appropriation Control Sewer Processing</u>		<u>197,353.00</u>	
<hr/>					
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
240459	04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES		2,826.38	04/16/24
Total for		Appropriation Control Gasoline DPW		2,826.38	
<hr/>					
01-2010-31-4602-002 Appropriation Control Gasoline Police					
240459	04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES		1,100.24	04/16/24
Total for		Appropriation Control Gasoline Police		1,100.24	
<hr/>					
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
240459	04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES		47.50	04/16/24
Total for		Appropriation Control Gasoline Recreation		47.50	
<hr/>					
01-2010-31-4602-004 Appropriation Control Gasoline Rescue					
240459	04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES		56.28	04/16/24
Total for		Appropriation Control Gasoline Rescue		56.28	
<hr/>					
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
240459	04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES		523.42	04/16/24
Total for		Appropriation Control Gasoline Fire Department		523.42	
<hr/>					
01-2010-31-4602-006 Appropriation Control Gasoline Surcharge					
240459	04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES		683.07	04/16/24
Total for		Appropriation Control Gasoline Surcharge		683.07	
Department Total:		<u>Appropriation Control Gasoline</u>		<u>5,236.89</u>	
<hr/>					
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
240444	04/15/24	ATLANTIC COAST	INV# SO67066; MX CMD INBD	2,376.86	04/16/24
240458	04/15/24	ENVIRONMENTAL RENEWAL,329408,329409,329352,329298,		2,856.04	04/16/24
Total for		Appropriation Control Solid Waste Disposal		5,232.90	
Department Total:		<u>Appropriation Control Solid Waste Disposal</u>		<u>5,232.90</u>	
<hr/>					
01-2010-36-4722-000 Appropriation Control Social Security System					
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	8,977.27	04/11/24
Total for		Appropriation Control Social Security System		8,977.27	
Department Total:		<u>Appropriation Control Social Security System</u>		<u>8,977.27</u>	
<hr/>					
01-2010-36-4730-000 Appropriation Control DCRP					
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	0.00	04/11/24
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	147.14	04/11/24
Total for		Appropriation Control DCRP		147.14	
Department Total:		<u>Appropriation Control DCRP</u>		<u>147.14</u>	
<hr/>					
01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	8,400.00	04/11/24
Total for		Appropriation Control Bogota BOE - SLEO S&W		8,400.00	
Department Total:		<u>Appropriation Control Bogota BOE - SLEO S&W</u>		<u>8,400.00</u>	
<hr/>					
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	1,378.72	04/11/24
Total for		Appropriation Control Municipal Court - S&W		1,378.72	

Bills List

BOROUGH OF BOGOTA

04/16/24 11:30:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>1,378.72</u>	
<hr/>					
01-2030-20-1202-000	APPROPRIATION RESERVES Municipal Clerk - O/E Other				
240426	04/09/24	MUNIDEX	992333; SOFTWARE MAINT.	1,683.00	04/16/24
<u>Total for</u>		<u>APPROPRIATION RESERVES Municipal Clerk - O/E</u>		<u>1,683.00</u>	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES Municipal Clerk - O/E</u>		<u>1,683.00</u>	
<hr/>					
01-2030-25-2652-001	APPROPRIATION RESERVES Uniform Fire Safety - O/E Other				
231654	12/27/23	SDI FIRE	QT# 16902; HANDHELD SMOKE	562.74	04/16/24
<u>Total for</u>		<u>APPROPRIATION RESERVES Uniform Fire Safety -</u>		<u>562.74</u>	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES Uniform Fire Safety -</u>		<u>562.74</u>	
<hr/>					
01-2030-26-2902-002	APPROPRIATION RESERVES DPW - O/E Miscellaneous				
240448	04/15/24	HOME DEPOT CREDIT	INV# 7623800; RM BAL	67.48	04/16/24
<u>Total for</u>		<u>APPROPRIATION RESERVES DPW - O/E Miscellaneous</u>		<u>67.48</u>	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES DPW - O/E</u>		<u>67.48</u>	
<hr/>					
04-2150-55-1532-001	Improvmnt Authorizations 1532 - Rec/Community Center				
240440	04/11/24	BILOW GARRETT GROUP,	REC CENTER ARCHITECT	22,000.00	04/16/24
<u>Total for</u>		<u>Improvmnt Authorizations 1532 - Rec/Community</u>		<u>22,000.00</u>	
<u>Department Total:</u>		<u>Improvmnt Authorizations 1532 - Rec/Community</u>		<u>22,000.00</u>	
<hr/>					
04-2150-55-1560-009	Improvmnt Authorizations 1560 - Var. Cap. Impvts Rescue				
231382	11/01/23	MOTOROLA SOLUTIONS	ESSMOBILE RADIOS FOR RESCUE	255.65	04/16/24
<u>Total for</u>		<u>Improvmnt Authorizations 1560 - Var. Cap.</u>		<u>255.65</u>	
<u>Department Total:</u>		<u>Improvmnt Authorizations 1560 - Var. Cap.</u>		<u>255.65</u>	
<hr/>					
04-2150-55-1578-006	Improvmnt Authorizations 1578 - Var. Cap. Impvts IT				
231382	11/01/23	MOTOROLA SOLUTIONS	ESSMOBILE RADIOS FOR RESCUE	8,445.85	04/16/24
<u>Total for</u>		<u>Improvmnt Authorizations 1578 - Var. Cap.</u>		<u>8,445.85</u>	
<u>Department Total:</u>		<u>Improvmnt Authorizations 1578 - Var. Cap.</u>		<u>8,445.85</u>	
<hr/>					
04-2150-55-1598-001	Improvmnt Authorizations 1598 - Var. Cap. Impvts DPW				
240454	04/15/24	GOOSETOWN	INV# 163238; INSTALL RADIO	1,259.96	04/16/24
240393	04/01/24	WINNER FORD	QT# 3/26/2024; 2023 FORD	2,750.00	04/16/24
<u>Total for</u>		<u>Improvmnt Authorizations 1598 - Var. Cap.</u>		<u>4,009.96</u>	
<hr/>					
04-2150-55-1598-005	Improvmnt Authorizations 1598 - Var. Cap. Impvts Rescue				
231382	11/01/23	MOTOROLA SOLUTIONS	ESSMOBILE RADIOS FOR RESCUE	15,000.00	04/16/24
<u>Total for</u>		<u>Improvmnt Authorizations 1598 - Var. Cap.</u>		<u>15,000.00</u>	
<u>Department Total:</u>		<u>Improvmnt Authorizations 1598 - Var. Cap.</u>		<u>19,009.96</u>	
<hr/>					
04-2190-55-	-	BANs Payable			
240472	04/12/24	DEPOSITORY TRUST	MATURING NOTE PAYMENT DUE	7,652,764.44	04/12/24
<u>Total for</u>		<u>BANs Payable</u>		<u>7,652,764.44</u>	
<u>Department Total:</u>		<u>BANs Payable</u>		<u>7,652,764.44</u>	
<hr/>					
14-0005-00-0005-062	Outside Police Employment Fees				
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	0.00	04/11/24
240434	04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	22,860.00	04/11/24
<u>Total for</u>		<u>Outside Police Employment Fees</u>		<u>22,860.00</u>	
<u>Department Total:</u>		<u>Outside Police Employment Fees</u>		<u>22,860.00</u>	

Bills List**BOROUGH OF BOGOTA**

04/16/24 11:30:19 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
17-2000-02-3000-		OTHER MUTUAL OF AMERICA			
240474	04/12/24	ACTION DATA SERVICES	PREM. REFUND; MUTUAL OF	1,916.68	04/16/24
Total for		OTHER MUTUAL OF AMERICA		1,916.68	
Department Total:		OTHER MUTUAL OF AMERICA		1,916.68	
<hr/>					
18-2860-56-8520-001		Due State of NJ	Due State of NJ		
240431	04/10/24	NJ Dept of Health	MARCH 2024 DOG LIC REPORT	23.40	04/16/24
Total for		Due State of NJ	Due State of NJ	23.40	
Department Total:		Due State of NJ	Due State of NJ	23.40	
<hr/>					
19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
240126	02/01/24	PIAZZA & ASSOCIATES,	APRIL 2024 MONTHLY	200.00	04/16/24
Total for		RESERVE FOR EXPENDITURES INTEREST ON		200.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		200.00	
<hr/>					
23-2000-00-1000-			RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		
240396	04/01/24	GREYMORR	CERT# 20-019; B73 L23	-8,200.00	04/03/24
240396	04/01/24	GREYMORR	CERT# 20-019; B73 L23	8,200.00	04/03/24
Total for		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		0.00	
Department Total:		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		0.00	
<hr/>					
23-2000-00-2000-			RESERVE FOR EXPENDITURES TAX TITLE LIENS		
240396	04/01/24	GREYMORR	CERT# 20-019; B73 L23	-3,254.39	04/03/24
240396	04/01/24	GREYMORR	CERT# 20-019; B73 L23	0.00	04/03/24
240396	04/01/24	GREYMORR	CERT# 20-019; B73 L23	0.00	04/03/24
240396	04/01/24	GREYMORR	CERT# 20-019; B73 L23	3,254.39	04/03/24
Total for		RESERVE FOR EXPENDITURES TAX TITLE LIENS		0.00	
Department Total:		RESERVE FOR EXPENDITURES TAX TITLE LIENS		0.00	