



In God We Trust

Minutes
June 6, 2024
Open Session
7:30pm

BOROUGH OF BOGOTA
Mayor and Council Work Session Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date June 6, 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.

PLEDGE OF ALLEGIANCE

Councilman Robbins led the Pledge of Allegiance

MAYOR'S ANNOUNCEMENT

Mayor Fede- honored the memories of Mary Wagner and Robert Roman.

ROLL CALL

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

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

Jorge Nunez- congratulated the winners of the primary election.

Michelle Rugar- spoke about possible hazards at an apartment building and requested an inspection. She supports the outdoor dining at the Launch Room Café.

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 CITIZEN REMARKS

Borough Clerk Flores-Bolivard- clarified that according to the Launch Room application, there would be tables outside the restaurant for people waiting to pick up food, not table service. It was approved by the Building Department.

Mayor Fede- directed the Borough Administrator to have the relevant departments follow up on the inspection request.

PUBLIC HEARING AND ADOPTION OF ORDINANCE

1616 - Cost of Living “COLA” – Ordinance to exceed the municipal budget cost of living allowance and to establish a cap bank

Motion: Council President Carpenter made a motion to open the public hearing on Ordinance 1616. 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 1616. Seconded by Councilman Mitchell. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1616. Seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

PUBLIC HEARING OF THE 2024 BUDGET (AMENDMENT OF BUDGET)

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

Christina D. Cuiffo, Auditor- the state as part of its budget review asked Bogota to increase its appropriation by \$50,000 to make a catch-up payment for the 2022 tax revaluation that was not made in 2023. The cost of the revaluation is split over 5 years and the payment will go back down next year. With this change the average tax increase per household is \$119.

Council President Carpenter : During the public hearing, Council President Carpenter explained the necessity of amending the budget, emphasizing that the borough remains in good standing. She summarized that the cost of the revaluation is spread over five years, with payments decreasing next year.

Mayor Fede- the public hearing will be on the budget as it was introduced. The amendment must be advertised and another public hearing will be held in the future only on the amendment.

No one from the public wished to speak.

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

2024-134 Amendment of Municipal Budget of the Borough of Bogota

Motion: Councilman Mitchell made a motion to adopt Resolution 2024-134 and amend the 2024 Municipal Budget of the Borough of Bogota. Seconded by Councilman Robbins. All Councilmember present voted yes.

DISCUSSION

1. Limo/Taxi Ordinance

Borough Administrator O'Malley- the proposed ordinance is in response to issues in town with residents running illegal limo business out of their homes. The ordinance sets up a process and license for residents who want to start a business and they could not use their home property for the business, which protects their neighbors.

Borough Attorney Betesh- this updates and expands the ordinance that is already enacted and brings it to the standards that other towns have. It adds rideshares, raises fees, requires a Certificate of Compliance, and creates penalties. To get a Certificate of Compliance the vehicles must be able to be inspected by the town and the business must provide proof of insurance.

2. Film Permit Ordinance

Borough Attorney Betesh- the town currently does not have an ordinance in place that regulates filming. The ordinance is based on what other towns have in place. It allows for filming in the Borough with a permit and charges fees. For instance, if a park or street was closed down for the film shoot, the company would have pay for police to detour traffic.

INTRODUCTION OF ORDINANCES

1619 – Bond Ordinance Providing for Various Capital Improvements in the Borough of Bogota

Motion: Councilman Mitchell made a motion to introduce Ordinance 1619. Seconded by Council President Carpenter. All Councilmembers present voted yes.

1620 – Bond Ordinance for Fairview Avenue Roadway Improvements

Motion: Councilman Mitchell made a motion to introduce Ordinance 1620. Seconded by Council President Carpenter. All Councilmembers present voted yes.

PUBLIC HEARING AND ADOPTION OF ORDINANCES

1617- Salary Range Ordinance

Motion: Councilman Mitchell made a motion to open the public hearing on Ordinance 1617. Seconded by Councilman Robbins. 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 1617. Seconded by Councilman Mitchell. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1617. Seconded by Council President Carpenter. All Councilmembers present voted yes.

1618- Mobile Food Vendor

Motion: Councilman Mitchell made a motion to open the public hearing on Ordinance 1618. Seconded by Councilman Robbins. 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 1618. Seconded by Councilman Mitchell. The motion passed with a voice vote.

Motion: Councilman Mitchell made a motion to adopt Ordinance 1618. Seconded by Councilman Robbins. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

2024-132 Environment Proposal for Site Remediation (LSRP) – Bogota Public Works Garage

2024-133 Authorize the Tax Collector to Prepare Estimated Tax Bills

2024-135 BCUA Solid Waste Service Agreement

2024-136 Authorizing Approval to Submit a Grant Application and Execute a Grant Contract with the New Jersey Department of Transportation for the Larch Avenue Roadway Improvements Project

2024-137 The MS4 Stormwater Mgmt Proposal/ Services
2024-138 Approving Deed Restriction -4000 West Fort Lee Rd
2024-139 Change of Order - MA-23 Larch Avenue Roadway Improvements (NJDOT Funded) - BOGOMUN23.011
2024-140 Closeout - MA-23 Larch Avenue Roadway Improvements (NJDOT Funded) - BOGOMUN23.011

Motion: Councilman Mitchell made a motion to approve the consent agenda. Seconded by Councilman Robbins. All Councilmembers present voted yes, except for Councilwoman Kohles who recused herself on Resolution 2024-132

Resolution to be Voted on Separately

PC24-09 Payment of Claims

The Council discussed the payment of bands for Memorial Day.

Motion: Councilman Mitchell made a motion to approve Resolution PC24-09. Seconded by Councilman Robbins. All Councilmembers present voted yes except for Councilwoman Kohles who recused herself on anything related to the DPW or Superintendent Kohles.

APPROVALS

1. Regular Meeting Minutes – May 16, 2024

Motion: Council President Carpenter made a motion to approve Regular Meeting Minutes – May 16, 2024. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

2. Closed Session Meeting Minutes – May 16, 2024

Motion: Councilwoman Vergara made a motion to approve Closed Session Meeting Minutes – May 16, 2024. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

3. Outdoor Dining Launch Room Café - 64 West Main Street

Motion: Council President Carpenter made a motion to approve Outdoor Dining at Launch Room Café - 64 West Main Street. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

4. Raffle – Fee Waiver – St. Joseph Church – Sunday, September 22, 2024 at 6:30 pm.

Motion: Councilman Mitchell made a motion to approve the Raffle – Fee Waiver – St. Joseph Church – Sunday, September 22, 2024 at 6:30. Seconded by Councilwoman Vergara. All Councilmembers present voted yes.

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

Motion: Councilman Robbins made a motion to open citizen remarks. Seconded by Councilman Mitchell. The motion passed with a voice vote

William Hodern- asked what would happen if a taxi/limo business used a PO Box but was operating out of a house.

Jorge Nunez- noted that there are vacant Republican County Committee positions.

Rebecca Youla- asked about the police presence at the May 2, 2024 Council Meeting and a the actions leading to a member of the public who spoke at that meeting.

Michelle Rupar- said that residents at her apartment building are afraid of retribution if they make complaints about the conditions at the building.

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

COUNCIL RESPONSE TO CITIZENS REMARKS

Council President Carpenter- said that she met the speaker at the May 2 meeting while out campaigning and invited her to attend any council meeting and share her thoughts with the Council.

Borough Administrator O'Malley- said that there was an enhanced police presence at the council meeting due to events at council meetings in Teaneck and surrounding towns.

Mayor Fede- the person who spoke at the May 2, 2024 meeting followed up with her and wanted the Council to pass a resolution concerning the conflict in Israel/Palestine. She would like to be responsive to the resident and include it on the agenda for discussion at the next meeting.

Borough Attorney Betesh- replied that zoning codes would prohibit operating a business out of a home and people would not be able to get around the ordinance or zoning codes by using a PO box.

CLOSED SESSION

Resolution 2024-141- Litigation

Motion: Council President Carpenter made a motion to adopt Resolution 2024-141 and enter closed session to discuss litigation. Seconded by Councilman Mitchell. The motion passed with a voice vote.

OPEN SESSION

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

Borough Attorney Betesh- the Council discussed settling a lawsuit under term negotiated by an attorney appointed by the Borough's insurance carrier, which includes a payment of \$275,000.

Resolution 2024-142- approves settlement for lawsuit Robert Piperski v. Borough of Bogota

Motion: Councilman Mitchell made a motion to adopt Resolution 2024-142 which approves the settlement of the lawsuit Seconded by Councilwoman Vergara. The motion passed with Councilmembers Mitchell, Robbins, and Vergara voting yes, Council President Carpenter voting no, and Councilwoman Kohles recusing herself. Councilman McHale was absent.

ADJOURNMENT

Being no further business before the governing body, **Councilman Mitchell** made a motion to adjourn the meeting, which was seconded by **Councilwoman Vergara**. The motion passed with a voice vote at 9:12 PM.

6/12/2024

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



Yenlys Flores-Bolivard, Clerk



BOROUGH OF BOGOTA

BOND ORDINANCE NO. 1619

DATE: June 6, 2024

INTRODUCTION

**Bond Ordinance Providing for Various Capital Improvements
in the Borough of Bogota**

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,715,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

INTRODUCTION ADOPTED: June 6, 2024.

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

CERTIFICATION

✓

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 June 6, 2024.



BOND ORDINANCE NO. 1619

DATE: June 6, 2024

BOROUGH OF BOGOTA

INTRODUCTION

Bond Ordinance Providing for Various Capital Improvements in the Borough of Bogota

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND A NEW AUTOMOTIVE VEHICLE, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,715,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

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



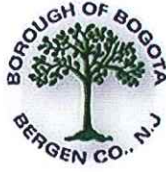
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Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. It is anticipated that a grant in the amount of \$80,000 from the Bergen County Community Development Program, pursuant to the Federal Housing and Community Development Act, shall be received by the Borough to finance the cost of the improvement of James Street described in Section 4.J hereof. Any of said grant funds so received shall be applied as set forth in Section 12 hereof. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

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

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and



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(2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new additional or replacement equipment and machinery and a new automotive vehicle, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a vacuum debris collector attachment for a hook body truck and (ii) a pickup truck with plow.

Appropriation and Estimated Cost	250,000	\$
Down Payment Appropriated	11,910	\$
Bonds and Notes Authorized	238,090	\$
Period of Usefulness	5 years	

B. Undertaking of sidewalk improvements at various locations.

Appropriation and Estimated Cost	75,000	\$
Down Payment Appropriated	3,575	\$



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Bonds and Notes Authorized

\$
71,425

Period of Usefulness

10 years

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

Appropriation and Estimated Cost

\$
115,000

Down Payment Appropriated

\$
5,480

Bonds and Notes Authorized

\$
109,520

Period of Usefulness

10 years

D. Acquisition of new additional or replacement equipment and machinery consisting of a light tower for a truck for the use of the Rescue Squad.

Appropriation and Estimated Cost

\$
25,000

Down Payment Appropriated

\$
1,195

Bonds and Notes Authorized

\$
23,805

Period of Usefulness

10 years

E. Acquisition of new communication and signal systems equipment consisting of radios for the use of the Office of Emergency Management ("OEM").

Appropriation and Estimated Cost

\$
35,000



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Down Payment Appropriated

\$
1,670

Bonds and Notes Authorized

\$
33,330

Period of Usefulness

10 years

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

Appropriation and Estimated Cost

\$
70,000

Down Payment Appropriated

\$
3,340

Bonds and Notes Authorized

\$
66,660

Period of Usefulness

5 years

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

Appropriation and Estimated Cost

\$ 580,000

Down Payment Appropriated

\$
27,810

Bonds and Notes Authorized

\$
552,190

Period of Usefulness

10 years

H. Implementation of the Borough records digitalization project.

Appropriation and Estimated Cost

\$
50,000

Down Payment Appropriated

\$
2,490



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Bonds and Notes Authorized

\$
47,510

Period of Usefulness

5 years

I. Undertaking of various improvements to roads. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 300,000
Down Payment Appropriated	\$ 14,290
Bonds and Notes Authorized	\$ 285,710
Period of Usefulness	10 years

J. Reconstruction of James Street (from Linwood Avenue to Fort Lee Road), including curb, sidewalk and drainage improvements, where necessary. It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law.

Appropriation and Estimated Cost	\$	215,000
Down Payment Appropriated	\$	10,240
Bonds and Notes Authorized	\$	204,760
Period of Usefulness		10 years

Aggregate Appropriation and Estimated Cost	\$1,715,000
Aggregate Down Payment Appropriated	\$ 82,000
Aggregate Amount of Bonds and Notes Authorized	\$1,633,000
	0



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Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$139,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$82,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$82,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,633,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal

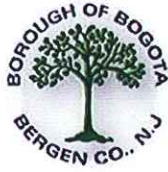


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amount not exceeding \$1,633,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined



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by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 8.92 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,633,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond



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anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

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

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

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the



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

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



BOROUGH OF BOGOTA

BOND ORDINANCE NO. 1620

DATE: June 6, 2024

INTRODUCTION

Bond Ordinance for Fairview Avenue Roadway Improvements

BOND ORDINANCE TO AUTHORIZE THE RECONSTRUCTION OF FAIRVIEW AVENUE (FROM PALISADE AVENUE TO DUNN AVENUE) IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,300,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS

ADOPTION OF INTRODUCTION: June 6, 2024.

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

CERTIFICATION

✓

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 June 6, 2024.



BOND ORDINANCE NO. 1620

DATE: June 6, 2024

BOROUGH OF BOGOTA

INTRODUCTION

Bond Ordinance for Fairview Avenue Roadway Improvements

BOND ORDINANCE TO AUTHORIZE THE RECONSTRUCTION OF FAIRVIEW AVENUE (FROM PALISADE AVENUE TO DUNN AVENUE) IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,300,000 TO PAY THE COST THEREOF, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to reconstruct Fairview Avenue (from Palisade Avenue to Dunn Avenue), including curb, sidewalk and drainage improvements, where necessary, in, by and for the Borough. Said improvement shall include all work, materials and appurtenances necessary and suitable therefor, and shall be undertaken in accordance with plans and specifications prepared or to be prepared by the Borough Engineer and hereby approved and incorporated herein by this reference thereto. Such plans and specifications are on



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file or shall be placed on file with the Borough Clerk and made available for public inspection during regular business hours.

It is hereby determined and stated that said road being improved is of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Section 2. The sum of \$1,300,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized by this ordinance. No down payment is required pursuant to the provisions of N.J.S.A. 40A:2-11(c) because this ordinance involves a project to be funded by a State grant. It is anticipated that a grant in the amount of \$1,300,000 from the New Jersey Department of Transportation shall be received by the Borough to finance the cost of the improvement described in Section 1 hereof. Said grant funds shall be applied as set forth in Section 9 hereof. Said improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefitted.



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Section 3. It is hereby determined and stated that (1) said purpose is not a current expense of the Borough, (2) it is necessary to finance said purpose by the issuance of obligations of the Borough pursuant to the Local Bond Law, (3) the estimated cost of said purpose is \$1,300,000, (4) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$1,300,000, and (5) the cost of said purpose, as hereinbefore stated, includes the aggregate amount of \$300,000, which is estimated to be necessary to finance the cost of said purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. To finance said purpose, bonds of the Borough of an aggregate principal amount not exceeding \$1,300,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 5. To finance said purpose, bond anticipation notes of the Borough of an aggregate principal amount not



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exceeding \$1,300,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 6. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance, shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes shall be signed by the Mayor and by a financial officer and shall be under the seal of the Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any



BOND ORDINANCE NO. 1620

DATE: June 6, 2024

matters with respect to said notes not determined by this ordinance, and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 7. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of ten years computed from the date of said bonds.

Section 8. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of the Borough, and that such statement so filed shows that the gross debt of the Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,300,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by the Local Bond Law.

Section 9. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of said purpose shall be applied to the payment of the cost of said purpose or, if bond



BOND ORDINANCE NO. 1620

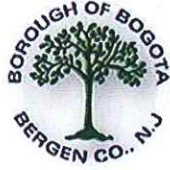
DATE: June 6, 2024

anticipation notes have been issued, to the payment of the bond anticipation notes, and the amount of bonds authorized for said purpose shall be reduced accordingly.

Section 10. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 11. The Borough intends to issue bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of such bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 12. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon



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DATE: June 6, 2024

all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 13. This ordinance shall take effect twenty days after the first publication thereof after final passage.



BOROUGH OF BOGOTA

ORDINANCE NO. 1616

DATE: June 6, 2024

ADOPTION

**CALENDAR YEAR 2024 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
COST OF LIVING ALLOWANCE AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)**

PUBLIC HEARING OPEN:

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

COMMENTS: None

PUBLIC HEARING CLOSED:

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

ADOPTION: June 6, 2024

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



CERTIFICATION

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 June 6, 2024.



ORDINANCE NO. 1616

DATE: June 6, 2024

BOROUGH OF BOGOTA

ADOPTION

**CALENDAR YEAR 2024 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A-4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Bogota in the County of Bergen finds it advisable and necessary to increase its CY 2024 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 1% increase in the budget of said year, amounting to \$92,790 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Bogota in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2024 budget year, the final appropriations of the Borough of Bogota shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be increased by up to 3.5%, amounting to \$324,765, and that the CY 2024 municipal budget for the Borough of Bogota be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,



ORDINANCE NO. 1616

DATE: June 6, 2024

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Introduced by Carpenter

Seconded by McChen

Approved: June 6, 2024

ATTEST:

[Signature]
Borough Clerk

[Signature]
Mayor



BOROUGH OF BOGOTA

ORDINANCE NO. 1617

DATE: June 6, 2024

ADOPTION
Salary Range Ordinance

PUBLIC HEARING OPEN:

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

COMMENTS: None

PUBLIC HEARING CLOSED:

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

ADOPTION: June 6, 2024

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



CERTIFICATION

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 June 6, 2024.



ORDINANCE NO. 1617

DATE: June 6, 2024

**BOROUGH OF BOGOTA
ADOPTION**

Salary Range Ordinance

**AN ORDINANCE ESTABLISHING SALARY RANGES FOR CERTAIN NON-UNION
AND SUPERVISORY PERSONNEL**

BE IT ORDAINED, by the Mayor and Council of the Borough of Bogota, New Jersey, located in Bergen County thereof, as follows:

Section 1. Salary Ranges for Non-Union and Supervisory Personnel

The Salary ranges for the following Non-Union and Supervisory Personnel effective January 1, 2024 -until subsequently amended, are hereby established as follows:

		Range	Minimum	Maximum
<u>GENERAL ADMINISTRATION</u>				
Mayor	Part-Time	Salaried	\$ 3,000.00	\$ 7,000.00
Council	Part-Time	Salaried	\$ 2,500.00	\$ 5,000.00
Business Administrator	Full-Time	Salaried	\$115,000.00	\$ 140,000.00
<u>MUNICIPAL CLERK</u>				
Borough Clerk	Full-Time	Salaried	\$ 65,000.00	\$ 105,000.00
Deputy Clerk	Full-Time	Salaried	\$ 55,000.00	\$ 75,000.00
Clerical Assisat	Part-Time	Salaried	\$ 10,000.00	\$ 15,000.00
Assistant to the Borough Clerk	Part-Time	Hourly	\$ 16.00	\$ 35.00
<u>FINANCIAL ADMINISTRATION</u>				
Chief Financial Officer	Part-Time	Salaried	\$ 15,000.00	\$ 35,000.00
Qualified Purchasing Agent	Part-Time	Salaried	\$ 2,500.00	\$ 3,500.00
<u>REVENUE ADMINISTRATION</u>				
Tax Collector	Part-Time	Salaried	\$ 10,000.00	\$ 25,000.00
<u>TAX ASSESSMENT ADMINISTRATION</u>				
Tax Assessor	Part-Time	Salaried	\$ 15,000.00	\$ 25,000.00
<u>PLANNING/ZONING BOARD</u>				
Secretary	Part-Time	Salaried	\$ 2,500.00	\$ 6,000.00
<u>UNIFORM CONSTRUCTION CODE ENFORCEMENT</u>				
Technical Assistant to Construction Official	Full-Time	Salaried	\$ 45,000.00	\$ 75,000.00
Technical Assistant to Construction Official	Part-Time	Hourly	\$ 20.00	\$ 30.00
Construction Official, Zoning Code Official	Part-Time	Salaried	\$ 25,000.00	\$ 50,000.00
Sub-Code Official - Electrical	Part-Time	Salaried	\$ 8,000.00	\$ 20,000.00
Sub-Code Official - Plumbing	Part-Time	Salaried	\$ 7,000.00	\$ 20,000.00
Sub-Code Official - Fire	Part-Time	Salaried	\$ 6,000.00	\$ 12,000.00
CCO Inspector	Part-Time	Salaried	\$ 6,000.00	\$ 10,000.00
Property Maintenance Official			\$ 22.00	\$ 35.00
<u>POLICE DEPARTMENT</u>				
Police Chief	Full - Time	Salaried	\$ 165,000.00	\$ 195,000.00
Captain	Full - Time	Salaried	\$ 155,000.00	\$ 185,000.00



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DATE: June 6, 2024

POLICE DISPATCHING

				Minimum		Maximum
Dispatcher - Full Time	Full - Time	Salaried	\$	40,000.00	\$	65,000.00
Dispatcher - Part Time	Part-Time	Hourly	\$	16.00	\$	30.00

CROSSING GUARDS

Crossing Guards	Part-Time	Hourly	\$	15.00	\$	28.00
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OEM

Coordinator	Part-Time	Stipend	\$	2,000.00	\$	5,000.00
Deputy Coordinator	Part-Time	Stipend	\$	1,000.00	\$	4,000.00

UNIFORM FIRE SAFETY

Fire Official	Part-Time	Salaried	\$	12,000.00	\$	17,500.00
Inspector	Part-Time	Hourly	\$	25.00	\$	30.00
Secretary	Part-Time	Hourly		NJ Min. Wage	\$	25.00

PUBLIC WORKS

Superintendent	Full-Time	Salaried	\$	100,000.00	\$	125,000.00
Assistant Superintendent	Full-Time	Salaried	\$	5,000.00	\$	15,000.00
Foreman	Full-Time	Salaried	\$	5,000.00	\$	10,000.00
Sewer Operator	Part-Time	Salaried	\$	4,000.00	\$	7,000.00
Shade Tree - Secretary	Part-Time	Stipend	\$	2,700.00	\$	6,000.00
Part-Time/Summer Help	Part-Time	Hourly	\$	12.00	\$	28.00

HEALTH AND HUMAN SERVICES

Registrar of Vital Statistics	Part-Time	Salaried	\$	4,800.00	\$	8,500.00
Board of Health Secretary	Part-Time	Salaried	\$	2,500.00	\$	6,000.00

RECREATION SERVICES AND PROGRAMS

Recreation Director	Full-Time	Salaried	\$	50,000.00	\$	80,000.00
Senior Citizen Bus Driver	Part-Time	Hourly	\$	22.00	\$	27.00
Senior Citizen Bus Driver	Part-Time	Salaried	\$	2,000.00	\$	4,000.00
Counselors Part-Time	Part-Time	Hourly		NJ Min. Wage	\$	20.00

MUNICIPAL COURT

Judge	Part-Time	Salaried	\$	20,000.00	\$	30,000.00
Prosecutor	Part-Time	Salaried	\$	8,000.00	\$	15,000.00
Public Defender	Part-Time	Salaried	\$	3,000.00	\$	10,000.00



BOROUGH OF BOGOTA

ORDINANCE NO. 1618

DATE: June 6, 2024

ADOPTION

**AN ORDINANCE AMENDING CHAPTER 4 OF THE
BOGOTA CODE, ENTITLED "GENERAL LICENSING"
Mobile Retail Food Establishments**

PUBLIC HEARING OPEN:

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

COMMENTS: None

PUBLIC HEARING CLOSED:

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

ADOPTION: June 6, 2024

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



CERTIFICATION

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 June 6, 2024.



ORDINANCE NO. 1618

DATE: June 6, 2024

BOROUGH OF BOGOTA

ADOPTION

**AN ORDINANCE AMENDING CHAPTER 4 OF THE
BOGOTA CODE, ENTITLED "GENERAL LICENSING"**

Mobile Retail Food Establishments

WHEREAS, Chapter 4 of the Bogota Code sets forth the rules and regulations for all matters of general licensing in the Borough; and,

WHEREAS, the Mayor and Council seek to implement regulations for the licensing of mobile retail food establishments that wish to operate in Bogota; and,

WHEREAS, the Borough Health Inspector has reviewed and recommended that the language in this ordinance be implemented to effectuate the purposes set forth herein.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that a new Section 17 shall be added to Chapter 4 of the Bogota Code, which shall read as follows:

SECTION 1: ESTABLISHMENT OF A NEW SECTION 4-17

A new Section 4-17, entitled "Mobile Retail Food Establishments" is hereby established, which shall read as follows:

4-17 Mobile Retail Food Establishments.

4-17.1 Definition.

For purposes of this section, a "mobile retail food establishment" is defined as any movable restaurant, truck, van, trailer, cart, bicycle, watercraft, or other movable unit, including hand-carried portable containers, in or on which food or beverage is transported, stored or prepared for retail sale or given away at temporary locations.



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It does not include:

- (1) A vendor selling fresh, uncut fruits and/or vegetables at a community farmer's market.
- (2) Deliveries of food to customers from a licensed retail food establishment operating from a fixed location.
- (3) The sale of ice cream, ice cream products, water ices or frozen confectionary products.

4-17.2. Annual Mobile Retail Food Establishment license required.

- (1) Unless previously approved by the Borough Administrator to operate at a special event, as described in this Section, all mobile retail food establishments are required to obtain an annual Mobile Retail Food Establishment license from the Board of Health, along with any other approvals required by this Section or any other provision of the Borough Code, before commencing the sale of any food or beverages with the Borough of Bogota. Mobile Retail Food Establishment licenses are valid for a 365-day period (or 366 days in the event of a leap year) from the date of issuance.
- (2) The annual Board of Health license fee is \$150.
- (3) There shall be a maximum of 5 Mobile Retail Food Establishment licenses available. If the license maximum is reached, the Board of Health shall offer any licenses that thereafter become available because an existing license holder's license has been revoked or non-renewed to a new applicant on a first-come, first-served basis. The Board of Health shall maintain a waiting list and notify the prospective applicant on the top of the list that a license has become available, and at such time the prospective applicant shall have five business days from notification to either file an application for the license or be removed from the waiting list.
- (4) At any time a mobile retail food establishment is conducting the sale of food or beverages within the Borough, the mobile retail food establishment shall prominently display copies of 1) the annual Mobile Retail Food Establishment license issued by the Board of Health pursuant to this Section 17.2; 2) a certificate of registration issued by the New Jersey Division of Taxation; and 3) the operating permit allowing the



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mobile retail food establishment to serve food and beverages at a particular location, issued by the Board of Health.

- (5) Mobile Retail Food Establishment licenses are not transferrable and may not be sold or leased to any other party.
- (6) Mobile retail food establishments are subject to random inspections by the Board of Health at any time while they are serving food or beverages within the Borough.

4-17.3 Application process.

- (1) Before the Bogota Board of Health issues a Mobile Retail Food Establishment license, the applicant shall provide all information and documentation required by the Board of Health to ensure the applicant is prepared to meet all of the requirements of this Ordinance and of N.J.A.C. 8:24, "Sanitation in Retail Food Establishments, Food and Beverage Vending Machines and Cottage Food Operations," and has the capacity and capabilities of operating in a clean and sanitary manner.
- (2) The applicant must provide documentation that all persons working for the mobile retail food establishment are certified food protection managers who have shown proficiency through obtaining a food safety certificate and passing a food safety certification examination administered by an accredited certifying program recognized by the Conference for Food Protection. Certified food protection managers shall maintain the currency of their food safety certificate by following the accredited certifying program's requirements for renewal. The applicant must noticeably post these certifications within their Mobile Retail Food Establishment(s).
- (3) If the mobile retail food establishment intends to serve food or beverages from a vehicle, whether motorized or nonmotorized, such as a truck, van, trailer or pushcart, proof of ownership of the vehicle must be supplied, along with proof of general liability insurance with at least \$500,000 in coverage. If the vehicle is motorized, proof of motor vehicle insurance as required by N.J.S.A. 39:6B-1 must be supplied. The Board of Health shall inspect and approve any vehicle to be used in the operations of a mobile food vendor before issuing a mobile food vendor license.

4-17.4. Fire permits required for certain operations.



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DATE: June 6, 2024

All mobile retail food establishments shall comply with any requirements established by the Bogota Fire Department and as set forth by the New Jersey Uniform Fire Code to ensure that the operations of the mobile retail food establishment do not present a fire hazard. Any mobile retail food establishment using any flame in its operations or utilizing a tent or canopy 30 or more feet in length must pay the applicable fee (as established by the New Jersey Department of Community Affairs) and obtain a Type I permit issued by the Bogota Fire Department, Bureau of Fire Prevention before commencing operations. If an inspection is required during nonbusiness hours of the Bureau of Fire Prevention, the mobile retail food establishment shall pay a \$100 surcharge in addition to the applicable fee. The Fire Department is empowered to conduct safety checks of any mobile retail food establishment to ensure compliance with the New Jersey Uniform Fire Code.

4-17.5. Where mobile retail food establishments may and may not operate.

- (1) Commercial/industrial/office/property: mobile retail food establishments may operate on a private commercial, industrial or office property that is located within PD, B-1, B-2, B-3 and I zones in the Borough under the following terms, conditions and requirements:
 - (a) The mobile retail food establishment must be situated at least 100 feet away from the main entrance of any licensed restaurant, luncheonette or tavern that serves food.
 - (b) Prior to allowing a mobile retail food establishment to operate on a private commercial, industrial or office property, that property must be approved for a zoning permit from the Borough Zoning Officer. The zoning permit applicant must be the property owner, or an authorized agent of the property owner. As part of the application for this zoning permit, the applicant shall submit notarized documentation that the property owner, or an authorized agent of the property owner, has authorized the mobile retail food establishment to operate on the property and further consents to allowing Borough officials onto the property to enforce the provisions of this section. This documentation shall include a phone number and email address for at least one representative of the property owner who may be contacted by the

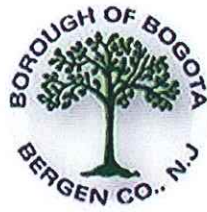


ORDINANCE NO. 1618

DATE: June 6, 2024

Borough during the period when the zoning permit is in effect, and is empowered to address any concerns that may arise. The zoning permit shall be valid for a period of up to 90 days and shall be renewable for an unlimited number of times. The fee for each zoning permit (including renewals) is \$50.

- (c) A maximum of one mobile retail food establishment shall be allowed to operate on a private commercial, industrial or office property at any particular time. However, the zoning permit does not restrict the property from hosting different mobile retail food establishments over the entirety of the ninety-day period the zoning permit is valid, so long as only one mobile retail food establishment is operating on the property at any one time.
 - (d) Any mobile retail food establishment who receives approval from the Borough Administrator to operate at a special event open to the general public, such as a fair, festival or carnival is exempt from the provisions of this Section; however, the Borough and its officials retain the right to perform all inspections set forth in this Section, and all insurance requirements remain in effect. In the case of a one-day event, the Borough Administrator has the authority to expand the number of mobile retail food establishments as needed.
 - (e) Mobile retail food establishments may not operate on any private commercial, industrial or office property outside of the PD, B-1, B-2, B-3 and I zones, except as authorized by the Borough Administrator and only in connection with a special event open to the general public, such as a fair, festival or carnival, not to exceed five days in length.
- (2) Public property/parks. No mobile retail food establishment may operate on public property, including a Borough park, field or parking area adjacent thereto, except as authorized by the Borough Administrator and only in connection with a special event open to the general public, such as a fair, festival or carnival, not to exceed five days in length.
 - (3) Residential property. Mobile retail food establishments are not allowed to operate on residential property. Exceptions are for 1) an approved residential block party or 2)



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an approved private catering arrangement. In either circumstance, the mobile retail food establishment and residential property must be in compliance with all other applicable Borough code requirements. An application to operate on a residential property shall be made to the Borough Administrator at least 10 business days in advance of the event, and authorization shall be granted for no greater than a two-day period.

- (4) Public streets and sidewalks. Mobile retail food establishments are prohibited from serving food or beverages along any public street, including from any metered or nonmetered parking space along any public street, or any public sidewalk or right-of-way. The Borough Administrator may grant limited exceptions from this requirement on a case-by-case basis when the public interest requires.
- (5) Other property within the Borough. Mobile retail food establishments may not operate on any other property within the Borough, except as authorized by the Borough Administrator and only in connection with a special event open to the general public, such as a fair, festival or carnival.

4-17.6. Dates, hours and other conditions of operation.

- (1) At least five business days prior to operating on any private commercial, industrial or office property within the Borough, a mobile retail food establishment shall file with the Board of Health a schedule of the dates and times it will be serving food and beverages for the ninety-day period at each location where a zoning permit has been granted. Any changes to that schedule shall be filed with the Board of Health at least three business days in advance. Provided all of the requirements of this section are met, the Board of Health shall issue an operating permit authorizing the mobile retail food establishment to serve food and beverages on that specific private commercial, industrial or office property. A separate operating permit shall be required for every property on which a mobile retail food establishment will be conducting operations. There is no charge for an operating permit.



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- (2) It shall be a violation of this section for a mobile retail food establishment to serve food and beverages at any other time than as set forth on the schedule it has filed with the Board of Health for a specific private commercial, industrial or office property.
- (3) Maximum operating hours for any mobile retail food establishment are 10:00 a.m. until 7:00 p.m., seven days per week.
- (4) Mobile retail food establishments shall make every effort to minimize noise and odors while in operation and shall ensure that customers have trash receptacles readily available on site, or some other adequate means to ensure the proper disposal of any food or other waste generated.
- (5) Mobile retail food establishments utilizing motorized vehicles are prohibited from parking any such vehicle on any property where the mobile retail food establishment has been authorized to serve food and beverage between the hours of 11:30 p.m. and 6:00 a.m. the following morning. This provision shall not apply if the motorized vehicle is stored in a garage located on the property. Exceptions may be granted by the Borough Administrator for no more than five nights and only in connection with a special event open to the general public, such as a fair, festival or carnival.
- (6) A mobile retail food establishment shall not provide or allow any dining area, including but not limited to tables, chairs, booths, bar stools, benches, or standup counters, in connection with its operations. The foregoing shall not apply to already existing facilities located on the property where the mobile food vendor is operating.

4-17.7. Inspections and enforcement.

The Board of Health, Building Department, Fire Department, Police Department and Borough Administrator are empowered to conduct inspections of any mobile retail food establishment to ensure compliance with the provisions of this section that are within their respective areas of jurisdiction, along with any other applicable provisions of the Borough Code or New Jersey laws or regulations. These officers are further authorized to enforce this section and all of its provisions.

4-17.8. Water Requirements.

Water meeting the requirements specified under this section shall be made available for a mobile retail food establishment using one of the following means:



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1. A supply of containers of commercially bottled drinking water;
2. One or more closed portable water containers;
3. An enclosed vehicular water tank;
4. An on-premises water storage tank; or
5. Piping, tubing, or hoses connected to an adjacent approved source.

4-17.9. Sewage and Other Liquid Wastes.

Sewage and other liquid wastes shall be removed from a mobile retail food establishment at an approved waste servicing area or by a sewage transport vehicle in such a way that a public health hazard or nuisance is not created. A tank for liquid waste retention shall be thoroughly flushed and drained in a sanitary manner during the servicing operation.

4-17.10. Indoor Surface Characteristics.

Indoor surface characteristics shall include the following:

1. Except as specified in (a)2 below, materials for indoor floor, wall, and ceiling surfaces under conditions of normal use shall be:
 - i. Smooth, durable, and easily cleanable for areas where retail food establishment operations are conducted;
 - ii. Closely woven and easily cleanable carpet for carpeted areas; and 8:24–6.1(a)1(ii) 42
 - iii. Non-absorbent for areas subject to moisture such as food preparation areas, walk-in refrigerators, ware washing areas, toilet rooms, mobile retail food establishment servicing areas, and areas subject to flushing or spray cleaning methods.
2. Exterior surfaces of buildings and mobile retail food establishments shall be of weather resistant materials and shall comply with law.

4-17.11. Violations and penalties.

Any person who violates any of the provisions of this section shall be subject to the penalties established by §3-1 of the Borough Code. Additionally, any vehicle, whether motorized or nonmotorized, such as a truck, van, trailer or pushcart, used in a mobile food vending operation



ORDINANCE NO. 1618

DATE: June 6, 2024

without all applicable licenses and permits as required by this section shall be deemed a public safety hazard and may be impounded.

4-17.12. License revocation or suspension.

Failure to comply with any of the provisions of this section may result in having any license or permit issued under the provisions of this section revoked or suspended for a specified period of no greater than 90 days, by the licensing authority, Borough officer responsible for enforcement or by the Borough Council. The foregoing is in addition to the penalties established by §3-1 of the Borough Code.

SECTION 2: SEVERABILITY

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

SECTION 3: INCONSISTENCY

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

SECTION 4: EFFECTIVE DATE

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage.



RESOLUTION # 2024-132

DATE: 06-06-2024

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

**ENVIRONMENT PROPOSAL FOR SITE REMEDIATION (LSRP) – BOGOTA
PUBLIC WORKS GARAGE**

WHEREAS, First Environment has submitted an Environmental LSRP Services Proposal for Scope and Associated Costs dated February 12, 2024, to the Borough of Bogota for site remediation and environmental technical support for the Department of Public Works Garage, formerly a site containing underground gasoline tanks; and

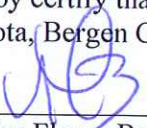
WHEREAS, the costs associated with First Environment’s proposal, a copy of which is attached hereto and incorporated herein by reference, reflects a time and material basis with a maximum cost not to exceed \$18, 525; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed the environmental services proposal submitted by First Environment, 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 \$18, 525 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 environmental services proposal for Scope, and Associated Costs dated February 12, 2024, for the site remediation and environmental technical support, with a maximum cost not to exceed \$18,525 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 First Environment 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 06-06-2024.


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)						

AUTHORIZE THE TAX COLLECTOR TO PREPARE ESTIMATED TAX BILLS

WHEREAS, pursuant to N.J.S.A. 54:4-66.2, which permits the Tax Collector to issue an estimated tax bill for the third installment of taxes in a calendar year when the tax rate has not yet been certified; and

WHEREAS, the County Tax Board of Taxation has not certified the tax rate at this time and the Tax Collector will be unable to mail the tax bills on a timely basis; and

WHEREAS, N.J.S.A. 54:4-66.2 provides that in the above circumstance the governing body may authorize and direct the Tax Collector to prepare an estimated tax bill as provided by statute; and

WHEREAS, it is in the best interests of the Borough of Bogota that said authorization be granted;

WHEREAS, the Chief Financial Officer and the Tax Collector have computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3 and has attached a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota as follows:

1. The Tax Collector be and hereby is authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2024 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by New Jersey statutes, specifically N.J.S.A. 54:4-66.2 and 54:4-66.3.
2. The entire estimated tax levy for 2024 is hereby set at \$27,984,480.59 and the tax rate is set at \$2.305.



RESOLUTION # 2024-133

DATE: 06-06-2024

3. In accordance with the law, the third installment of 2024 taxes shall not be subject to interest until the later of August 10 or the 25th calendar day after the date the estimated tax bills are mailed.

BE IT FURTHER RESOLVED, that certified copies of the resolution be filed with the New Jersey Division of Local Government Services and with the Bergen County Board of Taxation.

Certified by:

Gregory Bock, CFO

Andrea Tarantula, Tax Collector

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 Mayor and Council at a regular meeting held on 06-6-2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-134

DATE: 06-06-2024

PUBLIC HEARING OF THE 2024 BUDGET AMENDMENT

Public Hearing Open:

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

Comments: Auditor explained the reason why amend.

Public Hearing Closed:

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

Adoption: 6-20-24

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

WHEREAS, the local municipal budget for the year 2024 was approved on the 2nd day of May, 2024, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen, that the following amendments to the approved budget of 2024 be made:



RESOLUTION # 2024-134

DATE: 06-06-2024

PUBLIC HEARING OF THE 2024 BUDGET AMENDMENT

	<u>From</u>		<u>To</u>	
General Revenues				
Summary of Revenues				
6. Amount to be Raised by Taxes for Support of Municipal Budget:				
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	\$	8,967,835	\$	9,017,835 50,000
Total Amount to be Raised by Taxes for Support of Municipal Budget		9,327,880		9,377,880 50,000
7. Total General Revenues		13,622,150		13,672,150 50,000
General Appropriations				
(E) Deferred Charges - Municipal - Excluded from "CAPS"				
(1) DEFERRED CHARGES:				
Special Emergency Authorization - 5 Years (N.J.S.A. 40A:4-55)	\$	111,000	\$	161,000 50,000
Total Deferred Charges - Municipal - Excluded from "CAPS"		137,669		187,669 50,000
Total General Appropriations for Municipal Purposes Excluded from "CAPS"		3,566,519		3,616,519 50,000
(L) Subtotal General Appropriations (Items (H-1) and (O))		13,222,150		13,272,150 50,000
9. Total General Appropriations		13,622,150		13,672,150 50,000
				0

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40A:4-9, be published in the, The Record in the issue of June 13, 2024 and that said publication contain notice of a public hearing on said amendment to be held at the Municipal Building on June 20, 2024, at 7:00 P.M.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 40A:4-9 these amendments shall not be effective until after the public hearing thereon.

Introduced by Mitchell

Seconded by Robbins

Approved: June 6, 2024

ATTEST:

Borough Clerk

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 Mayor and Council at a regular meeting held on 06-06-2024.

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)						

BCUA SOLID WASTE SERVICE AGREEMENT

WHEREAS, in 2022, the Borough and BCUA entered into a Solid Waste Service Agreement for the Borough’s participation in the BCUA Solid Waste Cooperative Marketing Program which terminates on May 31, 2024; and

WHEREAS, on March 28, 2024, the BCUA adopted a resolution awarding the solid waste disposal contract to Waste Management of New Jersey for a two-year period commencing June 1, 2024 thru May 31, 2026; and

WHEREAS, in accord with the Solid Waste Service Agreement, a copy of which is attached hereto and incorporated herein by reference, requires the BCUA and Municipalities receiving solid waste services to enter into an agreement; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed the Solid Waste Service Agreement attached hereto and recommend the approval of same.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bergenfield, County of Bergen and State of New Jersey that the Solid Waste Service Agreement between the Bergen County Utilities Authority and the Borough of Bogota, a copy of which is attached hereto and incorporated herein by reference, be and is hereby approved for a two (2) year period commencing June 1, 2024 through May 31, 2026; and

BE IT FURTHER RESOLVED, that the Mayor be and she is hereby authorized and directed to execute the Solid Waste Service Agreement on behalf of the Borough; and

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby authorized and directed to forward a certified copy of this resolution together with the Solid Waste Service Agreement to the BCUA 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 06-6-2024.

Yenlys Flores-Bolivard, Municipal Clerk

SHARED SOLID WASTE SERVICE AGREEMENT

This Shared Solid Waste Service Agreement (hereinafter referred to as the "Service Agreement") is now being entered into by and between the **Bergen County Utilities Authority**, a public body politic and corporate of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at the Foot of Mehrhof Road, Little Ferry, New Jersey 07643 (hereinafter referred to as the "BCUA"), and the Borough of Bogota, a municipal corporation of the State of New Jersey, having its principal offices for the performance of essential governmental functions and services located at 375 Larch Avenue, Bogota, New Jersey, 07603 (hereinafter referred to as the "Municipality").

WHEREAS, the BCUA is a county utilities authority organized and existing pursuant to the Municipal and County Utilities Authority Law, N.J.S.A. 40:14B-1 et seq. (hereinafter, the "MCUA Law") to provide the services enumerated in N.J.S.A. 40:14B-2 in the County of Bergen; and

WHEREAS, in accordance with and pursuant to the New Jersey Solid Waste Management Act, N.J.S.A. 13:1E-1 et seq., the County of Bergen constitutes a Solid Waste Management District; and

WHEREAS, the Board of County Commissioners of the County of Bergen heretofore prepared a Solid Waste Management Plan (hereinafter referred to as the "Plan"), which has been amended from time to time, in order to provide for the collection, processing and disposal of solid waste generated within County of Bergen; and

WHEREAS, by Resolution dated December 23, 1980, the Board of County Commissioners of the County of Bergen designated the BCUA as the agency empowered to supervise the implementation of the Plan and to, inter alia, take control and responsibility for various solid waste systems and facilities operated in and by the County of Bergen; and

WHEREAS, pursuant to and in accordance with the foregoing, the BCUA issued bid specifications for the providing of solid waste processing, transport and disposal services and has contracted with several solid waste facilities for the processing and disposal of solid waste generated by participating municipalities located in the County of Bergen; and

WHEREAS, by Resolution 24-6-008 adopted March 28, 2024 by the Board of Commissioners of the Authority, Waste Management of New Jersey, Inc. (hereinafter referred to as "Waste Management") was awarded a contract with the BCUA for the acceptance, processing and disposal of municipal solid waste (hereinafter referred to as "Contract 24-001"); and

WHEREAS, in accordance with Contract 24-001, the following transfer station facility is designated by the BCUA as a disposal facility to be utilized by participating municipalities in accordance with this Service Agreement: Fairview Transfer Station, 61 Broad Street, Fairview, New Jersey (hereinafter referred to as "Waste Management Facility"); and

WHEREAS, the Municipality is a participating municipality in the County of Bergen; and

WHEREAS, the Municipality and the BCUA are desirous of entering into this Service Agreement, pursuant to which the Municipality shall deliver municipally-generated solid waste to the Waste Management Facility for processing, transportation and disposal, and

the BCUA shall provide such solid waste processing, transportation and disposal services to the Municipality, in a cooperative effort relating to municipal solid waste management; and

WHEREAS, the MCUA Law authorizes and permits contracting units, such as the BCUA and the Municipality, to enter into service agreements providing for the services contemplated herein; and

WHEREAS, the New Jersey Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., authorizes and permits contracting units, such as the BCUA and the Municipality, to enter into service agreements providing for the services contemplated herein without competitive bidding for same, pursuant to and in accordance with N.J.S.A. 40A:11-5(2); and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., authorizes any local unit of the State to enter into an agreement with any other local unit(s) for the joint provision within the several jurisdictions of any service which any party to the agreement is empowered to undertake within its own jurisdiction; and

WHEREAS, the BCUA and the Municipality are desirous of entering into this Service Agreement for the processing, transportation and disposal of solid waste generated from within the Municipality pursuant to the terms, conditions, covenants and understandings set forth herein.

NOW, THEREFORE, based upon the mutual promises and covenants contained herein and other good and sufficient consideration,

IT IS on this 6th day of June, 2024, **AGREED** as follows:

I. REPRESENTATIONS

1.01 Representations by the BCUA.

The BCUA hereby represents and warrants as follows:

- A. The BCUA is duly authorized under the Constitution and laws of the State of New Jersey to execute and deliver this Service Agreement, and the BCUA has taken all actions required on its part for the execution and delivery of this Service Agreement and the performance of the BCUA's obligations hereunder;
- B. Upon its execution by the BCUA, this Service Agreement shall be a valid and binding obligation of the BCUA, enforceable in accordance with its terms;
- C. The execution and delivery of this Service Agreement by the BCUA to the Municipality and the performance by the BCUA of its obligations hereunder do not conflict with any applicable law, rule or regulation and will not constitute a breach of or default under any agreement, instrument or undertaking to which the BCUA is a party or by which it is bound; and
- D. No authority or proceeding for the transactions on the part of the BCUA contemplated by this Service Agreement has been repealed, revoked or rescinded.

1.02 Representations by the Municipality.

The Municipality hereby represents and warrants as follows:

- A. The Municipality is duly authorized under the Constitution and laws of the State of New Jersey to execute and deliver this Service Agreement, and the Municipality has taken all actions required on its part for the execution and delivery of this Service Agreement and the performance of the Municipality's obligations hereunder;
- B. Upon its execution by the Municipality, this Service Agreement shall be a valid and binding obligation of the Municipality, enforceable in accordance with its terms;
- C. The execution and delivery of this Service Agreement by the Municipality to the BCUA and the performance by the Municipality of its obligations hereunder do not conflict with any applicable law, rule or regulation and will not constitute a breach of or default under any agreement, instrument or undertaking to which the Municipality is a party or by which it is bound;
- D. No litigation or administrative action of any nature is now pending seeking to restrain or enjoin the execution and delivery of this Service Agreement by the Municipality or the performance by the Municipality of its obligations hereunder, or in any manner questioning the proceedings or authority under which the same have been effected or the validity or enforceability of this Service Agreement; and no authority or proceeding for the transactions on

the part of the Municipality contemplated by this Service Agreement has been repealed, revoked or rescinded; and

- E. The Municipality, through its residents, is a generator of approximately 44.63 tons per day of New Jersey Department of Environmental Protection (hereinafter referred to as the "NJDEP") type 10, 13, 13C, 23, and 27 municipal solid waste, as such types of municipal solid waste are defined by and within N.J.A.C. 7:26-2.13(g)(1) (hereinafter, these types of NJDEP municipal solid waste are collectively referred to as the "Solid Waste").

1.03. In order to induce the Municipality to deliver to the Waste Management Facility the entirety of its municipal (non-commercial) solid waste stream during the term of this Service Agreement, the BCUA hereby warrants and represents that it is capable of fulfilling the solid waste services required by the Municipality, and meets the following requirements:

- A. BCUA has heretofore procured solid waste disposal capacity at the Waste Management Facility, being a fully licensed and duly permitted solid waste facility, in volumes sufficient to accommodate the needs of the Municipality during the term of this Service Agreement;
- B. The Waste Management Facility is, and will during the term of this Service Agreement continue to be, properly licensed and permitted by the NJDEP and/or such other regulatory agencies exercising jurisdiction over and as to the operations of the Waste Management Facility as solid waste transfer station authorized to accept solid waste; and

- C. The Waste Management Facility is, and during the term of this Service Agreement will continue to be, properly permitted to accept and process, inter alia, the Solid Waste.

II. OBLIGATIONS OF THE BCUA

2.01. During the term of this Service Agreement, the BCUA shall be the exclusive vendor to the Municipality for the processing, transportation and disposal of all Solid Waste collected by or on behalf of the Municipality. All such Solid Waste delivered by or on behalf of the Municipality to the Waste Management Facility pursuant to this Service Agreement shall be transported to, and disposed of at, duly licensed and permitted solid waste disposal facility.

2.02. The Waste Management Facility shall be open for receiving the Municipality's Solid Waste from Monday through Saturday, excluding the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

III. OBLIGATIONS OF THE MUNICIPALITY

3.01. During the term of this Service Agreement, the Municipality shall deliver all Solid Waste collected by or on behalf of the Municipality and generated from within the Municipality's municipal borders to the Waste Management Facility for processing, transportation and disposal.

3.02. During the term of this Service Agreement, the Municipality shall be billed by the BCUA on a monthly basis at the following rate for each ton of Solid Waste delivered to the Waste Management Facility by or on behalf of the Municipality:

June 1, 2024 through May 31, 2026 \$ 92.24 per ton

This rate shall be inclusive of the \$1.89 per ton Service Fee as required by the August 4, 2023 Bergen County Solid Waste Management Plan Amendment New Jersey Department of Environmental Protection Plan Amendment Certification. This rate shall be modified the first of each calendar year to reflect the increase or decrease of the Service Fee as adopted by the BCUA. During the term of this Service Agreement, the Municipality shall deliver payment in full to the BCUA within thirty (30) days of the date of each invoice submitted to the Municipality pursuant to this Service Agreement. A late fee equal to one (1%) percent of the unpaid balance shall be charged for every thirty (30) days the balance of the invoice, or a portion thereof, remains unpaid. The late fee shall be charged commencing five (5) days subsequent to the due date. Failure on the part of the Municipality to pay all or any amount required to be paid to the BCUA under this Service Agreement pursuant to this section 3.02 of this Service Agreement shall constitute an Event of Default pursuant to Article IV of this Service Agreement.

IV. EVENTS OF DEFAULT

4.01. Each of the following shall constitute an Event of Default on the part of the parties to this Service Agreement unless such default shall be excused or justified by Uncontrollable Circumstances, as is hereinafter defined, or if caused by any other legally recognized cause customarily justifying or excusing nonperformance:

- A. The failure or refusal by the BCUA to fulfill, substantially in accordance with this Service Agreement, all or any of its obligations under this Service Agreement;

- B. The failure or refusal by the Municipality to deliver to Waste Management Facility all of the Solid Waste collected by or on behalf of the Municipality and generated within its municipal borders during the term of this Service Agreement;
- C. Failure on the part of the Municipality to pay all or any amount required to be paid to the BCUA under this Service Agreement within five (5) days after said amount becomes due;
- D. The delivery by the Municipality to the Waste Management Facility of any material or substance which, by reason of its composition or characteristics, is (i) toxic or hazardous waste as defined in applicable laws, including but not limited to the Solid Waste Disposal Act (42 U.S.C. 6901, et. seq.), the New Jersey Solid Waste Management Act (N.J.S.A. 13:IE-1 et seq.), and/or the regulations thereunder, as replaced, amended, expanded, or supplemented, or any laws of similar purpose or effect, and such policies or regulations thereunder, or under any other relevant federal or state law as replaced, amended, expanded, or supplemented, or any laws of similar purpose or effect, and any rules, regulations, or policies thereunder; (ii) special nuclear or by-products materials within the meaning of the Atomic Energy Act of 1954 (42 U.S.C. §§ 2011-2021, 2022-2286j, 2296a-2297h-13); (iii) other materials which any governmental body having appropriate jurisdiction over shall

determine from time to time are harmful, toxic, or dangerous, or otherwise ineligible for transportation and/or disposal; and/or (iv) all materials defined as hazardous by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. §6901 et seq.) or the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (42 U.S.C. §9601 et seq.), or any amendments thereto;

- E. The filing against BCUA of an involuntary petition for bankruptcy under the United States Bankruptcy Code or any federal or state statute intended to provide relief for political subdivisions which are insolvent or unable to meet their obligations as they mature; and/or
- F. The written admission by BCUA that it is bankrupt or the filing by BCUA of a voluntary petition as such under the United States Bankruptcy Code, or under any federal or state statute intended to provide relief for political subdivisions which are insolvent or unable to meet their obligations or the consent by the BCUA to the appointment by a court of a receiver or trustee for all or a substantial portion of its property or business, or the making by BCUA of any arrangement with or for the benefit of its creditors involving an assignment to a trustee, receiver or similar fiduciary, regardless of how designated, of all or a substantial portion of the BCUA's business property.

V. UNCONTROLLABLE CIRCUMSTANCES

5.01. As used in this Service Agreement, the term "Uncontrollable Circumstance" shall mean those acts or events that have had, or may reasonably be expected to have, a material adverse effect upon either party to this Service Agreement and the ability of such party to perform their respective obligations under this Service Agreement, if such acts or events are beyond the control of the party affected. Such acts or events shall include, but are not limited to, the following: (A) an act of God (except normal weather conditions for the Bergen County geographic area), epidemic, landslide, lightning, earthquake, explosion, fire or similar occurrence; (B) an act of public enemy, terrorism, war, blockage, insurrection, riot, general unrest or restraint of government and people, civil disobedience or similar occurrence; (C) the entry of an injunction or a restraining order or judgment of any federal, state, or local court, administrative agency or governmental officer or body (specifically excluding the decisions of any courts interpreting tax laws), if such order or judgment is not the result of the negligent or willful act, or failure to act, of the party affected (the contesting in good faith of any order or judgment shall not constitute or be construed as a willful or negligent act); (D) any strike, work slowdown or stoppage, lock-out or similar disturbance affecting the affected party's contractors; (E) a change in law rendering the affected party's compliance with its obligations hereunder to be a violation of such law; and/or (F) the change of any law, rule or regulation affecting the performance of either party's obligations under this Service Agreement.

5.02. In the event of the occurrence of an Uncontrollable Circumstance, the party affected by the occurrence shall be relieved of its obligation to perform under the terms of

this Service Agreement for so long as the Uncontrollable Circumstance continues to adversely affect that party's ability to perform its obligations under the terms of this Service Agreement. Notwithstanding the provisions of this Section 5.02 of this Service Agreement, the parties may negotiate a temporary modification of their respective duties and obligations under the terms of this Service Agreement and continue performance under such modified terms for so long as the Uncontrollable Circumstance continues. Upon termination of the Uncontrollable Circumstances, performance under the terms set forth herein shall be resumed.

5.03. In the event of the occurrence of an Uncontrollable Circumstance, performance of the party affected thereby shall be suspended for so long as the party affected contests (including appeals) the event culminating in such Uncontrollable Circumstance. Upon completion of the affected party's contest, if performance is still prevented, this Service Agreement shall terminate and neither party hereto shall have any liability to the other.

VI. INDEMNITY

6.01. Indemnification:

- A. The BCUA shall protect, indemnify and hold the Municipality harmless from and against all liabilities, actions, damages, claims, demands, judgments, losses, costs, expenses, suits or other actions including reasonable attorney's fees, and will defend the Municipality in any suit, including appeals, for personal injury to, or death of, any person or persons or loss or damage to property (other than that of the BCUA,

its agents, servants, employees and/or contacts) caused by the negligent act or omission of the BCUA, its servants or employees in connection with or as a result of this Service Agreement or performance of the BCUA's obligations hereunder;

- B. The Municipality shall protect, indemnify and hold the BCUA harmless from and against all liabilities, actions, damages, claims, demands, judgments, losses, expenses, suits or other actions, including reasonable attorney's fees, and will defend the BCUA in any suit, including appeals, for personal injury to, or death of, any person or persons or loss or damage to property caused by the negligent act or omission of the Municipality, its servants or employees in connection with or as a result of this Service Agreement or the performance of the Municipality's obligations hereunder;
- C. The liability of the BCUA and the Municipality pursuant to the respective obligation of each to indemnify and defend the other, shall not be limited by the amount of any insurance proceeds that it recovers from any insurance coverage maintained pursuant to this Service Agreement and shall extend to occurrences for which insurance is not required by this Service Agreement;
- D. Neither the BCUA nor the Municipality shall be required to reimburse, defend or indemnify the other for loss or concurring negligence of the BCUA and the Municipality giving rise to a loss or claim against either

one or both, each shall have full rights to contribution against the other;
and

- E. Each party shall promptly notify the other of the assertion of any claim against which such other party is indemnified hereunder and shall give the other party the opportunity to defend such claim. The indemnification provisions set forth herein are for the protection of the BCUA and the Municipality only and shall not establish any liability to any third parties. Additionally, the parties hereto acknowledge and agree that except for any other payments expressly provided for in this Service Agreement, these indemnification provisions are in lieu of any and all rights to other payments, including payments of damages, consequential or otherwise.

VII. TERM OF SERVICE AGREEMENT

7.01 The term of this Service Agreement shall be for a term of **two (2) years** (commencing June 1, 2024 and expiring May 31, 2026).

VIII. COORDINATION OF ACTIVITIES

8.01. The parties hereto agree to consult regularly with each other regarding all aspects of the day-to-day delivery of Municipality-generated Solid Waste to the Waste Management Facility, including daily and weekly waste delivery scheduled, truck identification systems, and traffic issues. Good faith efforts shall be used by each party hereto with respect to the coordination of activities required in accordance with this Service

Agreement, so as to conduct each party's respective obligations in a manner which will cause as little inconvenience as practicable to the other party.

8.02. The Municipality and the BCUA shall each designate a service coordinator (hereinafter referred to as the "Service Coordinator") to be in charge of the implementation and the day-to-day operations of this Service Agreement. The Service Coordinator for each respective party hereto shall regularly notify the other of any decisions or developments including any rules, guidelines or procedures with respect to solid waste activities contemplated by this Service Agreement. The BCUA has designated Richard Wierer, Deputy Executive Director of the BCUA, as the Service Coordinator for the BCUA for purposes of this Service Agreement. The Municipality has designated Conall O'Malley as the Service Coordinator for the Municipality for purposes of this Service Agreement. Should either the BCUA or the Municipality designate another individual to serve as its respective Service Coordinator for purposes of this Service Agreement, they shall immediately provide notice of such designation to the other party pursuant to Article IX of this Service Agreement.

IX. NOTICE

9.01. All notices, demands, requests and other communications hereunder shall be deemed sufficient and properly given if made by a party hereto in writing and delivered to the other party hereto in person to the address for that party identified in Section 9.02 of this Service Agreement or sent by certified or registered mail, postage pre-paid with receipt requested, at such address identified in Section 9.02 of this Service Agreement; provided, if such notices, demands, requests or other communications are sent by mail, they shall be

deemed as given on the third day following such mailing, which is not a Saturday, Sunday or day on which United States mail is not delivered.

9.02. All notices shall be addressed as follows:

If to the BCUA:

Richard Wierer, Deputy Executive Director
Bergen County Utilities Authority
PO Box 9
Foot of Mehrhof Road
Little Ferry, New Jersey 07643

If to the Municipality:

To: Yenlys Flores-Bolivard
Title: Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

9.03. Either party hereto may, by like notice, designate any further or different address to which subsequent notices shall be sent. Any notice sent hereunder signed on behalf of the notifying party by a duly authorized attorney-at-law shall be valid and effective to the same extent as if signed on behalf of such party by a duly authorized officer or employee.

X. WAIVER

10.01. Unless otherwise specifically provided in accordance with the express terms of this Service Agreement, no delay or failure to exercise a right shall be construed to be a waiver thereof, but such right may be exercised from time to time and as often as may be deemed expedient. Any waiver shall be in writing and signed by the party granting such waiver. If any representation, warranty or covenant contained in this Service Agreement is

breached by either party hereto and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach under this Service Agreement.

XI. ARTICLE AND SECTION CAPTIONS; REFERENCES

11.01. The Article and Section headings and captions contained herein are included for convenience only and shall not be considered a part hereof and shall not affect in any manner the construction or interpretation hereof. Except as otherwise indicated, all references herein to sections and articles are to sections and articles of this Service Agreement.

XII. SEVERABILITY

12.01. In the event any provision or any part of a provision of this Service Agreement shall be held invalid or unenforceable by any court of competent jurisdiction or administrative agency, such holding shall constitute a basis for termination of this Service Agreement provided, the party desiring to terminate advises the other party in writing within thirty (30) days of the action by such court or administrative agency invalidating or making unenforceable any provision of this Service Agreement.

XIII. AMENDMENT

13.01. This Service Agreement may not be amended or modified except by a written agreement signed by each of the parties hereto.

XIV. AGREEMENT GOVERNED BY NEW JERSEY LAW

14.01. This Service Agreement shall be construed in and governed by the laws of the State of New Jersey, without any consideration being given to any principle of choice or conflict of law.

XV. NO OTHER AGREEMENTS

15.01. All negotiations, proposals and/or agreements, oral or written, prior to the date of this Service Agreement are merged herein and superseded hereby, there being no agreements or understandings other than those written or specified herein, unless otherwise provided. This Service Agreement and any appendices hereto constitute the entire Service Agreement between the BCUA and the Municipality.

XVI. EXECUTION OF DOCUMENTS

16.01. This Service Agreement shall be executed in any number of duplicate originals, any of which shall be regarded for all purposes as an original and all of which shall constitute but one and the same instrument.

XVII. RELATIONSHIP OF PARTIES

17.01. Except as otherwise expressly provided herein, no party to this Service Agreement shall have any responsibility whatsoever with respect to services that are to be provided or contractual obligations that are to be assumed by the other party and nothing in this Service Agreement shall be deemed to constitute either party a partner, agent or legal representative of the other party or to create any fiduciary relationship between the parties hereto.

XVIII. SUCCESSORS AND ASSIGNS

18.01. This Service Agreement shall bind and inure to the benefit of the respective successors and assigns of the parties hereto.

XIX. ASSIGNMENTS

19.01. No party to this Service Agreement may assign any of its interests or rights herein without the prior written approval of each the parties hereto.

XX. NO THIRD PARTY BENEFICIARIES


20.01. This Service Agreement is not intended under any circumstances to be for the benefit of any third party, or to create in favor of any third party any interest in the Service Agreement.

****REMAINDER OF PAGE INTENTIONALLY LEFT BLANK****

IN WITNESS WHEREOF, the Authority and the Municipality have caused this Service Agreement to be executed in their respective names by representatives of each thereof there unto duly authorized and have caused this Service Agreement to be dated as of the date and year first above written.

WITNESS:

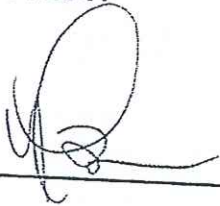
BERGEN COUNTY UTILITIES AUTHORITY

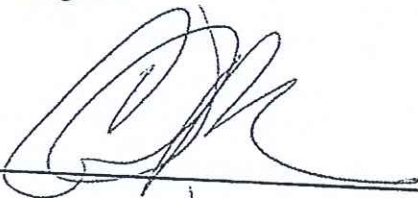


By: 
_____ Robert E. Laux, Executive Director

ATTEST:

Borough of Bogota



By: 
_____ Title: Borough Administrator

IN WITNESS WHEREOF, the Authority and the Municipality have caused this Service Agreement to be executed in their respective names by representatives of each thereof there unto duly authorized and have caused this Service Agreement to be dated as of the date and year first above written.

WITNESS:


BERGEN COUNTY UTILITIES AUTHORITY

By: _____
Robert E. Laux, Executive Director

ATTEST:

Borough of Bogota



By:  _____
Title: Borough Administrator



BERGEN COUNTY UTILITIES AUTHORITY

P.O. Box 9, Foot of Mehrhof Road, Little Ferry, New Jersey 07643

April 8, 2024

Borough Administrator
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

Re: **Solid Waste Shared Services Agreement**

Dear Borough Administrator:

As you know, the Bergen County Utilities Authority (BCUA) entered into a Solid Waste Shared Services Agreement (Agreement) with your municipality for your municipality's participation in the BCUA-Solid Waste Cooperative Marketing Program. The Agreement terminates on May 31, 2024.

In order to provide Bergen County municipalities with solid waste disposal options, the BCUA will continue the Solid Waste Cooperative Marketing Program. In this regard, please be advised that on March 28, 2024, the BCUA awarded a contract to Waste Management of New Jersey, Inc. (Waste Management) for solid waste processing and disposal services.

The following provides a summary of the BCUA Solid Waste Shared Services Program.

- **Term:** The BCUA Solid Waste Cooperative Marketing Program is available from June 1, 2024, through May 31, 2026. Each municipality will be required to enter into a Solid Waste Shared Service Agreement with the BCUA in order to participate in this program.
- **Price:** The per ton cost for the BCUA Solid Waste Cooperative Marketing Program is \$92.24 per ton inclusive of the \$3.00 per ton recycling tax. This per ton cost will be amended on January 1st of each year during the Term of the Solid Waste Shared Service Agreement to reflect the increase or decrease in the Solid Waste Service fee as required pursuant to the August 4, 2023 New Jersey Department of Environmental Protection certification of the March 1, 2023 Bergen County District Solid Waste Management Plan Amendment.
- **Facility Location:** The following Waste Management transfer station facility will be available as part of the BCUA Solid Waste Cooperative Marketing Program.

Fairview Transfer Station – 61 Broad Street, Fairview, New Jersey

Page 2
Re: Solid Waste Cooperative Marketing Program

April 8, 2024

In accordance with the BCUA's contract with Waste Management, Waste Management is required to reserve solid waste capacity until September 25, 2024. Subsequent to September 25, 2024, the BCUA may only include additional municipalities in the Solid Waste Cooperative Marketing Program with the approval of Waste Management. Therefore, if you are interested in joining the Solid Waste Cooperative Marketing Program, your municipality is encouraged to enter into the enclosed Solid Waste Shared Service Agreement as soon as possible.

If your municipality would like to participate in the Solid Waste Cooperative Marketing Program, please sign two (2) copies of the enclosed Shared Service Agreement and forward all two (2) copies to my attention. An original will be returned to you upon execution by the BCUA.

If you have any questions or require additional information regarding this important program, please do not hesitate to contact me directly at 201-807-5818.

Very truly yours,



Richard Wierer
Deputy Executive Director

Enclosure

pc: Municipal Clerk
Robert Laux



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 APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE LARCH AVENUE ROADWAY IMPROVEMENTS PROJECT

WHEREAS, the Borough’s Engineer has recommended that the Borough Council of Bogota apply to the New Jersey Department of Transportation for funds that are available under the New Jersey Transportation Trust Fund Authority Act, Fiscal Year 2025 Municipal Aid Grant Program to complete the Larch Avenue Roadway Improvements Project; and

NOW THEREFORE, BE IT RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as “MA-2025- Bogota Borough- 00145” to the New Jersey Department of Transportation on behalf of the Borough of Bogota.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Bogota and that their signatures constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement.

CERTIFIED as a true copy of the Resolution adopted by Council of the Borough of Bogota on this

6/6/2024
Date

[Signature]
Borough Clerk

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

[Signature]
(Clerk)

[Signature]
(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 a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 06-06-2024.

[Signature]
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)						

NEGLIA GROUP PROPOSAL – MS4 MAPPING STORMWATER MANAGEMENT

WHEREAS, Neglia Group Engineering has submitted an engineering services proposal for Scope, Fees, and Concept Plan Development dated March 14, 2024 to the Borough of Bogota for Stormwater Management MS4 Mapping; and

WHEREAS, the costs associated with the Neglia group proposal, 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 \$64,900; and

WHEREAS, the Borough Administrator and Borough Attorney have reviewed the engineering services proposal submitted by Neglia Group 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 \$64, 900 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 engineering services proposal for Scope, Fees, and Concept Plan Development dated March 14, 2024 for Stormwater Management MS4 Mapping with a maximum cost not to exceed \$64,900 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 Neglia Engineering upon its passage.

CERTIFICATION OF AVAILABLE FUNDS

As required by N.J.S.A. 40A:4-57, N.J.A.C. 5:34-5.1 et seq. and any other applicable requirement, I, Gregory Bock, Chief Financial Officer of the Borough of Bogota, have ascertained that there are available sufficient uncommitted funds in the line item specified below to award the contract specified in the above resolution, in the amount specified below. I further certify that I will encumber these finds upon the passage of this resolution.



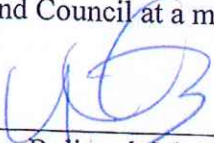
RESOLUTION # 2024-137

DATE: 06-06-2024

Line Item	Description	Amount
04-2150-55-1598-010	Sanitary Sewer Impmts NTC	\$ 64,900. ⁰⁰
Gregory Beck, CFO		Date
		6/11/2024

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 Mayor and Council at a meeting held on 06-06-2024.



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)						

APPROVING DEED RESTRICTION – 4000 WEST FORT LEE RD

WHEREAS, RCB Urban Renewal, LLC is the owner and developer of a residential apartment complex on West Fort Lee Road in the Borough of Bogota (hereinafter “the Project”), and;

WHEREAS, the aforementioned Project includes a set-aside for low, moderate and very-low income apartments, in accordance with the guidelines set forth in the New Jersey Fair Housing Act and its implementing authorities, and;

WHEREAS, per the requirements of N.J.A.C. 5:80-26.11, all units comprising the aforementioned set-aside must be identified in a deed restriction, which must be recorded and remain in effect for the duration of the control period, and;

WHEREAS, a building was constructed by RCB Urban Renewal, LLC at 4000 West Fort Lee Road, which contains twelve (12) of the affordable units to be included in the total set-aside for the Project, and a deed restriction must therefore be recorded for these units in accordance with the aforementioned regulations, and;

WHEREAS, a Deed Restriction for the twelve (12) affordable units at 4000 West Fort Lee Road has been prepared by the developer for the Borough’s approval, a copy of which is attached herein as Exhibit “A”, and;

WHEREAS, the aforesaid deed restriction has been reviewed by the Borough’s Administrative Agent, Piazza & Associates, Inc. who approves of its language and recommends that it be executed.

NOW, THEREFORE, BE IT RESOLVED by the Mayor & Council of the Borough of Bogota, that the Deed Restriction set forth in Exhibit “A” be hereby approved, and;

BE IT FURTHER RESOLVED, that the Mayor is hereby authorized to execute the deed restriction in the form set forth herein.

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 06-06-2024.

Yenlys Flores-Bolivard, Municipal Clerk

MANDATORY DEED RESTRICTION FOR RENTAL PROJECTS

Deed Restriction

**DEED-RESTRICTED AFFORDABLE HOUSING PROPERTY
WITH RESTRICTIONS ON RESALE, RENTAL AND
REFINANCING**

To Rental Property

With Covenants Restricting Rentals, Conveyance And Improvements, And
Requiring Notice of Foreclosure and Bankruptcy

THIS DEED RESTRICTION, entered into as of this the 6th day of June, 2024, by and between the **Piazza & Associates, Inc.** ("Administrative Agent"), or its successor, acting on behalf of the Borough of Bogota, with offices at, 375 Larch Avenue, Bogota, New Jersey 07603 and **RCB Urban Renewal, LLC** a New Jersey Limited Liability Company having offices at c/o PCD Bogota, LLC, 139 South Street Suite 102 New Providence, NJ 07974 the developer/sponsor (the "Owner") of a residential low- or moderate-income rental project (the "Project"):

WITNESSETH

Article 1. Consideration

In consideration of benefits and/or right to develop received by the Owner from the Municipality regarding this rental Project, the Owner hereby agrees to abide by the covenants, terms and conditions set forth in this Deed restriction, with respect to the land and improvements more specifically described in Article 2, hereof (the Property).

Article 2. Description of Property

The Property consists of all of the land, and a portion of the improvements thereon, that is located in the municipality of Bogota, County of Bergen, State of New Jersey, and described more specifically as Block No. 72, Lot 1 (previously known as Block 72, Lot 1.1 on the recorded plat), and known by the street address:

4000 West Fort Lee Road
Bogota, NJ 07603

More specifically designated as the following units within Building 4000:

<u>Unit Address</u>	<u>Bedroom Number</u>	<u>Affordability Type</u>
4104	2 Bedroom	Low Income
4118	2 Bedroom	Low Income
4120	2 Bedroom	Moderate Income
4204	2 Bedroom	Low Income
4218	2 Bedroom	Low Income
4220	2 Bedroom	Moderate Income
4228	3 Bedroom	Low Income
4304	2 Bedroom	Low Income
4318	2 Bedroom	Low Income
4320	2 Bedroom	Moderate Income
4328	3 Bedroom	Moderate Income
4428	3 Bedroom	Moderate Income

Article 3. Affordable Housing Covenants

The following covenants (the "Covenants") shall run with the land for the period of time (the "Control Period"), determined separately with respect for each dwelling unit, commencing upon the date on which the first certified household occupies the unit, and shall and expire as determined under the Uniform Controls, as defined below.

In accordance with N.J.A.C. 5:80-26.11, each restricted unit shall remain subject to the requirements of this subchapter, the "Control Period," until the municipality in which the unit is located elects to release the unit from such requirements. Prior to such a municipal election, a restricted unit must remain subject to the requirements of this subchapter for a period of at least 30 years; provided, however, that:

1. Units located in high-poverty census tracts shall remain subject to these affordability requirements for a period of at least 10 years; and
 2. Any unit that, prior to December 20, 2004, received substantive certification from COAH, was part of a judgment of compliance from a court of competent jurisdiction or became subject to a grant agreement or other contract with either the State or a political subdivision thereof, shall have its control period governed by said grant of substantive certification, judgment or grant or contract.
- A. Sale and use of the Property is governed by regulations known as the Uniform Housing Affordability Controls, which are found in New Jersey Administrative Code at Title 5, chapter 80, subchapter 26 (N.J.A.C. 5:80-26.1, *et seq*, the "Uniform Controls").
- B. The Property (those units specifically designated in Article 2) shall be used solely for the purpose of providing rental dwelling units for low- or moderate-income households, and no commitment for any such dwelling unit shall be given or implied, without exception, to any person who has not been certified for that unit in writing by the Administrative Agent. So long as any dwelling unit remains within its Control Period, sale of the Property must be expressly subject to these Deed Restrictions, deeds of conveyance must have these Deed Restrictions appended thereto, and no sale of the Property shall be lawful, unless approved in advance and in writing by the Administrative Agent.

- C. No improvements may be made to the Property that would affect the bedroom configuration of any of its dwelling units, and any improvements to the Property must be approved in advance and in writing by the Administrative Agent.
- D. The Owner shall notify the Administrative Agent and the Municipality of any foreclosure actions filed with respect to the Property within five (5) business days of service upon Owner.
- E. The Owner shall notify the Administrative Agent and the Municipality within three (3) business days of the filing of any petition for protection from creditors or reorganization filed by or on behalf of the Owner.

Article 4. Remedies for Breach of Affordable Housing Covenants

A breach of the Covenants will cause irreparable harm to the Administrative Agent, to the Municipality and to the public, in light of the public policies set forth in the New Jersey Fair Housing Act, the Uniform Housing Affordability Control rules found at N.J.A.C. 5:80-26, and the obligation for the provision of low and moderate-income housing.

- A. In the event of a threatened breach of any of the Covenants by the Owner, or any successor in interest of the Property, the Administrative Agent and the Municipality shall have all remedies provided at law or equity, including the right to seek injunctive relief or specific performance.
- B. Upon the occurrence of a breach of any Covenants by the Grantee, or any successor in interest or other owner of the Property, the Administrative Agent and the Municipality shall have all remedies provided at law or equity including but not limited to forfeiture, foreclosure, acceleration of all sums due under any mortgage, recouping of any funds from a sale in violation of the Covenants, diverting of rent proceeds from illegal rentals, injunctive relief to prevent further violation of said Covenants, entry on the premises, those provided under Title 5, Chapter 80, Subchapter 26 of the New Jersey Administrative Code and specific performance.

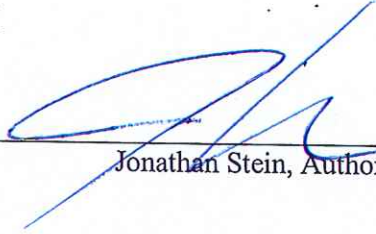
[signatures and acknowledgements on following pages]

IN WITNESS WHEREOF, the Administrative Agent and the Owner have executed this Deed Restriction in triplicate as of the date first above written.

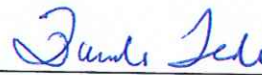
PIAZZA & ASSOCIATES, INC.

BY:  _____
Frank Piazza, Administrative Agent

RCB URBAN RENEWAL, LLC

BY:  _____
Jonathan Stein, Authorized Signatory

**APPROVED BY
BOROUGH OF BOGOTA**

BY:  _____
Mayor Daniele Fede

ACKNOWLEDGEMENTS

CORPORATE ACKNOWLEDGEMENT

STATE OF NEW JERSEY, COUNTY OF Mercer SS:

I CERTIFY that on June 20, 2024, FRANK PIAZZA, personally came before me and stated

to my satisfaction that this person:

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as President of Piazza & Associates, Inc., the entity named in this instrument; and
- (c) executed this instrument as the act of the entity named in the instrument.

Denise A. Keenan
NOTARY PUBLIC

DENISE A. KEENAN
NOTARY PUBLIC OF NEW JERSEY
Comm. # 2384728

My Commission Expires 04/16/2024

CORPORATE ACKNOWLEDGEMENT

STATE OF NEW JERSEY, COUNTY OF Union SS:

I CERTIFY that on June 11, 2024, JONATHAN STEIN, personally came before me and stated to my satisfaction that this person:

- (a) was the maker of the attached instrument;
- (b) was authorized to and did execute this instrument as Authorized Signatory of RCB Urban Renewal, LLC, the entity named in this instrument; and
- (c) executed this instrument as the act of the entity named in the instrument.

Kimberly A. Flynn-Conklin
NOTARY PUBLIC

Kimberly A Flynn-Conklin
NOTARY PUBLIC
STATE OF NEW JERSEY
MY COMMISSION EXPIRES May 23, 2026

MUNICIPAL ACKNOWLEDGEMENT

On this the 11 day of July, 2024 before me came DANIELE FEDE known and known to me to be MAYOR of the Borough of Bogota, the Municipality identified as such in the foregoing Agreement, who states that she is duly authorized to execute said Agreement on behalf of said Municipality, and that she has so executed the foregoing Agreement for the purposes stated therein

[Signature]
NOTARY PUBLIC

OFFICIAL SEAL
YENLYS FLORES-BOGARD
NOTARY PUBLIC OF NEW JERSEY
My Comm. Exp. 14, 2025



RESOLUTION # 2024-139

DATE: 06-06-2024

Table with 7 columns: COUNCIL, YES, NO, ABSENT, ABSTAIN, MOTION, SECOND. Rows include C. Carpenter, L. Kohles, P. McHale, J. Mitchell, R. Robbins, D. Vergara, and Mayor D. Fede (Tie Vote Only).

CHANGE OF ORDER

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey upon the recommendation of the Borough Engineer that the Change Order for the Contract listed below be and is hereby approved.

TITLE OF JOB: MA-23 Larch Avenue Roadway Improvements (NJDOT Funded)
CONTRACTOR: DLS Contracting Inc., 36 Montesano Road, Fairfield, NJ 07004
CHANGE ORDER No.: 1 and Final

AMOUNT OF CHANGE ORDER THIS RESOLUTION: Decrease -19.23% -\$45,410.50
AMOUNT OF CHANGE TO DATE: Decrease -19.23% -\$45,410.50

REASON FOR CHANGE: Reduction - Adjustment in Contract quantities

NEGLIA FILE NO.: BOGOMUN23.011

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

Dated: 6/6/2024

Approved: Dennis Lee Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, RMC, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a meeting held on June 6, 2024.

Dated: Clerk

I hereby certify that funds are available in the line item fund code

Certified: Treasurer



RESOLUTION # 2024-140

DATE: 06-06-2024

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)						

CLOSEOUT

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the contract for the **MA-23 Larch Avenue Roadway Improvements (NJDOT Funded)** has been completed by **DLS Contracting, Inc., 36 Montesano Road, Fairfield, NJ 07004** in accordance with the Plans and Specifications and any approved change orders, as directed by the Project Engineer. The above referenced construction is hereby accepted and final payment including retainage in the amount of \$18,212.54 is hereby approved.

This Resolution to take effect immediately.

Dated: 6/6/2024

Approved:

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, RMC, Clerk of the Borough of Bogota, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council at a meeting held June 6, 2024.

Dated:

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)						

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

CLOSED SESSION

Topic Discuss:

1. Litigation

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



RESOLUTION # 2024-141

DATE: 06-06-2024

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

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

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.

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 06-06-2024.



Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-142

DATE: 06-06-2024

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

Approving settlement for Robert Piterki v. Borough of Bogota, et al

WHEREAS, the Borough of Bogota is a defendant in a matter entitled Robert Piterki v. Borough of Bogota, et al, which was filed in the Bergen County Superior Court under Docket Number BER-L-7371-21; and,

WHEREAS, the parties have engaged in negotiations and discussions with the intent to reach a fair and equitable settlement of the above-referenced matter; and,

WHEREAS, a proposed settlement was presented by legal counsel retained by the Borough’s insurance carrier (the “JIF Appointed Attorney”) for the Council’s review and consideration; and,

WHEREAS, after careful consideration of the legal and financial implications of continuing litigation, the Borough of Bogota believes that settling the lawsuit upon the terms presented by the JIF Appointed Attorney is in the best interest of the municipality and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Borough of Bogota that:

1. The proposed settlement presented by the JIF Appointed Attorney is hereby approved.
2. The JIF Appointed Attorney is hereby authorized to prepare the settlement agreement, release of claims and any other documents required to finalize the settlement.
2. The Mayor, Borough Clerk, Borough Administrator, Borough Attorney and the JIF Appointed Attorney are hereby authorized and directed to execute any necessary documents to effectuate the aforementioned settlement.
3. This resolution shall take effect immediately.

BE IT FURTHER RESOLVED that a copy of this resolution be provided to the Borough of Bogota legal counsel and all parties involved in the lawsuit.

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 06-06-2024.


 Yenlys Flores-Bolivard, Municipal Clerk

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				



DPW/
G. Kohles

Meeting: 06-06-2024
PC24-09 Payment of Claims

DATE June 04, 24

MOTION Mitchell

SECOND Robbins

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 to 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	2,403,107.54
Total fund 04 General Capital Fund	1,371,541.20
Total fund 13 Recreation Trust Fund	2,163.00
Total fund 14 Trust Fund - Other	34,713.89
Total fund 18 Animal Control Trust Fund	244.80
Total fund 23 LIEN REDEMPTION	45,946.84
GRAND TOTAL:	3,857,717.27

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
1-2010-20-1001-000 Appropriation Control General Administration - S&W					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	5,208.33	05/28/24
Total for				5,208.33	
<u>Department Total:</u>				<u>5,208.33</u>	
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1-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
240714	06/04/24	AQUA CHILL PARSIPPANY INV# 95348; MAY '24 WATER		146.00	06/04/24
240652	05/22/24	DIAMOND ROCK SPRING MAY/JUNE/JULY UNIT RENTAL		61.00	06/04/24
Total for				207.00	
<u>Department Total:</u>				<u>207.00</u>	
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1-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
240300	03/05/24	MILLENNIUM STRATEGIES MAY 2024 GRANT WRITING SRVCS		3,000.00	06/04/24
Total for				3,000.00	
<u>Department Total:</u>				<u>3,000.00</u>	
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1-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	1,541.65	05/28/24
Total for				1,541.65	
<u>Department Total:</u>				<u>1,541.65</u>	
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1-2010-20-1102-000 Appropriation Control Mayor & Council - O/E Other					
240490	04/26/24	SUSAN D. GRAY INV# 241003; SOLID BRASS KEY		63.26	06/04/24
Total for				63.26	
<u>Department Total:</u>				<u>63.26</u>	
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1-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	6,677.60	05/28/24
Total for				6,677.60	
<u>Department Total:</u>				<u>6,677.60</u>	
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1-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
240704	06/04/24	GABRIELLA PEREZ	ELECTION TRAINING	337.50	06/04/24
240624	05/15/24	GANNETT MEDIA CORP	VARIOUS ORDINANCES	95.98	06/04/24
240721	06/04/24	JAMES MOORE	REIMBURSEMENT; BAGELS	134.66	06/04/24
240623	05/15/24	NJ ADVANCE MEDIA	INV# 1620705; ORDINANCE ADOP	57.62	06/04/24
240699	05/30/24	STAPLES ADVANTAGE	6002248348; SUPPLIES FOR	65.52	06/04/24
Total for				691.28	
<u>Department Total:</u>				<u>691.28</u>	
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1-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	768.47	05/28/24
Total for				768.47	
<u>Department Total:</u>				<u>768.47</u>	
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1-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
240713	06/04/24	BATTAGLIA ASSOCIATES, INV# BO-2024-05; MAY '24		11,450.00	06/04/24
Total for				11,450.00	
<hr/>					
1-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
240660	05/20/24	ACTION DATA SERVICES	DEMAND DEBIT - 05/20/2024	536.38	05/20/24

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
240717	06/04/24	ACTION DATA SERVICES	DEMAND DEBIT - 06/04/2024	733.51	06/04/24
Total for				1,269.89	
<u>Department Total:</u>				<u>12,719.89</u>	
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1-2010-20-1352-000 Appropriation Control Audit Services - O/E Other					
240617	05/14/24	LERCH, VINCI & BLISS, 40873; AFS & BUDGE PREP		9,785.00	06/04/24
Total for				9,785.00	
<u>Department Total:</u>				<u>9,785.00</u>	
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1-2010-20-1402-001 Appropriation Control Data Processing - O/E					
240674	05/28/24	TRI-STATE TECHNICAL	43401 & 43556; UPGRADE COMP	1,840.00	06/04/24
Total for				1,840.00	
<u>Department Total:</u>				<u>1,840.00</u>	
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1-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	454.33	05/28/24
Total for				454.33	
<u>Department Total:</u>				<u>454.33</u>	
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1-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
240713	06/04/24	BATTAGLIA ASSOCIATES, INV# BO-2024-05; MAY '24		7,400.00	06/04/24
Total for				7,400.00	
<u>Department Total:</u>				<u>7,400.00</u>	
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1-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	726.17	05/28/24
Total for				726.17	
<u>Department Total:</u>				<u>726.17</u>	
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1-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
240084	01/29/24	BOGGIA & BOGGIA, LLC	MAY 2024 RETAINER MUNICIPAL	6,500.00	06/04/24
Total for				6,500.00	
<u>Department Total:</u>				<u>6,500.00</u>	
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1-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	166.67	05/28/24
Total for				166.67	
<u>Department Total:</u>				<u>166.67</u>	
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1-2010-21-1802-001 Appropriation Control Planning/Zoning Board - O/E					
240629	05/16/24	PHILLIPS PREISS	39186; REVIEW APPRAISAL 164	160.00	06/04/24
Total for				160.00	
<u>Department Total:</u>				<u>160.00</u>	
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1-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	5,301.72	05/28/24
Total for				5,301.72	
<u>Department Total:</u>				<u>5,301.72</u>	
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1-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	1,732.50	05/28/24
Total for				1,732.50	

<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 Property Maintenance -</u>		<u>1,732.50</u>	
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1-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
240692	05/30/24	RELIANCE STANDARD LIFE	JUNE 2024 EMPLOYEE INSURANCE	280.94	05/30/24
<u>Total for</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>280.94</u>	
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1-2010-23-2202-092		Appropriation Control Group Insurance - O/E Medical			
240720	06/04/24	SHBP - STATE PENSIONS	EE HEALTH BENEFITS JUNE 2024	79,864.65	06/04/24
<u>Total for</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>79,864.65</u>	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>80,145.59</u>	
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1-2010-25-2401-000		Appropriation Control Police - S&W Regular			
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	73,485.46	05/28/24
<u>Total for</u>		<u>Appropriation Control Police - S&W Regular</u>		<u>73,485.46</u>	
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1-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	12,249.55	05/28/24
<u>Total for</u>		<u>Appropriation Control Police - S&W Overtime</u>		<u>12,249.55</u>	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>85,735.01</u>	
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1-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
240632	05/16/24	DRAGER INC.	QUOTE 136292580; ALCOTEST	254.90	06/04/24
240504	04/26/24	STALKER RADAR	QUOTE# 2087121; RADAR MOUNTS	615.00	06/04/24
<u>Total for</u>		<u>Appropriation Control Police - O/E Equipment</u>		<u>869.90</u>	
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1-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
240652	05/22/24	DIAMOND ROCK SPRING	MAY/JUNE/JULY UNIT RENTAL	61.00	06/04/24
<u>Total for</u>		<u>Appropriation Control Police - O/E Office</u>		<u>61.00</u>	
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1-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
240691	05/30/24	NJ MOTOR VEHICLE	TITLE & REG. FEE	-60.00	05/30/24
240691	05/30/24	NJ MOTOR VEHICLE	TITLE & REG. FEE	0.00	05/30/24
240691	05/30/24	NJ MOTOR VEHICLE	TITLE & REG. FEE	60.00	05/30/24
240691	05/30/24	NJ MOTOR VEHICLE	TITLE & REG. FEE	60.00	05/30/24
240691	05/30/24	NJ MOTOR VEHICLE	TITLE & REG. FEE	60.00	05/30/24
<u>Total for</u>		<u>Appropriation Control Police - O/E Vehicle</u>		<u>120.00</u>	
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1-2010-25-2402-008		Appropriation Control Police - O/E Special Services			
240502	04/26/24	D & E UNIFORMS	INV# BPD1071 & PRPD21143	589.00	06/04/24
240668	05/24/24	TROPICANA HOTEL	2024 POLICE SECURITY EXPO	266.00	05/30/24
<u>Total for</u>		<u>Appropriation Control Police - O/E Special</u>		<u>855.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>1,905.90</u>	
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1-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary &			
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	4,329.49	05/28/24
<u>Total for</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>4,329.49</u>	
<u>Department Total:</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>4,329.49</u>	
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1-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W			
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	11,813.06	05/28/24
<u>Total for</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>11,813.06</u>	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>11,813.06</u>	

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
1-2010-25-2552-001		Appropriation Control	Fire - O/E Other Expenses		
240614	05/14/24	ALEX BREUSS	REIMBURSEMENT; CARBONLESS	121.55	06/04/24
240659	05/23/24	FIRE & SAFETY SERVICES	INV #SI24-0652; JIF CLAIM;	13,762.53	06/04/24
240613	05/14/24	PENGUIN MANAGEMENT,	INV# 78829; UPGRADING	240.00	06/04/24
240655	05/22/24	TECHNICAL FIRE	INV# 7784; FIRE DEPT ANNUAL	1,200.00	06/04/24
total for		Appropriation Control	Fire - O/E Other	15,324.08	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Fire - O/E</u>	<u>15,324.08</u>	
1-2010-25-2651-000		Appropriation Control	Uniform Fire Safety - S&W Salary &		
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	2,264.58	05/28/24
total for		Appropriation Control	Uniform Fire Safety -	2,264.58	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Uniform Fire Safety -</u>	<u>2,264.58</u>	
1-2010-25-2652-002		Appropriation Control	Uniform Fire Safety - O/E Fire		
240642	05/22/24	VEOLIA WATER NEW	APRIL-MAY WATER CHARGES	0.00	05/22/24
240642	05/22/24	VEOLIA WATER NEW	APRIL-MAY WATER CHARGES	5,889.32	05/22/24
total for		Appropriation Control	Uniform Fire Safety -	5,889.32	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Uniform Fire Safety -</u>	<u>5,889.32</u>	
1-2010-26-2901-000		Appropriation Control	DPW - S&W Regular		
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	29,114.47	05/28/24
total for		Appropriation Control	DPW - S&W Regular	29,114.47	
1-2010-26-2901-002		Appropriation Control	DPW - S&W Overtime		
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	1,003.38	05/28/24
total for		Appropriation Control	DPW - S&W Overtime	1,003.38	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>DPW - S&W</u>	<u>30,117.85</u>	
1-2010-26-2902-002		Appropriation Control	DPW - O/E Miscellaneous		
240679	05/28/24	HOME DEPOT CREDIT	VARIOUS INVOICES; SUPPLIES	981.90	06/04/24
total for		Appropriation Control	DPW - O/E Miscellaneous	981.90	
1-2010-26-2902-003		Appropriation Control	DPW - O/E Vehicle Repairs &		
240676	05/28/24	46 TRUCK REPAIR INC.	WORK ORDER 60641; SERVICE ON	599.00	06/04/24
240524	04/29/24	FOLEY INC	INV# 0309682; NEW MIRROR FOR	85.68	06/04/24
total for		Appropriation Control	DPW - O/E Vehicle	684.68	
1-2010-26-2902-007		Appropriation Control	DPW - O/E Office Supplies		
240652	05/22/24	DIAMOND ROCK SPRING	MAY/JUNE/JULY UNIT RENTAL	58.00	06/04/24
240681	05/28/24	DIAMOND ROCK SPRING	258487; WATER	30.00	06/04/24
total for		Appropriation Control	DPW - O/E Office	88.00	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>DPW - O/E</u>	<u>1,754.58</u>	
1-2010-26-3001-000		Appropriation Control	Shade Tree - S&W Salary & Wages		
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	160.98	05/28/24
total for		Appropriation Control	Shade Tree - S&W Salary	160.98	
<u>Department Total:</u>		<u>Appropriation Control</u>	<u>Shade Tree - S&W</u>	<u>160.98</u>	
1-2010-26-3002-000		Appropriation Control	Shade Tree - O/E Other Expenses		
240636	05/21/24	DANIELE FEDE	REIMBURSEMENT FOR ARBOR DAY	34.00	06/04/24
total for		Appropriation Control	Shade Tree - O/E Other	34.00	

<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 - O/E</u>		<u>34.00</u>	
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1-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
240633	05/20/24	AMY GUFERT	REIMBURSEMENT FOR SEWER	1,939.29	06/04/24
240693	05/30/24	ATZ WOODWORKING	LABOR & CONSTRUCTION OF	1,100.00	06/04/24
240683	05/28/24	BERGEN FENCE	2745; REPAIR FENCE AT SWIM	1,498.00	06/04/24
240673	05/28/24	COOPER PEST SOLUTIONS	2054826; PEST TREATMENT DPW	121.92	06/04/24
240675	05/28/24	GATES FLAG & BANNER	218186; US FLAG FOR PETRIK	105.25	06/04/24
240684	05/28/24	QUALITY COOLING CORP	INV #2024-109-111; REPAIR	1,325.00	06/04/24
240637	05/21/24	TREASURER STATE OF NJ	240450510; ENVIRONMENTAL	2,000.00	06/04/24
240641	05/22/24	VERIZON	MAY 2024 DPW ALARM LINE	73.46	05/22/24
<u>Total for</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>8,162.92</u>	
<u>Department Total:</u>		<u>Appropriation Control Buildings & Grounds -</u>		<u>8,162.92</u>	
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1-2010-27-3302-001 Appropriation Control Board of Health - O/E Contract					
240643	05/22/24	MID-BERGEN REGIONAL	INV# 2024-Q2-31; HEALTH	9,229.00	06/04/24
<u>Total for</u>		<u>Appropriation Control Board of Health - O/E</u>		<u>9,229.00</u>	
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1-2010-27-3302-002 Appropriation Control Board of Health - O/E Other					
240603	05/13/24	RR DONNELLEY	REG-42B 500/PK & REG 42A	213.00	06/04/24
<u>Total for</u>		<u>Appropriation Control Board of Health - O/E</u>		<u>213.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Board of Health - O/E</u>		<u>9,442.00</u>	
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1-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
240690	05/30/24	AGETINA GEGA, LLC	LUNCH FOR SR MEETING	218.00	06/04/24
240688	05/30/24	SGJR ENTERPRISES LLC	VOID	0.00	06/04/24
<u>Total for</u>		<u>Appropriation Control Seniors - O/E</u>		<u>218.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Seniors - O/E</u>		<u>218.00</u>	
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1-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	4,941.67	05/28/24
<u>Total for</u>		<u>Appropriation Control Recreation Services -</u>		<u>4,941.67</u>	
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>4,941.67</u>	
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1-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
240672	05/28/24	COOPER PEST SOLUTIONS	2054828; PEST TREATMENT REC	58.41	06/04/24
240648	05/22/24	COSTCO BUSINESS CENTER	STERNO/BAGS/TP	338.45	06/04/24
240652	05/22/24	DIAMOND ROCK SPRING	MAY/JUNE/JULY UNIT RENTAL	58.00	06/04/24
240670	05/24/24	LITHOTONE CO.	INV# 1450; REC BUSINESS	30.00	06/04/24
240222	02/26/24	SAL STAMILLA	MAY FIELD MAINTENANCE	150.00	06/04/24
240645	05/22/24	UNITED SITE SERVICES	INV# 4391355	452.00	06/04/24
240646	05/22/24	UNITED SITE SERVICES	INV# 4500961	393.68	06/04/24
240647	05/22/24	UNITED SITE SERVICES	INV# 4500962	452.00	06/04/24
<u>Total for</u>		<u>Appropriation Control Recreation Services -</u>		<u>1,932.54</u>	
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1-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
240650	05/22/24	INSERRA SUPERMARKETS	INV# 01340217727; SUPPLIES	48.94	06/04/24
240649	05/22/24	JAMES MOORE	.REIMBURSEMENT; BAGELS FOR	36.00	06/04/24
<u>Total for</u>		<u>Appropriation Control Recreation Services -</u>		<u>84.94</u>	

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<u>Department Total:</u>		<u>Appropriation Control Recreation Services -</u>		<u>2,017.48</u>	
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1-2010-28-3703-001	Appropriation Control Celebration of Public Events				
240666	05/24/24	BOGOTA HIGH SCHOOL	2024 MEMORIAL DAY PARADE	950.00	05/24/24
240665	05/24/24	JOHN DUKE BAND	2024 MEMORIAL DAY PARADE	1,500.00	05/24/24
240667	05/24/24	PALISADE PARK FIRE	2024 MEMORIAL DAY PARADE	1,500.00	05/24/24
Total for		Appropriation Control Celebration of Public		3,950.00	
<u>Department Total:</u>		<u>Appropriation Control Celebration of Public</u>		<u>3,950.00</u>	
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1-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	10,016.33	05/28/24
Total for		Appropriation Control Free Public Library -		10,016.33	
<u>Department Total:</u>		<u>Appropriation Control Free Public Library -</u>		<u>10,016.33</u>	
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1-2010-31-4402-001	Appropriation Control Telephone SPECTROTEL #320604				
240640	05/22/24	BULLSEYE TELECOM, INC	MAY-JUNE PHONE CHARGES	1,521.18	05/22/24
Total for		Appropriation Control Telephone SPECTROTEL		1,521.18	
<hr/>					
1-2010-31-4402-004	Appropriation Control Telephone Verizon - Main				
240705	06/04/24	VERIZON	ACCOUNT#	289.00	06/04/24
Total for		Appropriation Control Telephone Verizon - Main		289.00	
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1-2010-31-4402-006	Appropriation Control Telephone Internet - Verizon				
240706	06/04/24	VERIZON WIRELESS	ACCT# 282164140-00001;	1,249.78	06/04/24
Total for		Appropriation Control Telephone Internet -		1,249.78	
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1-2010-31-4402-025	Appropriation Control Telephone CABLEVISION - WEATHER				
240639	05/22/24	OPTIMUM	MAY 2024 CABLE/ISP CHARGES	238.90	05/22/24
Total for		Appropriation Control Telephone CABLEVISION -		238.90	
<u>Department Total:</u>		<u>Appropriation Control Telephone</u>		<u>3,298.86</u>	
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1-2010-31-4452-000	Appropriation Control Water Miscellaneous				
240642	05/22/24	VEOLIA WATER NEW	APRIL-MAY WATER CHARGES	196.48	05/22/24
Total for		Appropriation Control Water Miscellaneous		196.48	
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1-2010-31-4452-001	Appropriation Control Water Meter #88306893 - 7 E Fort				
240642	05/22/24	VEOLIA WATER NEW	APRIL-MAY WATER CHARGES	280.60	05/22/24
Total for		Appropriation Control Water Meter #88306893 -		280.60	
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1-2010-31-4452-002	Appropriation Control Water Meter #88505411 - 69 Main St				
240642	05/22/24	VEOLIA WATER NEW	APRIL-MAY WATER CHARGES	33.92	05/22/24
Total for		Appropriation Control Water Meter #88505411 -		33.92	
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1-2010-31-4452-003	Appropriation Control Water Meter #88228191 - 63 W Broad				
240642	05/22/24	VEOLIA WATER NEW	APRIL-MAY WATER CHARGES	147.15	05/22/24
Total for		Appropriation Control Water Meter #88228191 -		147.15	
<hr/>					
1-2010-31-4452-004	Appropriation Control Water Meter #88417708 - Cypress				
240642	05/22/24	VEOLIA WATER NEW	APRIL-MAY WATER CHARGES	116.35	05/22/24
Total for		Appropriation Control Water Meter #88417708 -		116.35	
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1-2010-31-4452-005	Appropriation Control Water Meter #88227215 - Library				
240642	05/22/24	VEOLIA WATER NEW	APRIL-MAY WATER CHARGES	132.90	05/22/24
Total for		Appropriation Control Water Meter #88227215 -		132.90	
<hr/>					
1-2010-31-4452-007	Appropriation Control Water Meter #88228192 - Rec Bldg				

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240642	05/22/24	VEOLIA WATER NEW	APRIL-MAY WATER CHARGES	123.40	05/22/24
total for		Appropriation Control Water Meter #88228192 -		123.40	
1-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
240642	05/22/24	VEOLIA WATER NEW	APRIL-MAY WATER CHARGES	64.14	05/22/24
total for		Appropriation Control Water Meter #88305041 -		64.14	
<u>apartment Total:</u>		<u>Appropriation Control Water</u>		<u>1,094.94</u>	
1-2010-31-4602-002 Appropriation Control Gasoline Police					
240653	05/22/24	WEX BANK	INV# 96276135 & 96933280	267.46	06/04/24
total for		Appropriation Control Gasoline Police		267.46	
1-2010-31-4602-004 Appropriation Control Gasoline Rescue					
240653	05/22/24	WEX BANK	INV# 96276135 & 96933280	267.47	06/04/24
total for		Appropriation Control Gasoline Rescue		267.47	
<u>apartment Total:</u>		<u>Appropriation Control Gasoline</u>		<u>534.93</u>	
1-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10					
240671	05/28/24	BCUA [SEWER CHARGES]	INV# 2948; APRIL '24 SOLID	29,571.45	06/04/24
total for		Appropriation Control Solid Waste Disposal		29,571.45	
1-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
240682	05/28/24	ATLANTIC COAST	INV126092; MIXED	2,440.33	06/04/24
240685	05/28/24	ENVIRONMENTAL RENEWAL,330402, 330508, 330440;		1,781.75	06/04/24
240686	05/28/24	ENVIRONMENTAL RENEWAL,330211,330210,330272,330281;		1,219.06	06/04/24
total for		Appropriation Control Solid Waste Disposal		5,441.14	
<u>apartment Total:</u>		<u>Appropriation Control Solid Waste Disposal</u>		<u>35,012.59</u>	
1-2010-36-4722-000 Appropriation Control Social Security System					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	8,576.06	05/28/24
total for		Appropriation Control Social Security System		8,576.06	
<u>apartment Total:</u>		<u>Appropriation Control Social Security System</u>		<u>8,576.06</u>	
1-2010-36-4730-000 Appropriation Control DCRP					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	0.00	05/28/24
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	123.39	05/28/24
total for		Appropriation Control DCRP		123.39	
<u>apartment Total:</u>		<u>Appropriation Control DCRP</u>		<u>123.39</u>	
1-2010-36-4762-000 Appropriation Control LOSAP					
240627	05/16/24	LINCOLN FINANCIAL	2023 LOSAP CONTRIBUTION	41,871.65	06/04/24
total for		Appropriation Control LOSAP		41,871.65	
<u>apartment Total:</u>		<u>Appropriation Control LOSAP</u>		<u>41,871.65</u>	
1-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	3,447.50	05/28/24
total for		Appropriation Control Bogota BOE - SLEO S&W		3,447.50	
<u>apartment Total:</u>		<u>Appropriation Control Bogota BOE - SLEO S&W</u>		<u>3,447.50</u>	
1-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	1,378.72	05/28/24
total for		Appropriation Control Municipal Court - S&W		1,378.72	

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<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>1,378.72</u>	
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1-2010-45-9302-003		Appropriation Control Serial Bond - Interest 2012 12-01			
240718	06/03/24	DEPOSITORY TRUST	2024 BOND INTEREST DUE	8,800.00	06/03/24
<u>Total for</u>		<u>Appropriation Control Serial Bond - Interest</u>		<u>8,800.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Serial Bond - Interest</u>		<u>8,800.00</u>	
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1-2030-25-2402-006		APPROPRIATION RESERVES Police - O/E Uniforms			
240054	01/24/24	D & E UNIFORMS	VOID	0.00	05/16/24
<u>Total for</u>		<u>APPROPRIATION RESERVES Police - O/E Uniforms</u>		<u>0.00</u>	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES Police - O/E</u>		<u>0.00</u>	
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1-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
240719	06/04/24	BOGOTA BOARD OF	JUNE 2024 SCHOOL TAXES	1,346,465.50	06/04/24
<u>Total for</u>		<u>Local School Taxes Payable Local School Taxes</u>		<u>1,346,465.50</u>	
<u>Department Total:</u>		<u>Local School Taxes Payable Local School Taxes</u>		<u>1,346,465.50</u>	
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1-2080-55-0000-000		County Taxes Payable County Taxes Payable			
240621	05/15/24	COUNTY OF BERGEN,	2ND QTR 2024 COUNTY TAXES	581,125.31	05/15/24
<u>Total for</u>		<u>County Taxes Payable County Taxes Payable</u>		<u>581,125.31</u>	
<u>Department Total:</u>		<u>County Taxes Payable County Taxes Payable</u>		<u>581,125.31</u>	
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1-2110-55-0000-000		County Open Space Tax Payable County Open Space Tax			
240622	05/15/24	COUNTY OPEN SPACE	2ND QTR 2024 COUNTY OPEN	25,431.00	05/15/24
<u>Total for</u>		<u>County Open Space Tax Payable County Open</u>		<u>25,431.00</u>	
<u>Department Total:</u>		<u>County Open Space Tax Payable County Open</u>		<u>25,431.00</u>	
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1-2710-55-0000-001		Due State of NJ Due State of NJ Health Fees			
240625	05/15/24	TREASURER, STATE OF NJAN,	FEB, MARCH 2024	300.00	06/04/24
<u>Total for</u>		<u>Due State of NJ Due State of NJ Health Fees</u>		<u>300.00</u>	
<u>Department Total:</u>		<u>Due State of NJ Due State of NJ</u>		<u>300.00</u>	
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1-2800- - -		RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD			
240716	06/03/24	MERCHANT SERVICE FEES DEMAND DEBIT -	06/03/2024	2,195.18	06/03/24
240715	06/04/24	MERCHANT SERVICE FEES DEMAND DEBIT -	06/04/2024	22.70	06/04/24
<u>Total for</u>		<u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>		<u>2,217.88</u>	
<u>Department Total:</u>		<u>RESERVE FOR CREDIT CARD FEES RESERVE FOR</u>		<u>2,217.88</u>	
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1-G300-13-1000-023		APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2023			
240630	05/16/24	BOGOTA HIGH SCHOOL	BACSA; SADIE HAWKINS DANCE	262.50	06/04/24
<u>Total for</u>		<u>APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2023</u>		<u>262.50</u>	
<u>Department Total:</u>		<u>APPROPRIATED GRANTS MUNICIPAL ALLIANCE</u>		<u>262.50</u>	
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4-2150-55-1569-002		Improvement Authorizations 1569 - Aerial Ladder Truck			
211179	11/15/21	ABSOLUTE FIRE	E-ONE CYCLONE HR-100 AERIAL	1,246,186.00	06/04/24
<u>Total for</u>		<u>Improvement Authorizations 1569 - Aerial Ladder</u>		<u>1,246,186.00</u>	
<u>Department Total:</u>		<u>Improvement Authorizations 1569 - Aerial Ladder</u>		<u>1,246,186.00</u>	
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4-2150-55-1598-001		Improvement Authorizations 1598 - Var. Cap. Impvts DPW			
230877	06/29/23	HUDSON COUNTY MOTORS	2024 WESTERN STAR CHASSIS	125,355.20	05/16/24
<u>Total for</u>		<u>Improvement Authorizations 1598 - Var. Cap.</u>		<u>125,355.20</u>	
<u>Department Total:</u>		<u>Improvement Authorizations 1598 - Var. Cap.</u>		<u>125,355.20</u>	

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3-2870-00-0000-000 Football					
240626	05/15/24	PHILIP CONTE	REIMBURSEMENT; B-GROUND CHK	15.00	06/04/24
<u>total for</u>				15.00	
<u>Department Total:</u>				15.00	
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3-2880-00-0000-000 Summer Day Camp					
240669	05/24/24	BOGOTA BOARD OF	INV# 5V0002; BUS FOR 7 CAMP	840.00	06/04/24
240634	05/20/24	COUNTY OF ESSEX	ADULT/CHILD TICKETS CAMP	564.00	06/04/24
<u>total for</u>				1,404.00	
<u>Department Total:</u>				1,404.00	
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3-2930-00-0000-000 Twirling					
240638	05/21/24	NEW JERSEY TWIRLING	TEAM MEMBERSHIP/MRCH	494.00	06/04/24
240651	05/22/24	NJ STATE BATON COUNCI	STATE CHAMP/FESTIVAL OF	250.00	06/04/24
<u>total for</u>				744.00	
<u>Department Total:</u>				744.00	
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3-2990-00-0000-000 General					
3039166	11/16/16	RILEIGH'S	VOID	0.00	05/16/24
<u>total for</u>				0.00	
<u>Department Total:</u>				0.00	
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4-0005-00-0005-062 Outside Police Employment Fees					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	0.00	05/28/24
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	33,840.00	05/28/24
<u>total for</u>				33,840.00	
<u>Department Total:</u>				33,840.00	
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4-2860- - - POAA					
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	0.00	05/28/24
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	0.00	05/28/24
240722	05/28/24	BOROUGH OF BOGOTA	2024-05-30 PR	750.00	05/28/24
<u>total for</u>				750.00	
<u>Department Total:</u>				750.00	
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4-2868- - - Community Garden					
240635	05/21/24	DANIELE FEDE	REIMBURSEMENT FOR GARDEN	123.89	06/04/24
<u>total for</u>				123.89	
<u>Department Total:</u>				123.89	
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8-2860-56-8520-001 Due State of NJ Due State of NJ					
230449	03/30/23	NJ Dept of Health	FEBRUARY 2023 DOG REPORT	49.20	06/04/24
230450	03/30/23	NJ Dept of Health	MARCH 2023 DOG REPORT	66.60	06/04/24
231103	08/16/23	NJ Dept of Health	MAY, JUNE, & JULY '23 DOG	26.40	06/04/24
231494	11/21/23	NJ Dept of Health	SEPT & OCT '23 DOG REPORTS	0.00	06/04/24
231494	11/21/23	NJ Dept of Health	SEPT & OCT '23 DOG REPORTS	24.60	06/04/24
240421	04/03/24	NJ Dept of Health	FEBRUARY 2024 DOG LIC REPORT	61.80	06/04/24
240607	05/13/24	NJ Dept of Health	APRIL 2024 DOG LIC REPORT	16.20	06/04/24
<u>total for</u>				244.80	

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<u>Department Total:</u>		Due State of NJ Due State of NJ		244.80	
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3-2000-00-1000-			RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		
240644	05/22/24	FUNDPALITY II, LLC	CERT# 21-011; B103 L8	25,900.00	05/22/24
<u>Department Total:</u>		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		25,900.00	
<u>Department Total:</u>		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		25,900.00	
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3-2000-00-2000-			RESERVE FOR EXPENDITURES TAX TITLE LIENS		
240644	05/22/24	FUNDPALITY II, LLC	CERT# 21-011; B103 L8	0.00	05/22/24
240644	05/22/24	FUNDPALITY II, LLC	CERT# 21-011; B103 L8	20,046.84	05/22/24
<u>Department Total:</u>		RESERVE FOR EXPENDITURES TAX TITLE LIENS		20,046.84	
<u>Department Total:</u>		RESERVE FOR EXPENDITURES TAX TITLE LIENS		20,046.84	