



In God We Trust

Agenda
Open Session

November 9, 2023
7:00pm

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

PLEASE TAKE NOTICE THAT in accordance with the Open Meeting Act, N.J.S.A. 10:4-1, et seq the notice for this meeting's time, date, location, and agenda fulfills the requirements. The Borough of Bogota will hold a Public Meeting at 7:00 p.m. on Thursday, November 9, 2023 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603 and will also be held remotely. Please click the link below to Join Zoom Meeting:

<https://us02web.zoom.us/j/88397477141>

Meeting ID: 883 9747 7141

One tap mobile

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Dial by your location

+1 929 205 6099 US (New York)

Salute to the Flag

ROLL CALL OF 2023 COUNCIL

Mayor Kelemen

Council President Carpenter

Councilwoman Granquist

Councilman McHale

Councilman Mitchell

Councilwoman Murphy

Councilman Robbins

Also Attending:

Borough Administrator Hynes

Borough Attorney Betesh

Borough Clerk Yenlys Flores-Bolivard

CITIZEN REMARKS

One five (5) minute time limit per person

DISCUSSION

1. 2022 Best Practices
2. Recreation Director Selection
3. Lieutenant Promotion

ORDINANCE INTRODUCTION

Ordinance 1608 – Bond Ordinance to Authorize the Acquisition of Real Property for Municipal Purposes

Ordinance 1609 – Amendment to Chapter 23 - Police Department Line of Authority

Ordinance 1610 – Amendment to Chapter 21B - Stormwater Control

PUBLIC HEARING AND ADOPTION OF ORDINANCE

Ordinance 1607 – Amendment to Chapter 9 of the Bogota Code. Entitled “Building and Housing” Lead Paint Inspections.

CONSENT AGENDA

Resolutions

2023-198 Authorizing the advertisement of RFQs for 2024

2023-199 Agreement for Professional Services - James Street CDBG Funded 2023

2023-200 Chapter 159 – Distracted Driving Grant

2023-201 Chapter 159 – Sustainable Jersey Energy Efficiency Strat Up Grant

2023-202 Requesting Change in Title, Text, or Amount of Appropriation

2023-203 Cancel Certain Grant Balances

2023-204 Capital Budget Amendment

2023-205 Change Order for Ridgefield Avenue Roadway Improvements (CDBG Funded)

2023-206 Contract Closeout for Ridgefield Avenue Roadway Improvements (CDBG Funded)

2023-207 Change Order for the Palisade Avenue (NJDOT Funded) and Linwood Avenue (CDBG Funded) Roadway Improvements

2023-208 Contract Closeout for Palisade Avenue (NJDOT Funded) and Linwood Avenue (CDBG Funded) Roadway Improvements

2023-209 Authorizing the Employment Term Sheet Between the Borough of Bogota and the

Bogota Police Dispatchers For the Period January 1, 2024 through December 31, 2026

2023-210 Person-to-Person and Place-to-Place Liquor License Transfer (From Buddy's Place to Tohil Mexican Bistro)

2023-211 Award of Contract - West End Avenue Roadway Improvements (CDBG Funded)

2023-212 Authorizing New Jersey Department of Community Affairs (DCA) - Rescue Plan Firefighter Grant FY2024 Application

2023-213 Assign lead paint inspector - Peter Faller

2023-214 Approving Settlement of Buddy's Place Lawsuit entitled "Joseph Marante, *et al v. Borough of Bogota, et al.*"

Resolution to be Voted on Separately

PC23-19 Payment of Claims

APPROVALS

None

2ND CITIZEN REMARKS

One five (5) minute time limit per person

REPORTS

Five (5) minute time limit

Mayor Kelemen
Council President Carpenter
Councilwoman Granquist
Councilman McHale
Councilman Mitchell
Councilwoman Murphy
Councilman Robbins
Administrator Hynes
Borough Attorney Betesh
Borough Clerk Flores-Bolivard

CLOSED SESSION

None

ADJOURNMENT

Agenda is subject to change

NEXT COUNCIL MEETINGS

Thursday beginning at 7:00 pm in the Council Chambers of 375 Larch Ave, Bogota NJ 07055 and in Zoom unless otherwise noted and /or advertised:

<i>Work Session</i> <i>December 7, 2023</i>	<i>Regular Mayor and Council Meeting</i> <i>December 21, 2023</i>
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Council meeting dates are subject to change

GENERAL INFORMATION:

November 11

Veterans Day

November 13

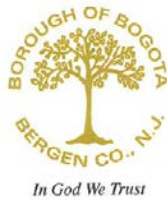
Closed in observance of Veterans Day

November 23

Thanksgiving Day

November 23 & 24

Thanksgiving Day and the day after Thanksgiving



BOROUGH OF BOGOTA

INTRODUCTION OF ORDINANCE 1608

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR MUNICIPAL PURPOSES IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$330,000 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, New Jersey, as follows:

Section 1. The Borough of Bogota, in the County of Bergen, New Jersey (the "Borough") is hereby authorized to acquire real property (including an existing structure) for municipal purposes in, by and for the Borough. Said improvement shall include real estate transaction expenses, environmental testing, installation of site protection fencing and all work, materials and appurtenances necessary and suitable therefor. The property to be acquired has a street address of 13 E. Fort Lee Road and is designated as Block 41, Lot 9 on the Tax Assessment Map of the Borough.

Section 2. The sum of \$330,000 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 and the down payment appropriated by this ordinance. Said



improvement shall be made as a general improvement and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that (1) the making of such improvement is not a current expense of said Borough, and (2) it is necessary to finance said purpose by the issuance of obligations of said Borough pursuant to the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law"), and (3) the estimated cost of said purpose is \$330,000, and (4) \$16,000 of said sum is to be provided by the down payment hereinafter appropriated to finance said purpose, and (5) the estimated maximum amount of bonds or notes necessary to be issued for said purpose is \$314,000, and (6) the cost of such purpose, as hereinbefore stated, includes the aggregate amount of \$30,000 which is estimated to be necessary to finance the cost of such purpose, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 4. It is hereby determined and stated that moneys exceeding \$16,000, 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 purpose. The sum of \$16,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.



Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$314,000 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 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$314,000 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 7. 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 notes

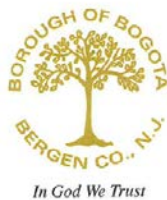


shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized to execute said notes and to issue said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 8. It is hereby determined and declared that the period of usefulness of said purpose, according to its reasonable life, is a period of forty years computed from the date of said bonds.

Section 9. 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 \$314,000 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 10. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purpose, shall be applied to the payment of the



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

Section 11. 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 12. The Borough intends to issue the bonds or notes to finance the cost of the improvement described in Section 1 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 13. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.



Section 14. This ordinance shall take effect twenty days after the first publication thereof after final passage.

ADOPTION

Introduction approved: November 9, 2023

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter						
Councilwoman Granquist						
Councilman McHale						
Councilman Mitchell						
Councilwoman Murphy						
Councilman Robbins						

✓

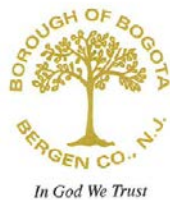
ATTEST:

APPROVED:

Borough Clerk

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 introduced by the Borough of Bogota at a meeting held on November 9, 2023.



BOROUGH OF BOGOTA

INTRODUCTION OF ORDINANCE 1609

AN ORDINANCE AMENDING CHAPTER 23 OF THE BOGOTA MUNICIPAL CODE, ENTITLED "POLICE DEPARTMENT"

POLICE DEPARTMENT LINE OF AUTHORITY

WHEREAS, Chapter 23 of the Bogota Municipal Code sets forth the administrative rules and regulations for the Bogota Police Department; and,

WHEREAS, this chapter currently permits no more than a total of twelve (12) patrol officers within the Bogota Police Department; and,

WHEREAS, the Mayor and Council wish to revise this section to allow for a total of thirteen (13) patrol officers within the Bogota Police Department.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 23 of the Bogota Municipal Code is hereby amended, revised, and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 23-1.4, ENTITLED "MEMBERS OF THE POLICE DEPARTMENT AND LINE OF AUTHORITY"

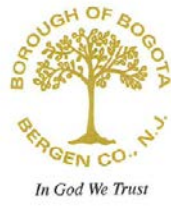
Section 23-1.4, entitled "Members of the Police Department and Line of Authority" is hereby amended, revised, and supplemented as follows:

23-1.4 Members of the Police Department and Line of Authority.

- a. The police department shall consist of the following: not more than one (1) chief of police, not more than one (1) captain, not more than one (1) lieutenant, not more than five (5) sergeants, and not more than *thirteen (13)* patrol officers. Three (3) of the department's officers shall be members of the detective bureau.
- b. The line of authority and relative rank of the police department shall be in the following order beginning with the highest rank: chief, captain, lieutenant, sergeant, and patrol officer.

SECTION 2: SEVERABILITY.

If any section, subsection, sentence, clause, phrase or portion of this ordinance is



for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent, and such holding shall not effect the validity of the remaining portions hereof.

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.

ADOPTION

Introduction approved: November 9, 2023

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter						
Councilwoman Granquist						
Councilman McHale						
Councilman Mitchell						
Councilwoman Murphy						
Councilman Robbins						

✓

ATTEST:

APPROVED:

Borough Clerk

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 introduced by the Borough of Bogota at a meeting held on November 9, 2023.



BOROUGH OF BOGOTA

INTRODUCTION OF ORDINANCE 1610

AN ORDINANCE AMENDING CHAPTER 21B OF THE MUNICIPAL CODE OF THE BOROUGH OF BOGOTA, ENTITLED “STORMWATER CONTROL”

WHEREAS, Article I of Chapter 21B of Bogota’s Municipal Code defines and regulates the Borough’s stormwater management measures, which are aimed to promote flood control, groundwater recharge, and pollution reduction through Green Infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies, and;

WHEREAS, Section 7:8 of the New Jersey Administrative Code contains the State of New Jersey’s Municipal Stormwater Management Program, which sets forth the stormwater control guidelines that must be administered and followed by each municipality in the State, and;

WHEREAS, the New Jersey Department of Environmental Protection, Division of Water Quality, (hereinafter “NJDEP”) had made several amendments to Section 7:8, effective July 17, 2023, and;

WHEREAS, the Borough is required to amend its stormwater management rules to reflect the newly-revised language in the State’s Municipal Stormwater Management Program.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Article I of Chapter 21B of the Bogota Municipal Code is hereby deleted in its entirety and replaced with the following:

SECTION I: Scope and Purpose.

A. Policy Statement

Flood control, groundwater recharge, and pollutant reduction shall be achieved through the use of stormwater management measures, including Green Infrastructure Best Management Practices (GI BMPs) and nonstructural stormwater management strategies. GI BMPs and low impact development (LID) should be utilized to meet the goal of maintaining natural hydrology to reduce stormwater runoff volume, reduce erosion, encourage infiltration and groundwater recharge, and reduce pollution. GI BMPs and LID should be developed based upon physical site conditions and the origin, nature and the anticipated quantity, or amount, of potential pollutants. Multiple stormwater management BMPs may be necessary to achieve the established performance standards for water quality, quantity, and groundwater recharge.

B. Purpose

The purpose of this ordinance is to establish minimum stormwater management requirements and controls for “major development,” as defined below in Section II.

C. Applicability

1. This ordinance shall be applicable to the following major developments:
 - a. Non-residential major developments; and
 - b. Aspects of residential major developments that are not pre-empted by the Residential Site Improvement Standards at N.J.A.C. 5:21.
2. This ordinance shall also be applicable to all major developments undertaken by the Borough of Bogota.
3. An application required by ordinance pursuant to (b)1 above that has been submitted prior to December 21, 2023, shall be subject to the stormwater management requirements in effect on December 20, 2023.
4. An application required by ordinance for approval pursuant to (b)1 above that has been submitted on or after March 2, 2021, but prior to December 21, 2023, shall be subject to the stormwater management requirements in effect on December 20, 2023.
5. Notwithstanding any rule to the contrary, a major development for any public roadway or railroad project conducted by a public transportation entity that has determined a preferred alternative or reached an equivalent milestone before July 17, 2023, shall be subject to the stormwater management requirements in effect prior to July 17, 2023.

D. Compatibility with Other Permit and Ordinance Requirements

Development approvals issued pursuant to this ordinance are to be considered an integral part of development approvals and do not relieve the applicant of the responsibility to secure required permits or approvals for activities regulated by any other applicable code, rule, act, or ordinance. In their interpretation and application, the provisions of this ordinance shall be held to be the minimum requirements for the promotion of the public health, safety, and general welfare.

This ordinance is not intended to interfere with, abrogate, or annul any other ordinances, rule or regulation, statute, or other provision of law except that, where any provision of this ordinance imposes restrictions different from those imposed by any other ordinance, rule or regulation, or other provision of law, the more restrictive provisions or higher standards shall control.

Section II: Definitions.

For the purpose of this ordinance, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this Chapter clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory. The definitions below are the same as or based on the corresponding definitions in the Stormwater Management Rules at N.J.A.C. 7:8-1.2.

“CAFRA Centers, Cores or Nodes” means those areas with boundaries incorporated by reference or revised by the Department in accordance with N.J.A.C. 7:7-13.16.

“CAFRA Planning Map” means the map used by the Department to identify the location of Coastal Planning Areas, CAFRA centers, CAFRA cores, and CAFRA nodes. The CAFRA Planning Map is available on the Department's Geographic Information System (GIS).

“Community basin” means an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond, established in accordance with N.J.A.C. 7:8-4.2(c)14, that is designed and constructed in accordance with the New Jersey Stormwater Best Management Practices Manual, or an alternate design, approved in accordance with N.J.A.C. 7:8-5.2(g), for an infiltration system, sand filter designed to infiltrate, standard constructed wetland, or wet pond and that complies with the requirements of this chapter.

“Compaction” means the increase in soil bulk density.

“Contributory drainage area” means the area from which stormwater runoff drains to a stormwater management measure, not including the area of the stormwater management measure itself.

“Core” means a pedestrian-oriented area of commercial and civic uses serving the surrounding municipality, generally including housing and access to public transportation.

“County review agency” means an agency designated by the Board of County Commissioners to review municipal stormwater management plans and implementing ordinance(s). The county review agency may either be:

1. A county planning agency or
2. A county water resource association created under N.J.S.A 58:16A-55.5, if the ordinance or resolution delegates authority to approve, conditionally approve, or disapprove municipal stormwater management plans and implementing ordinances.

“Department” means the Department of Environmental Protection.

“Designated Center” means a State Development and Redevelopment Plan Center as designated by the State Planning Commission such as urban, regional, town, village, or hamlet.

“Design engineer” means a person professionally qualified and duly licensed in New Jersey to perform engineering services that may include, but not necessarily be limited to, development of project requirements, creation and development of project design and preparation of drawings and specifications.

“Development” means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlarge-enlargement of any building or structure, any mining excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission is required under the Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq.

In the case of development of agricultural land, development means: any activity that requires a State permit, any activity reviewed by the County Agricultural Board (CAB) and the State Agricultural Development Committee (SADC), and municipal review of any activity not exempted by the Right to Farm Act , N.J.S.A 4:1C-1 et seq.

“Disturbance” means the placement or reconstruction of impervious surface or motor vehicle surface, or exposure and/or movement of soil or bedrock or clearing, cutting, or removing of vegetation. Milling and repaving is not considered disturbance for the purposes of this definition.

“Drainage area” means a geographic area within which stormwater, sediments, or dissolved materials drain to a particular receiving waterbody or to a particular point along a receiving waterbody.

“Environmentally constrained area” means the following areas where the physical alteration of the land is in some way restricted, either through regulation, easement, deed restriction or ownership such as: wetlands, floodplains, threatened and endangered species sites or designated habitats, and parks and

preserves. Habitats of endangered or threatened species are identified using the Department's Landscape Project as approved by the Department's Endangered and Nongame Species Program.

“Environmentally critical area” means an area or feature which is of significant environmental value, including but not limited to: stream corridors, natural heritage priority sites, habitats of endangered or threatened species, large areas of contiguous open space or upland forest, steep slopes, and well head protection and groundwater recharge areas. Habitats of endangered or threatened species are identified using the Department’s Landscape Project as approved by the Department’s Endangered and Nongame Species Program.

“Empowerment Neighborhoods” means neighborhoods designated by the Urban Coordinating Council “in consultation and conjunction with” the New Jersey Redevelopment Authority pursuant to N.J.S.A 55:19-69.

“Erosion” means the detachment and movement of soil or rock fragments by water, wind, ice, or gravity.

“Green infrastructure” means a stormwater management measure that manages stormwater close to its source by:

1. Treating stormwater runoff through infiltration into subsoil;
2. Treating stormwater runoff through filtration by vegetation or soil; or
3. Storing stormwater runoff for reuse.

"HUC 14" or "hydrologic unit code 14" means an area within which water drains to a particular receiving surface water body, also known as a subwatershed, which is identified by a 14-digit hydrologic unit boundary designation, delineated within New Jersey by the United States Geological Survey.

“Impervious surface” means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.

“Infiltration” is the process by which water seeps into the soil from precipitation.

“Lead planning agency” means one or more public entities having stormwater management planning authority designated by the regional stormwater management planning committee pursuant to N.J.A.C. 7:8-3.2, that serves as the primary representative of the committee.

“Major development” means an individual “development,” as well as multiple developments that individually or collectively result in:

1. The disturbance of one or more acres of land since February 2, 2004;
2. The creation of one-quarter acre or more of “regulated impervious surface” since February 2, 2004;
3. The creation of one-quarter acre or more of “regulated motor vehicle surface” since March 2, 2021; or
4. A combination of 2 and 3 above that totals an area of one-quarter acre or more. The same surface shall not be counted twice when determining if the combination area equals one-quarter acre or more.

Major development includes all developments that are part of a common plan of development or sale (for example, phased residential development) that collectively or individually meet any one or more of paragraphs 1, 2, 3, or 4 above. Projects undertaken by any government agency that otherwise meet the definition of “major development” but which do not require approval under the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq., are also considered “major development.”

“Motor vehicle” means land vehicles propelled other than by muscular power, such as automobiles, motorcycles, autocycles, and low speed vehicles. For the purposes of this definition, motor vehicle does not include farm equipment, snowmobiles, all-terrain vehicles, motorized wheelchairs, go-carts, gas buggies, golf carts, ski-slope grooming machines, or vehicles that run only on rails or tracks.

“Motor vehicle surface” means any pervious or impervious surface that is intended to be used by “motor vehicles” and/or aircraft, and is directly exposed to precipitation including, but not limited to, driveways, parking areas, parking garages, roads, race-tracks, and runways.

“Municipality” means any city, borough, town, township, or village.

“New Jersey Stormwater Best Management Practices (BMP) Manual” or “BMP Manual” means the manual maintained by the Department providing, in part, design specifications, removal rates, calculation methods, and soil testing procedures approved by the Department as being capable of contributing to the achievement of the stormwater management standards specified in this chapter. The BMP Manual is periodically amended by the Department as necessary to provide design specifications on additional best management practices and new information on already included practices reflecting the best available current information regarding the particular practice and the Department’s determination as to the ability of that best management practice to contribute to compliance with the standards contained in this chapter. Alternative stormwater management measures, removal rates, or calculation methods may be utilized, subject to any limitations specified in this chapter, provided the design engineer demonstrates to the municipality, in accordance with Section IV.F. of this ordinance and N.J.A.C. 7:8-5.2(g), that the proposed measure and its design will contribute to achievement of the design and performance standards established by this Chapter.

“Node” means an area designated by the State Planning Commission concentrating facilities and activities which are not organized in a compact form.

“Nutrient” means a chemical element or compound, such as nitrogen or phosphorus, which is essential to and promotes the development of organisms.

“Person” means any individual, corporation, company, partnership, firm, association, political subdivision of this State and any state, interstate or Federal agency.

“Pollutant” means any dredged spoil, solid waste, incinerator residue, filter backwash, sewage, garbage, refuse, oil, grease, sewage sludge, munitions, chemical wastes, biological materials, medical wastes, radioactive substance (except those regulated under the Atomic Energy Act of 1954, as amended (42 U.S.C. §§ 2011 et seq.)), thermal waste, wrecked or discarded equipment, rock, sand, cellar dirt, industrial, municipal, agricultural, and construction waste or runoff, or other residue discharged directly or indirectly to the land, ground waters or surface waters of the State, or to a domestic treatment works. “Pollutant” includes both hazardous and nonhazardous pollutants.

"Public roadway or railroad" means a pathway for use by motor vehicles or trains that is intended for public use and is constructed by, or on behalf of, a public transportation entity. A public roadway or railroad does not include a roadway or railroad constructed as part of a private development, regardless of whether the roadway or railroad is ultimately to be dedicated to and/or maintained by a governmental entity.

“Public transportation entity” means a Federal, State, county, or municipal government, an independent State authority, or a statutorily authorized public-private partnership program pursuant to P.L. 2018, c. 90 (N.J.S.A. 40A:11-52 et seq.), that performs a public roadway or railroad project that includes new construction, expansion, reconstruction, or improvement of a public roadway or railroad.

“Recharge” means the amount of water from precipitation that infiltrates into the ground and is not evapotranspired.

“Regulated impervious surface” means any of the following, alone or in combination:

1. A net increase of impervious surface;
2. The total area of impervious surface collected by a new stormwater conveyance system (for the purpose of this definition, a “new stormwater conveyance system” is a stormwater conveyance system that is constructed where one did not exist immediately prior to its construction or an existing system for which a new discharge location is created);
3. The total area of impervious surface proposed to be newly collected by an existing stormwater conveyance system; and/or
4. The total area of impervious surface collected by an existing stormwater conveyance system where the capacity of that conveyance system is increased.

“Regulated motor vehicle surface” means any of the following, alone or in combination:

1. The total area of motor vehicle surface that is currently receiving water;
2. A net increase in motor vehicle surface; and/or quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant, where the water quality treatment will be modified or removed.

“Sediment” means solid material, mineral or organic, that is in suspension, is being transported, or has been moved from its site of origin by air, water or gravity as a product of erosion.

“Site” means the lot or lots upon which a major development is to occur or has occurred.

“Soil” means all unconsolidated mineral and organic material of any origin.

“State Development and Redevelopment Plan Metropolitan Planning Area (PA1)” means an area delineated on the State Plan Policy Map and adopted by the State Planning Commission that is intended to be the focus for much of the State’s future redevelopment and revitalization efforts.

“State Plan Policy Map” is defined as the geographic application of the State Development and Redevelopment Plan’s goals and statewide policies, and the official map of these goals and policies.

“Stormwater” means water resulting from precipitation (including rain and snow) that runs off the land’s surface, is transmitted to the subsurface, or is captured by separate storm sewers or other sewage or drainage facilities, or conveyed by snow removal equipment.

“Stormwater management BMP” means an excavation or embankment and related areas designed to retain stormwater runoff. A stormwater management BMP may either be normally dry (that is, a detention basin or infiltration system), retain water in a permanent pool (a retention basin), or be planted mainly with wetland vegetation (most constructed stormwater wetlands).

“Stormwater management measure” means any practice, technology, process, program, or other method intended to control or reduce stormwater runoff and associated pollutants, or to induce or control the infiltration or groundwater recharge of stormwater or to eliminate illicit or illegal non-stormwater discharges into stormwater conveyances.

“Stormwater runoff” means water flow on the surface of the ground or in storm sewers, resulting from precipitation.

“Stormwater management planning agency” means a public body authorized by legislation to prepare stormwater management plans.

“Stormwater management planning area” means the geographic area for which a stormwater management planning agency is authorized to prepare stormwater management plans, or a specific portion of that area identified in a stormwater management plan prepared by that agency.

“Tidal Flood Hazard Area” means a flood hazard area in which the flood elevation resulting from the two-, 10-, or 100-year storm, as applicable, is governed by tidal flooding from the Atlantic Ocean. Flooding in a tidal flood hazard area may be contributed to, or influenced by, stormwater runoff from inland areas, but the depth of flooding generated by the tidal rise and fall of the Atlantic Ocean is greater than flooding from any fluvial sources. In some situations, depending upon the extent of the storm surge from a particular storm

event, a flood hazard area may be tidal in the 100-year storm, but fluvial in more frequent storm events.

“Urban Coordinating Council Empowerment Neighborhood” means a neighborhood given priority access to State resources through the New Jersey Redevelopment Authority.

“Urban Enterprise Zones” means a zone designated by the New Jersey Enterprise Zone Authority pursuant to the New Jersey Urban Enterprise Zones Act, N.J.S.A. 52:27H-60 et. seq.

“Urban Redevelopment Area” is defined as previously developed portions of areas:

1. Delineated on the State Plan Policy Map (SPPM) as the Metropolitan Planning Area (PA1), Designated Centers, Cores or Nodes;
2. Designated as CAFRA Centers, Cores or Nodes;
3. Designated as Urban Enterprise Zones; and
4. Designated as Urban Coordinating Council Empowerment Neighborhoods.

“Water control structure” means a structure within, or adjacent to, a water, which intentionally or coincidentally alters the hydraulic capacity, the flood elevation resulting from the two-, 10-, or 100-year storm, flood hazard area limit, and/or floodway limit of the water. Examples of a water control structure may include a bridge, culvert, dam, embankment, ford (if above grade), retaining wall, and weir.

“Waters of the State” means the ocean and its estuaries, all springs, streams, wetlands, and bodies of surface or groundwater, whether natural or artificial, within the boundaries of the State of New Jersey or subject to its jurisdiction.

“Wetlands” or “wetland” means an area that is inundated or saturated by surface water or ground water at a frequency and duration sufficient to support, and that under normal circumstances does support, a prevalence of vegetation typically adapted for life in saturated soil conditions, commonly known as hydrophytic vegetation.

Section III: Design and Performance Standards for Stormwater Management Measures.

A. Stormwater management measures for major development shall be designed to provide erosion control, groundwater recharge, stormwater runoff quantity control, and stormwater runoff quality treatment as follows:

1. The minimum standards for erosion control are those established under the Soil and Sediment Control Act, N.J.S.A. 4:24-39 et seq., and implementing rules at N.J.A.C. 2:90.
2. The minimum standards for groundwater recharge, stormwater quality, and stormwater runoff quantity shall be met by incorporating green infrastructure.

- B. The standards in this ordinance apply only to new major development and are intended to minimize the impact of stormwater runoff on water quality and water quantity in receiving water bodies and maintain groundwater recharge. The standards do not apply to new major development to the extent that alternative design and performance standards are applicable under a regional stormwater management plan or Water Quality Management Plan adopted in accordance with Department rules.

Section IV: Stormwater Management Requirements for Major Development.

- A. The development shall incorporate a maintenance plan for the stormwater management measures incorporated into the design of a major development in accordance with Section X.
- B. Stormwater management measures shall avoid adverse impacts of concentrated flow on habitat for threatened and endangered species as documented in the Department's Landscape Project or Natural Heritage Database established under N.J.S.A. 13:1B-15.147 through 15.150, particularly *Helonias bullata* (swamp pink) and/or *Clemmys muhlnebergi* (bog turtle).
- C. The following linear development projects are exempt from the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section IV.P, Q and R:
 - 1. The construction of an underground utility line provided that the disturbed areas are revegetated upon completion;
 - 2. The construction of an aboveground utility line provided that the existing conditions are maintained to the maximum extent practicable; and
 - 3. The construction of a public pedestrian access, such as a sidewalk or trail with a maximum width of 14 feet, provided that the access is made of permeable material.
- D. A waiver from strict compliance from the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity requirements of Section IV.O, P, Q and R may be obtained for the enlargement of an existing public roadway or railroad; or the construction or enlargement of a public pedestrian access, provided that the following conditions are met:
 - 1. The applicant demonstrates that there is a public need for the project that cannot be accomplished by any other means;
 - 2. The applicant demonstrates through an alternatives analysis, that through the use of stormwater management measures, the option selected complies with the requirements of Section IV.O, P, Q and R to the maximum extent practicable;
 - 3. The applicant demonstrates that, in order to meet the requirements of Section IV.O, P, Q and R, existing structures currently in use, such as homes and buildings, would need to be condemned; and

4. The applicant demonstrates that it does not own or have other rights to areas, including the potential to obtain through condemnation lands not falling under IV.D.3 above within the upstream drainage area of the receiving stream, that would provide additional opportunities to mitigate the requirements of Section IV.O, P, Q and R that were not achievable onsite.
- E. Tables 1 through 3 below summarize the ability of stormwater best management practices identified and described in the New Jersey Stormwater Best Management Practices Manual to satisfy the green infrastructure, groundwater recharge, stormwater runoff quality and stormwater runoff quantity standards specified in Section IV.O, P, Q and R. When designed in accordance with the most current version of the New Jersey Stormwater Best Management Practices Manual, the stormwater management measures found at N.J.A.C. 7:8-5.2 (f) Tables 5-1, 5-2 and 5-3 and listed below in Tables 1, 2 and 3 are presumed to be capable of providing stormwater controls for the design and performance standards as outlined in the tables below. Upon amendments of the New Jersey Stormwater Best Management Practices to reflect additions or deletions of BMPs meeting these standards, or changes in the presumed performance of BMPs designed in accordance with the New Jersey Stormwater BMP Manual, the Department shall publish in the New Jersey Registers a notice of administrative change revising the applicable table. The most current version of the BMP Manual can be found on the Department's website at:
- <https://dep.nj.gov/stormwater/bmp-manual/>.
- F. Where the BMP tables in the NJ Stormwater Management Rule are different due to updates or amendments with the tables in this ordinance the BMP Tables in the Stormwater Management rule at N.J.A.C. 7:8-5.2(f) shall take precedence.

<p align="center">Table 1 Green Infrastructure BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity</p>				
Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Cistern	0	Yes	No	--
Dry Well ^(a)	0	No	Yes	2
Grass Swale	50 or less	No	No	2 ^(e) 1 ^(f)
Green Roof	0	Yes	No	--
Manufactured Treatment Device ^{(a) (g)}	50 or 80	No	No	Dependent upon the device
Pervious Paving System ^(a)	80	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Small-Scale Bioretention Basin ^(a)	80 or 90	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Small-Scale Infiltration Basin ^(a)	80	Yes	Yes	2
Small-Scale Sand Filter	80	Yes	Yes	2
Vegetative Filter Strip	60-80	No	No	--

(Notes corresponding to annotations ^(a) through ^(g) are found on Page D-14)

Table 2 Green Infrastructure BMPs for Stormwater Runoff Quantity (or for Groundwater Recharge and/or Stormwater Runoff Quality with a Waiver or Variance from N.J.A.C. 7:8-5.3)				
Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Bioretention System	80 or 90	Yes	Yes ^(b) No ^(c)	2 ^(b) 1 ^(c)
Infiltration Basin	80	Yes	Yes	2
Sand Filter ^(b)	80	Yes	Yes	2
Standard Constructed Wetland	90	Yes	No	N/A
Wet Pond ^(d)	50-90	Yes	No	N/A

(Notes corresponding to annotations ^(b) through ^(d) are found on Page D-14)

Table 3 BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quality only with a Waiver or Variance from N.J.A.C. 7:8-5.3				
Best Management Practice	Stormwater Runoff Quality TSS Removal Rate (percent)	Stormwater Runoff Quantity	Groundwater Recharge	Minimum Separation from Seasonal High Water Table (feet)
Blue Roof	0	Yes	No	N/A
Extended Detention Basin	40-60	Yes	No	1
Manufactured Treatment Device ^(h)	50 or 80	No	No	Dependent upon the device
Sand Filter ^(c)	80	Yes	No	1
Subsurface Gravel Wetland	90	No	No	1
Wet Pond	50-90	Yes	No	N/A

(Notes corresponding to annotations ^(b) through ^(d) are found on Page D-14)

Notes to Tables 1, 2, and 3:

- (a) subject to the applicable contributory drainage area limitation specified at Section IV.O.2;
- (b) designed to infiltrate into the subsoil;
- (c) designed with underdrains;
- (d) designed to maintain at least a 10-foot wide area of native vegetation along at least fifty percent (50%) of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial reuse, such as irrigation;
- (e) designed with a slope of less than two percent (2%);
- (f) designed with a slope of equal to or greater than two percent (2%);
- (g) manufactured treatment devices that meet the definition of green infrastructure at Section II;
- (h) manufactured treatment devices that do not meet the definition of green infrastructure at Section II.

G. An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the municipality. A copy of any approved alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with Section VI.B. Alternative stormwater management measures may be used to satisfy the requirements at Section IV.O only if the measures meet the definition of “green infrastructure” in Section II. Alternative stormwater management measures that function in a similar manner to a BMP listed at Section O.2 are subject to the contributory drainage area limitation specified at Section O.2 for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at Section O.2 shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section IV.D is granted from Section IV.O.

H. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site, so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.

- I. Design standards for stormwater management measures are as follows:
 1. Stormwater management measures shall be designed to take into account the existing site conditions, including, but not limited to, environmentally critical areas; wetlands; flood-prone areas; slopes; depth to seasonal high water table; soil type, permeability, and texture; drainage area and drainage patterns; and the presence of solution-prone carbonate rocks (limestone);
 2. Stormwater management measures shall be designed to minimize maintenance, facilitate maintenance and repairs, and ensure proper functioning. Trash racks shall be installed at the intake to the outlet structure, as appropriate, and shall have parallel bars with one-inch spacing between the bars to the elevation of the water quality design storm. For elevations higher than the water quality design storm, the parallel bars at the outlet structure shall be spaced no greater than one-third the width of the diameter of the orifice or one-third the width of the weir, with a minimum spacing between bars of one inch and a maximum spacing between bars of six inches. In addition, the design of trash racks must comply with the requirements of Section VIII.C;
 3. Stormwater management measures shall be designed, constructed, and installed to be strong, durable, and corrosion resistant. Measures that are consistent with the relevant portions of the Residential Site Improvement Standards at N.J.A.C. 5:21-7.3, 7.4, and 7.5 shall be deemed to meet this requirement;
 4. Stormwater management BMPs shall be designed to meet the minimum safety standards for stormwater management BMPs at Section VIII; and
 5. The size of the orifice at the intake to the outlet from the stormwater management BMP shall be a minimum of two and one-half inches in diameter.
- J. Manufactured treatment devices may be used to meet the requirements of this subchapter, provided the pollutant removal rates are verified by the New Jersey Corporation for Advanced Technology and certified by the Department. Manufactured treatment devices that do not meet the definition of green infrastructure at Section II may be used only under the circumstances described at Section IV.O.4.
- K. Any application for a new agricultural development that meets the definition of major development at Section II shall be submitted to the Soil Conservation District for review and approval in accordance with the requirements at Sections IV.O, P, Q and R and any applicable Soil Conservation District guidelines for stormwater runoff quantity and erosion control. For purposes of this subsection, "agricultural development" means land uses normally associated with the production of food, fiber, and livestock for sale. Such uses do not include the development of land for the processing or sale of food and the manufacture of agriculturally related products.

- L. If there is more than one drainage area, the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section IV.P, Q and R shall be met in each drainage area, unless the runoff from the drainage areas converge onsite and no adverse environmental impact would occur as a result of compliance with any one or more of the individual standards being determined utilizing a weighted average of the results achieved for that individual standard across the affected drainage areas.
- M. Any stormwater management measure authorized under the municipal stormwater management plan or ordinance shall be reflected in a deed notice recorded in the Office of the County Clerk. A form of deed notice shall be submitted to the municipality for approval prior to filing. The deed notice shall contain a description of the stormwater management measure(s) used to meet the green infrastructure, groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section IV.O, P, Q and R and shall identify the location of the stormwater management measure(s) in NAD 1983 State Plane New Jersey FIPS 2900 US Feet or Latitude and Longitude in decimal degrees. The deed notice shall also reference the maintenance plan required to be recorded upon the deed pursuant to Section X.B.5. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality. Proof that the required information has been recorded on the deed shall be in the form of either a copy of the complete recorded document or a receipt from the clerk or other proof of recordation provided by the recording office. However, if the initial proof provided to the municipality is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the municipality within 180 calendar days of the authorization granted by the municipality.
- N. A stormwater management measure approved under the municipal stormwater management plan or ordinance may be altered or replaced with the approval of the municipality, if the municipality determines that the proposed alteration or replacement meets the design and performance standards pursuant to Section IV of this ordinance and provides the same level of stormwater management as the previously approved stormwater management measure that is being altered or replaced. If an alteration or replacement is approved, a revised deed notice shall be submitted to the municipality for approval and subsequently recorded with the Office of the County Clerk, and shall contain a description and location of the stormwater management measure, as well as reference to the maintenance plan, in accordance with M above. Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the municipality in accordance with M above.

O. Green Infrastructure Standards

1. This subsection specifies the types of green infrastructure BMPs that may be used to satisfy the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards.
2. To satisfy the groundwater recharge and stormwater runoff quality standards at Section IV.P and Q, the design engineer shall utilize green infrastructure BMPs identified in Table 1 at Section IV.F. and/or an alternative stormwater management measure approved in accordance with Section IV.G. The following green infrastructure BMPs are subject to the following maximum contributory drainage area limitations:

Best Management Practice	Maximum Contributory Drainage Area
Dry Well	1 acre
Manufactured Treatment Device	2.5 acres
Pervious Pavement Systems	Area of additional inflow cannot exceed three times the area occupied by the BMP
Small-scale Bioretention Systems	2.5 acres
Small-scale Infiltration Basin	2.5 acres
Small-scale Sand Filter	2.5 acres

3. To satisfy the stormwater runoff quantity standards at Section IV.R, the design engineer shall utilize BMPs from Table 1 or from Table 2 and/or an alternative stormwater management measure approved in accordance with Section IV.G.
4. If a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section IV.D is granted from the requirements of this subsection, then BMPs from Table 1, 2, or 3, and/or an alternative stormwater management measure approved in accordance with Section IV.G may be used to meet the groundwater recharge, stormwater runoff quality, and stormwater runoff quantity standards at Section IV.P, Q and R.
5. For separate or combined storm sewer improvement projects, such as sewer separation, undertaken by a government agency or public utility (for example, a sewerage company), the requirements of this subsection shall only apply to areas owned in fee simple by the government agency or utility, and areas within a right-of-way or easement held or controlled by the government agency or utility; the entity shall not be required to obtain additional property or property rights to fully satisfy the requirements of this subsection. Regardless of the amount of area of a separate or combined storm sewer improvement project subject to the green infrastructure requirements of this subsection, each project shall fully comply with the applicable groundwater recharge, stormwater runoff quality control, and stormwater runoff quantity standards at Section IV.P, Q and R, unless the project is granted a waiver from strict compliance in accordance with Section IV.D.

P. Groundwater Recharge Standards

1. This subsection contains the minimum design and performance standards for groundwater recharge as follows:
2. The design engineer shall, using the assumptions and factors for stormwater runoff and groundwater recharge calculations at Section V, either:
 - i. Demonstrate through hydrologic and hydraulic analysis that the site and its stormwater management measures maintain one-hundred percent (100%) of the average annual pre-construction groundwater recharge volume for the site; or
 - ii. Demonstrate through hydrologic and hydraulic analysis that the increase of stormwater runoff volume from pre-construction to post-construction for the projected 2-year storm, as defined and determined pursuant to Section V.D of this ordinance is infiltrated.
3. This groundwater recharge requirement does not apply to projects within the “urban redevelopment area,” or to projects subject to 4 below.
4. The following types of stormwater shall not be recharged:
 - i. Stormwater from areas of high pollutant loading. High pollutant loading areas are areas in industrial and commercial developments where solvents and/or petroleum products are loaded/unloaded, stored, or applied, areas where pesticides are loaded/unloaded or stored; areas where hazardous materials are expected to be present in greater than “reportable quantities” as defined by the United States Environmental Protection Agency (EPA) at 40 CFR 302.4; areas where recharge would be inconsistent with Department approved remedial action work plan approved pursuant to the Administrative Requirements for the Remediation of Contaminated Sites rules, N.J.A.C. 7:26C, or Department landfill closure plan and areas; and areas with high risks for spills of toxic materials, such as gas stations and vehicle maintenance facilities; and
 - ii. Industrial stormwater exposed to “source material.” “Source material” means any material(s) or machinery, located at an industrial facility, that is directly or indirectly related to process, manufacturing or other industrial activities, which could be a source of pollutants in any industrial stormwater discharge to groundwater. Source materials include, but are not limited to, raw materials; intermediate products; final products; waste materials; by-products; industrial machinery and fuels, and lubricants, solvents, and detergents that are related to process, manufacturing, or other industrial activities that are exposed to stormwater.

Q. Stormwater Runoff Quality Standards

1. This subsection contains the minimum design and performance standards to control stormwater runoff quality impacts of major development. Stormwater runoff quality standards are applicable when the major development results in an increase of one-quarter acre or more of regulated motor vehicle surface.
2. Stormwater management measures shall be designed to reduce the post-construction load of total suspended solids (TSS) in stormwater runoff generated from the water quality design storm as follows:
 - i. Eighty percent (80%) TSS removal of the anticipated load, expressed as an annual average shall be achieved for the stormwater runoff from the net increase of motor vehicle surface.
 - ii. If the surface is considered a regulated motor vehicle surface because the water quality treatment for an area of motor vehicle surface that is currently receiving water quality treatment either by vegetation or soil, by an existing stormwater management measure, or by treatment at a wastewater treatment plant is to be modified or removed, the project shall maintain or increase the existing TSS removal of the anticipated load expressed as an annual average.
3. The requirement to reduce TSS does not apply to any stormwater runoff in a discharge regulated under a numeric effluent limitation for TSS imposed under the New Jersey Pollutant Discharge Elimination System (NJPDES) rules, N.J.A.C. 7:14A, or in a discharge specifically exempt under a NJPDES permit from this requirement. Every major development, including any that discharge into a combined sewer system, shall comply with 2 above, unless the major development is itself subject to a NJPDES permit with a numeric effluent limitation for TSS or the NJPDES permit to which the major development is subject exempts the development from a numeric effluent limitation for TSS.
4. The water quality design storm is 1.25 inches of rainfall in two hours. Water quality calculations shall take into account the distribution of rain from the water quality design storm, as reflected in Table 4, below. The calculation of the volume of runoff may take into account the implementation of stormwater management measures.

Table 4 - Water Quality Design Storm Distribution

Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)	Time (Minutes)	Cumulative Rainfall (Inches)
1	0.00166	41	0.1728	81	1.0906
2	0.00332	42	0.1796	82	1.0972
3	0.00498	43	0.1864	83	1.1038
4	0.00664	44	0.1932	84	1.1104
5	0.00830	45	0.2000	85	1.1170
6	0.00996	46	0.2117	86	1.1236
7	0.01162	47	0.2233	87	1.1302
8	0.01328	48	0.2350	88	1.1368
9	0.01494	49	0.2466	89	1.1434
10	0.01660	50	0.2583	90	1.1500
11	0.01828	51	0.2783	91	1.1550
12	0.01996	52	0.2983	92	1.1600
13	0.02164	53	0.3183	93	1.1650
14	0.02332	54	0.3383	94	1.1700
15	0.02500	55	0.3583	95	1.1750
16	0.03000	56	0.4116	96	1.1800
17	0.03500	57	0.4650	97	1.1850
18	0.04000	58	0.5183	98	1.1900
19	0.04500	59	0.5717	99	1.1950
20	0.05000	60	0.6250	100	1.2000
21	0.05500	61	0.6783	101	1.2050
22	0.06000	62	0.7317	102	1.2100
23	0.06500	63	0.7850	103	1.2150
24	0.07000	64	0.8384	104	1.2200
25	0.07500	65	0.8917	105	1.2250
26	0.08000	66	0.9117	106	1.2267
27	0.08500	67	0.9317	107	1.2284
28	0.09000	68	0.9517	108	1.2300
29	0.09500	69	0.9717	109	1.2317
30	0.10000	70	0.9917	110	1.2334
31	0.10660	71	1.0034	111	1.2351
32	0.11320	72	1.0150	112	1.2367
33	0.11980	73	1.0267	113	1.2384
34	0.12640	74	1.0383	114	1.2400
35	0.13300	75	1.0500	115	1.2417
36	0.13960	76	1.0568	116	1.2434
37	0.14620	77	1.0636	117	1.2450
38	0.15280	78	1.0704	118	1.2467
39	0.15940	79	1.0772	119	1.2483
40	0.16600	80	1.0840	120	1.2500

5. If more than one BMP in series is necessary to achieve the required eighty percent (80%) TSS reduction for a site, the applicant shall utilize the following formula to calculate TSS reduction:

$$R = A + B - (A \times B) / 100,$$

Where

R = total TSS Percent Load Removal from application of both BMPs, and

A = the TSS Percent Removal Rate applicable to the first BMP

B = the TSS Percent Removal Rate applicable to the second BMP.

6. Stormwater management measures shall also be designed to reduce, to the maximum extent feasible, the post-construction nutrient load of the anticipated load from the developed site in stormwater runoff generated from the water quality design storm. In achieving reduction of nutrients to the maximum extent feasible, the design of the site shall include green infrastructure BMPs that optimize nutrient removal while still achieving the performance standards in Section IV.P, Q and R.
7. In accordance with the definition of FW1 at N.J.A.C. 7:9B-1.4, stormwater management measures shall be designed to prevent any increase in stormwater runoff to waters classified as FW1.
8. The Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-4.1(c)1 establish 300-foot riparian zones along Category One waters, as designated in the Surface Water Quality Standards at N.J.A.C. 7:9B, and certain upstream tributaries to Category One waters. A person shall not undertake a major development that is located within or discharges into a 300-foot riparian zone without prior authorization from the Department under N.J.A.C. 7:13.
9. Pursuant to the Flood Hazard Area Control Act Rules at N.J.A.C. 7:13-11.2(j)3.i, runoff from the water quality design storm that is discharged within a 300-foot riparian zone shall be treated in accordance with this subsection to reduce the post-construction load of total suspended solids by ninety-five percent (95%) of the anticipated load from the developed site, expressed as an annual average.
10. The stormwater runoff quality standards do not apply to the construction of one individual single-family dwelling, provided that it is not part of a larger development or subdivision that has received preliminary or final site plan approval prior to December 3, 2018, and that the motor vehicle surfaces are made of permeable material(s) such as gravel, dirt, and/or shells.

R. Stormwater Runoff Quantity Standards

1. This subsection contains the minimum design and performance standards to control stormwater runoff quantity impacts of major development.

2. In order to control stormwater runoff quantity impacts, the design engineer shall, using the assumptions and factors for stormwater runoff calculations at Section V, complete one of the following:
 - i. Demonstrate through hydrologic and hydraulic analysis that for stormwater leaving the site, post-construction runoff hydrographs for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Section V.C and D, respectively, of this ordinance, do not exceed, at any point in time, the pre-construction runoff hydrographs for the same storm events;
 - ii. Demonstrate through hydrologic and hydraulic analysis that there is no increase, as compared to the pre-construction condition, in the peak runoff rates of stormwater leaving the site for the current and projected 2-, 10-, and 100-year storm events, as defined and determined pursuant to Section V.C and D, respectively, of this ordinance, and that the increased volume or change in timing of stormwater runoff will not increase flood damage at or downstream of the site. This analysis shall include the analysis of impacts of existing land uses and projected land uses assuming full development under existing zoning and land use ordinances in the drainage area;
 - iii. Design stormwater management measures so that the post-construction peak runoff rates for the current and projected 2-, 10-, and 100-year storm events, as defined and determined in Section V.C and D, respectively, of this ordinance, are 50, 75 and 80 percent, respectively, of the pre-construction peak runoff rates. The percentages apply only to the post-construction stormwater runoff that is attributable to the portion of the site on which the proposed development or project is to be constructed; or
 - iv. In tidal flood hazard areas, stormwater runoff quantity analysis in accordance with 2.i, ii and iii above is required unless the design engineer demonstrates through hydrologic and hydraulic analysis that the increased volume, change in timing, or increased rate of the stormwater runoff, or any combination of the three will not result in additional flood damage below the point of discharge of the major development. No analysis is required if the stormwater is discharged directly into any ocean, bay, inlet, or the reach of any watercourse between its confluence with an ocean, bay, or inlet and downstream of the first water control structure.
3. The stormwater runoff quantity standards shall be applied at the site's boundary to each abutting lot, roadway, watercourse, or receiving storm sewer system.

Section V: Calculation of Stormwater Runoff and Groundwater Recharge.

A. Stormwater runoff shall be calculated in accordance with the following:

1. The design engineer shall calculate runoff using the following method:

The USDA Natural Resources Conservation Service (NRCS) methodology, including the NRCS Runoff Equation and Dimensionless Unit Hydrograph, as described in Chapters 7, 9, 10, 15 and 16 *Part 630, Hydrology National Engineering Handbook*, incorporated herein by reference as amended and supplemented. This methodology is additionally described in *Technical Release 55 - Urban Hydrology for Small Watersheds* (TR-55), dated June 1986, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the Natural Resources Conservation Service website at:

<https://directives.sc.egov.usda.gov/viewerFS.aspx?hid=21422>

or at United States Department of Agriculture Natural Resources Conservation Service, New Jersey State Office.

2. For the purpose of calculating curve numbers and groundwater recharge, there is a presumption that the pre-construction condition of a site or portion thereof is a wooded land use with good hydrologic condition. The term “curve number” applies to the NRCS methodology above at Section V.A.1. A curve number or a groundwater recharge land cover for an existing condition may be used on all or a portion of the site if the design engineer verifies that the hydrologic condition has existed on the site or portion of the site for at least five years without interruption prior to the time of application. If more than one land cover has existed on the site during the five years immediately prior to the time of application, the land cover with the lowest runoff potential shall be used for the computations. In addition, there is the presumption that the site is in good hydrologic condition (if the land use type is pasture, lawn, or park), with good cover (if the land use type is woods), or with good hydrologic condition and conservation treatment (if the land use type is cultivation).
3. In computing pre-construction stormwater runoff, the design engineer shall account for all significant land features and structures, such as ponds, wetlands, depressions, hedgerows, or culverts, that may reduce pre-construction stormwater runoff rates and volumes.
4. In computing stormwater runoff from all design storms, the design engineer shall consider the relative stormwater runoff rates and/or volumes of pervious and impervious surfaces separately to accurately compute the rates and volume of stormwater runoff from the site. To calculate runoff from unconnected impervious cover, urban impervious area modifications as described in the NRCS *Technical Release 55 – Urban Hydrology for Small Watersheds* or other methods may be employed.

5. If the invert of the outlet structure of a stormwater management measure is below the flood hazard design flood elevation as defined at N.J.A.C. 7:13, the design engineer shall take into account the effects of tailwater in the design of structural stormwater management measures.
- B. Groundwater recharge may be calculated in accordance with the following:
- The New Jersey Geological Survey Report GSR-32: A Method for Evaluating Groundwater-Recharge Areas in New Jersey, incorporated herein by reference as amended and supplemented. Information regarding the methodology is available from the New Jersey Stormwater Best Management Practices Manual; at the New Jersey Geological Survey website at:
- <https://www.nj.gov/dep/njgs/pricelst/greport/gsr32.pdf>
- or at New Jersey Geological and Water Survey, 29 Arctic Parkway, PO Box 420 Mail Code 29-01, Trenton, New Jersey 08625-0420.
- C. The precipitation depths of the current two-, 10-, and 100-year storm events shall be determined by multiplying the values determined in accordance with items 1 and 2 below:
1. The applicant shall utilize the National Oceanographic and Atmospheric Administration (NOAA), National Weather Service's Atlas 14 Point Precipitation Frequency Estimates: NJ, in accordance with the location(s) of the drainage area(s) of the site. This data is available at:
https://hdsc.nws.noaa.gov/hdsc/pfds/pfds_map_cont.html?bkmrk=nj; and
 2. The applicant shall utilize Table 5: Current Precipitation Adjustment Factors below, which sets forth the applicable multiplier for the drainage area(s) of the site, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 5: Current Precipitation Adjustment Factors

County	Current Precipitation Adjustment Factors		
	2-year Design Storm	10-year Design Storm	100-year Design Storm
Atlantic	1.01	1.02	1.03
Bergen	1.01	1.03	1.06
Burlington	0.99	1.01	1.04
Camden	1.03	1.04	1.05
Cape May	1.03	1.03	1.04
Cumberland	1.03	1.03	1.01
Essex	1.01	1.03	1.06
Gloucester	1.05	1.06	1.06
Hudson	1.03	1.05	1.09
Hunterdon	1.02	1.05	1.13
Mercer	1.01	1.02	1.04
Middlesex	1.00	1.01	1.03
Monmouth	1.00	1.01	1.02
Morris	1.01	1.03	1.06
Ocean	1.00	1.01	1.03
Passaic	1.00	1.02	1.05
Salem	1.02	1.03	1.03
Somerset	1.00	1.03	1.09
Sussex	1.03	1.04	1.07
Union	1.01	1.03	1.06
Warren	1.02	1.07	1.15

D. Table 6: Future Precipitation Change Factors provided below sets forth the change factors to be used in determining the projected two-, 10-, and 100-year storm events for use in this chapter, which are organized alphabetically by county. The precipitation depth of the projected two-, 10-, and 100-year storm events of a site shall be determined by multiplying the precipitation depth of the two-, 10-, and 100-year storm events determined from the National Weather Service’s Atlas 14 Point Precipitation Frequency Estimates pursuant to (c)1 above, by the change factor in the table below, in accordance with the county or counties where the drainage area(s) of the site is located. Where the major development and/or its drainage area lies in more than one county, the precipitation values shall be adjusted according to the percentage of the drainage area in each county. Alternately, separate rainfall totals can be developed for each county using the values in the table below.

Table 6: Future Precipitation Change Factors

County	Future Precipitation Change Factors		
	2-year Design Storm	10-year Design Storm	10-year Design Storm
Atlantic	1.22	1.24	1.39
Bergen	1.20	1.23	1.37
Burlington	1.17	1.18	1.32
Camden	1.18	1.22	1.39
Cape May	1.21	1.24	1.32
Cumberland	1.20	1.21	1.39
Essex	1.19	1.22	1.33
Gloucester	1.19	1.23	1.41
Hudson	1.19	1.19	1.23
Hunterdon	1.19	1.23	1.42
Mercer	1.16	1.17	1.36
Middlesex	1.19	1.21	1.33
Monmouth	1.19	1.19	1.26
Morris	1.23	1.28	1.46
Ocean	1.18	1.19	1.24
Passaic	1.21	1.27	1.50
Salem	1.20	1.23	1.32
Somerset	1.19	1.24	1.48
Sussex	1.24	1.29	1.50
Union	1.20	1.23	1.35
Warren	1.20	1.25	1.37

Section VI: Sources for Technical Guidance.

A. Technical guidance for stormwater management measures can be found in the documents listed below, which are available to download from the Department’s website at:

<https://dep.nj.gov/stormwater/bmp-manual/>.

1. Guidelines for stormwater management measures are contained in the New Jersey Stormwater Best Management Practices Manual, as amended and supplemented. Information is provided on stormwater management measures such as, but not limited to, those listed in Tables 1, 2, and 3.
2. Additional maintenance guidance is available on the Department’s website at:

<https://dep.nj.gov/stormwater/maintenance-guidance/>.

B. Submissions required for review by the Department should be mailed to:

The Division of Watershed Protection and Restoration, New Jersey Department of Environmental Protection, Mail Code 501-02A, PO Box 420, Trenton, New Jersey 08625-0420.

Section VII: Solids and Floatable Materials Control Standards.

A. Site design features identified under Section IV.F above, or alternative designs in accordance with Section IV.G above, to prevent discharge of trash and debris from drainage systems shall comply with the following standard to control passage of solid and floatable materials through storm drain inlets. For purposes of this paragraph, “solid and floatable materials” means sediment, debris, trash, and other floating, suspended, or settleable solids. For exemptions to this standard see Section VII.A.2 below.

1. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:

- i. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
- ii. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

Examples of grates subject to this standard include grates in grate inlets, the grate portion (non-curb-opening portion) of combination inlets, grates on storm sewer manholes, ditch grates, trench grates, and grates of spacer bars in slotted drains. Examples of ground surfaces include surfaces of roads (including bridges), driveways, parking areas, bikeways, plazas, sidewalks, lawns, fields, open channels, and stormwater system floors used to collect stormwater from the surface into a storm drain or surface water body.

iii. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.

2. The standard in A.1. above does not apply:

- i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
- ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;

- iii. Where flows from the water quality design storm as specified in N.J.A.C. 7:8 are conveyed through any device (e.g., end of pipe netting facility, manufactured treatment device, or a catch basin hood) that is designed, at a minimum, to prevent delivery of all solid and floatable materials that could not pass through one of the following:
 - a. A rectangular space four and five-eighths (4.625) inches long and one and one-half (1.5) inches wide (this option does not apply for outfall netting facilities); or
 - b. A bar screen having a bar spacing of 0.5 inches.

Note that these exemptions do not authorize any infringement of requirements in the Residential Site Improvement Standards for bicycle safe grates in new residential development (N.J.A.C. 5:21-4.18(b)2 and 7.4(b)1).

- iv. Where flows are conveyed through a trash rack that has parallel bars with one-inch (1 inch) spacing between the bars, to the elevation of the Water Quality Design Storm as specified in N.J.A.C. 7:8; or
- v. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at N.J.A.C. 7:4-7.2(c), that action to meet this standard is an undertaking that constitutes an encroachment or will damage or destroy the New Jersey Register listed historic property.

Section VIII: Safety Standards for Stormwater Management Basins.

- A. This section sets forth requirements to protect public safety through the proper design and operation of stormwater management BMPs. This section applies to any new stormwater management BMP.
- B. The provisions of this section are not intended to preempt more stringent municipal or county safety requirements for new or existing stormwater management BMPs. Municipal and county stormwater management plans and ordinances may, pursuant to their authority, require existing stormwater management BMPs to be retrofitted to meet one or more of the safety standards in Section VIII.C.1, VIII.C.2, and VIII.C.3 for trash racks, overflow grates, and escape provisions at outlet structures.
- C. Requirements for Trash Racks, Overflow Grates and Escape Provisions
 - 1. A trash rack is a device designed to catch trash and debris and prevent the clogging of outlet structures. Trash racks shall be installed at the intake to the outlet from the Stormwater management BMP to ensure proper functioning of the BMP outlets in accordance with the following:
 - i. The trash rack shall have parallel bars, with no greater than six-inch spacing between the bars;

- ii. The trash rack shall be designed so as not to adversely affect the hydraulic performance of the outlet pipe or structure;
 - iii. The average velocity of flow through a clean trash rack is not to exceed 2.5 feet per second under the full range of stage and discharge. Velocity is to be computed on the basis of the net area of opening through the rack; and
 - iv. The trash rack shall be constructed of rigid, durable, and corrosion resistant material and designed to withstand a perpendicular live loading of 300 pounds per square foot.
2. An overflow grate is designed to prevent obstruction of the overflow structure. If an outlet structure has an overflow grate, such grate shall meet the following requirements:
 - i. The overflow grate shall be secured to the outlet structure but removable for emergencies and maintenance.
 - ii. The overflow grate spacing shall be no greater than two inches across the smallest dimension
 - iii. The overflow grate shall be constructed and installed to be rigid, durable, and corrosion resistant, and shall be designed to withstand a perpendicular live loading of 300 pounds per square foot.
3. Stormwater management BMPs shall include escape provisions as follows:
 - i. If a stormwater management BMP has an outlet structure, escape provisions shall be incorporated in or on the structure. Escape provisions include the installation of permanent ladders, steps, rungs, or other features that provide easily accessible means of egress from stormwater management BMPs. With the prior approval of the municipality pursuant to VIII.C, a free-standing outlet structure may be exempted from this requirement;
 - ii. Safety ledges shall be constructed on the slopes of all new stormwater management BMPs having a permanent pool of water deeper than two and one-half feet. Safety ledges shall be comprised of two steps. Each step shall be four to six feet in width. One step shall be located approximately two and one-half feet below the permanent water surface, and the second step shall be located one to one and one-half feet above the permanent water surface. See VIII.E for an illustration of safety ledges in a stormwater management BMP; and
 - iii. In new stormwater management BMPs, the maximum interior slope for an earthen dam, embankment, or berm shall not be steeper than three horizontal to one vertical.

D. Variance or Exemption from Safety Standard

A variance or exemption from the safety standards for stormwater management BMPs may be granted only upon a written finding by the municipality that the variance or exemption will not constitute a threat to public safety.

- E. Safety Ledge Illustration
 - Elevation View –Basin Safety Ledge Configuration

Section IX: Requirements for a Site Development Stormwater Plan.

A. Submission of Site Development Stormwater Plan

1. Whenever an applicant seeks municipal approval of a development subject to this ordinance, the applicant shall submit all of the required components of the Checklist for the Site Development Stormwater Plan at Section IX.C below as part of the submission of the application for approval.
2. The applicant shall demonstrate that the project meets the standards set forth in this ordinance.
3. The applicant shall submit two (2) copies of the materials listed in the checklist for site development stormwater plans in accordance with Section IX.C of this ordinance.

B. Site Development Stormwater Plan Approval

The applicant's Site Development project shall be reviewed as a part of the review process by the municipal board or official from which municipal approval is sought. That municipal board or official shall consult the municipality's review engineer to determine if all of the checklist requirements have been satisfied and to determine if the project meets the standards set forth in this ordinance.

C. Submission of Site Development Stormwater Plan

The following information shall be required:

1. Topographic Base Map

The reviewing engineer may require upstream tributary drainage system information as necessary. It is recommended that the topographic base map of the site be submitted which extends a minimum of 200 feet beyond the limits of the proposed development, at a scale of 1"=200' or greater, showing 2-foot contour intervals. The map as appropriate may indicate the following: existing surface water drainage, shorelines, steep slopes, soils, erodible soils, perennial or intermittent streams that drain into or upstream of the Category One waters, wetlands and flood plains along with their appropriate buffer strips, marshlands and other wetlands, pervious or vegetative surfaces, existing man-made structures, roads, bearing and distances of property lines, and significant natural and manmade features not otherwise shown.

2. Environmental Site Analysis

A written and graphic description of the natural and man-made features of the site and its surroundings should be submitted. This description should include a discussion of soil conditions, slopes, wetlands, waterways and vegetation on the site. Particular attention should be given to unique, unusual, or environmentally sensitive features and to those that provide particular opportunities or constraints for development.

3. Project Description and Site Plans

A map (or maps) at the scale of the topographical base map indicating the location of existing and proposed buildings roads, parking areas, utilities, structural facilities for stormwater management and sediment control, and other permanent structures. The map(s) shall also clearly show areas where alterations will occur in the natural terrain and cover, including lawns and other landscaping, and seasonal high groundwater elevations. A written description of the site plan and justification for proposed changes in natural conditions shall also be provided.

4. Land Use Planning and Source Control Plan

This plan shall provide a demonstration of how the goals and standards of Sections III through V are being met. The focus of this plan shall be to describe how the site is being developed to meet the objective of controlling groundwater recharge, stormwater quality and stormwater quantity problems at the source by land management and source controls whenever possible.

5. Stormwater Management Facilities Map

The following information, illustrated on a map of the same scale as the topographic base map, shall be included:

- i. Total area to be disturbed, paved or built upon, proposed surface contours, land area to be occupied by the stormwater management facilities and the type of vegetation thereon, and details of the proposed plan to control and dispose of stormwater.
- ii. Details of all stormwater management facility designs, during and after construction, including discharge provisions, discharge capacity for each outlet at different levels of detention and emergency spillway provisions with maximum discharge capacity of each spillway.

6. Calculations

- i. Comprehensive hydrologic and hydraulic design calculations for the pre-development and post-development conditions for the design storms specified in Section IV of this ordinance.
- ii. When the proposed stormwater management control measures depend on the hydrologic properties of soils or require certain separation from the seasonal high water table, then a soils report shall be submitted. The soils report shall be based on onsite boring logs or soil pit profiles. The number and location of required soil borings or soil pits shall be determined based on what is needed to determine the suitability and distribution of soils present at the location of the control measure.

7. Maintenance and Repair Plan

The design and planning of the stormwater management facility shall meet the maintenance requirements of Section X.

8. Waiver from Submission Requirements

The municipal official or board reviewing an application under this ordinance may, in consultation with the municipality's review engineer, waive submission of any of the requirements in Section IX.C.1 through IX.C.6 of this ordinance when it can be demonstrated that the information requested is impossible to obtain or it would create a hardship on the applicant to obtain and its absence will not materially affect the review process.

Section X: Maintenance and Repair.

A. Applicability

Projects subject to review as in Section I.C of this ordinance shall comply with the requirements of Section X.B and X.C.

B. General Maintenance

1. The design engineer shall prepare a maintenance plan for the stormwater management measures incorporated into the design of a major development.
2. The maintenance plan shall contain specific preventative maintenance tasks and schedules; cost estimates, including estimated cost of sediment, debris, or trash removal; and the name, address, and telephone number of the person or persons responsible for preventative and corrective maintenance (including replacement). The plan shall contain information on BMP location, design, ownership, maintenance tasks and frequencies, and other details as specified in Chapter 8 of the NJ BMP Manual, as well as the tasks specific to the type of BMP, as described in the applicable chapter containing design specifics.
3. If the maintenance plan identifies a person other than the property owner (for example, a developer, a public agency or homeowners' association) as having the responsibility for maintenance, the plan shall include documentation of such person's or entity's agreement to assume this responsibility, or of the owner's obligation to dedicate a stormwater management facility to such person under an applicable ordinance or regulation.
4. Responsibility for maintenance shall not be assigned or transferred to the owner or tenant of an individual property in a residential development or project, unless such owner or tenant owns or leases the entire residential development or project. The individual property owner may be assigned incidental tasks, such as weeding of a green infrastructure BMP, provided the individual agrees to assume these tasks; however, the individual cannot be legally responsible for all of the maintenance required.
5. If the party responsible for maintenance identified under Section X.B.3 above is not a public agency, the maintenance plan and any future revisions based on Section X.B.7 below shall be recorded upon the deed of record for each property on which the maintenance described in the maintenance plan must be undertaken.
6. Preventative and corrective maintenance shall be performed to maintain the functional parameters (storage volume, infiltration rates, inflow/outflow capacity, etc.) of the stormwater management measure, including, but not limited to, repairs or replacement to the structure; removal of sediment, debris, or trash; restoration of eroded areas; snow and ice removal; fence repair or replacement; restoration of vegetation; and repair or replacement of non-vegetated linings.
7. The party responsible for maintenance identified under Section X.B.3 above shall perform all of the following requirements:
 - i. maintain a detailed log of all preventative and corrective maintenance for the structural stormwater management measures incorporated into the design of the development, including a record of all inspections and copies of all maintenance-related work orders;

- ii. evaluate the effectiveness of the maintenance plan at least once per year and adjust the plan and the deed as needed; and
 - iii. retain and make available, upon request by any public entity with administrative, health, environmental, or safety authority over the site, the maintenance plan and the documentation required by Section X.B.6 and B.7 above.
8. The requirements of Section X.B.3 and B.4 do not apply to stormwater management facilities that are dedicated to and accepted by the municipality or another governmental agency, subject to all applicable municipal stormwater general permit conditions, as issued by the Department.
 9. In the event that the stormwater management facility becomes a danger to public safety or public health, or if it is in need of maintenance or repair, the municipality shall so notify the responsible person in writing. Upon receipt of that notice, the responsible person shall have fourteen (14) days to effect maintenance and repair of the facility in a manner that is approved by the municipal engineer or his designee. The municipality, in its discretion, may extend the time allowed for effecting maintenance and repair for good cause. If the responsible person fails or refuses to perform such maintenance and repair, the municipality or County may immediately proceed to do so and shall bill the cost thereof to the responsible person. Nonpayment of such bill may result in a lien on the property.
- C. Nothing in this subsection shall preclude the municipality in which the major development is located from requiring the posting of a performance or maintenance guarantee in accordance with N.J.S.A. 40:55D-53.

Section XI: Penalties.

A. Any person(s) who erects, constructs, alters, repairs, converts, maintains, or uses any building, structure or land in violation of this ordinance shall be subject to the following penalties:

1. Any person who is convicted for violating the provisions of this Chapter shall be subject to one (1) or more of the following: a fine of not more than two thousand (\$2,000) dollars, imprisonment for any term not exceeding ninety (90) days, and/or a period of community service not exceeding ninety (90) days.
 2. A separate offence or violation shall be deemed to be committed on each day that a violation occurs or continues.
- B. Responsibility for Administration. The superintendent of the department of public works, borough engineer and building department official shall administer, implement and enforce the provisions of this Chapter. Any powers granted or duties imposed upon the superintendent of the department of public works, borough engineer or building department official may be delegated in writing to the person(s) or entities acting in the best interest of or in the employment of the Borough of Bogota

- C. Enforcement of Penalties and Liens. Should the applicant/owner fail to take the corrective actions, the Borough of Bogota shall then have the right to take the available appropriate remedies it deems necessary to correct the violations, and to assert a lien on the subject property in an amount equal to the costs of the remedial actions. The lien shall be enforced in the manner provided or authorized by law for the enforcement of common law liens on personal property. The lien shall be recorded with the Borough of Bogota and shall incur legal interest from the date of recording. The imposition of any penalty shall not exempt the offender from compliance with the provisions of this Chapter.

Section XII: Severability.

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

Section XIII: Effective Date.

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

ADOPTION

Introduction approved: November 9, 2023

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter						
Councilwoman Granquist						
Councilman McHale						
Councilman Mitchell						
Councilwoman Murphy						
Councilman Robbins						

✓

ATTEST:

APPROVED:

Borough Clerk

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 introduced by the Borough of Bogota at a meeting held on November 9, 2023.



BOROUGH OF BOGOTA

PUBLIC HEARING AND ADOPTION - ORDINANCE 1607

AMENDMENT TO CHAPTER 9 OF THE BOGOTA CODE, ENTITLED “BUILDING AND HOUSING” LEAD PAINT INSPECTIONS

WHEREAS, Chapter 9 of the Bogota Code sets forth the codes and regulations for buildings and properties located within the Borough of Bogota; and,

WHEREAS, the State of New Jersey had adopted N.J.S.A. 52:27D-437.1, entitled the “Lead Hazard Control Assistance Act”, which requires lead-based paint testing program for residential rental properties; and,

WHEREAS, N.J.S.A. 52:27D-437.16 now requires all municipalities to inspect every single-family, two-family and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and,

WHEREAS, the Bogota Mayor and Council have determined that it is in the best interest of the Borough to amend the Chapter 9 of the Bogota Code to implement these inspections as required by State law.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that a new Section 16 be added to Chapter 9 of the Bogota Code, entitled “Lead-Based Paint Inspections for Residential Dwellings”, and shall read as follows:

SECTION 1: ESTABLISHMENT OF A NEW SECTION 9-16.1, ENTITLED “DEFINITIONS”.

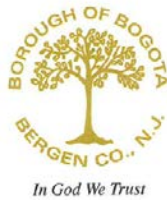
The following terms shall have the meanings indicated below pursuant to N.J.S.A. 52: 27D-437.16 and N.J.A.C. 5:28A- 1.2, both of which are incorporated by reference.

COMMISSIONER

Commissioner of the Department of Community Affairs.

COMMON INTEREST COMMUNITY

A real estate development or neighborhood in which the property is burdened by servitudes requiring property owners to contribute to maintenance of commonly held property or to pay dues or assessments to an owners' association that provides services or facilities to the community. Common interest community includes, but is not limited to, condominiums and cooperative housing corporations.



DUST WIPE SAMPLING

A sample collected by wiping a representative surface and tested in accordance with a method approved by the United States Department of Housing and Urban Development (HUD) and as conducted pursuant to N.J.A.C. 5:28A-2.3.

DWELLING

A building containing a room or rooms, or suite, apartment, unit, or space, that is rented and occupied, or intended to be rented and occupied, for sleeping and dwelling purposes by one or more persons.

DWELLING UNIT

A unit within a building that is rented and occupied, or intended to be rented and occupied, for sleeping and dwelling purposes by one or more persons.

LEAD ABATEMENT

A set of measures designed to permanently eliminate lead-based paint hazards, in accordance with the standards established by the Commissioner at N.J.A.C. 5:17.

LEAD-BASED PAINT

Paint or other surface coating material that contains lead in excess of 1.0 milligrams per centimeter squared or in excess of 0.5 percent by weight, or such other level, as may be established by federal law.

LEAD-BASED PAINT HAZARD

Any condition that causes exposure to lead from lead-contaminated dust or lead-contaminated paint that is deteriorated or present on surfaces, that would result in adverse human health effects.

LEAD EVALUTION CONTRACTOR

A firm certified by the Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:17. This includes the ability to perform dust wipe sampling.

LEAD-FREE CERTIFICATION

Lead-free certification means the certificate issued, in accordance with N.J.A.C. 5:17, which states that there is no lead-based paint, or that the dwelling has undergone lead abatement, in accordance with N.J.A.C. 5:17.

LEAD FREE

Lead free means that a dwelling has been certified to have no lead-based paint or has undergone lead abatement, in accordance with N.J.A.C. 5:17.



LEAD SAFE

Lead safe means that a dwelling has been found to have no outstanding lead-based paint hazards. It does not mean that the dwelling is certified to be lead free.

MULTIPLE DWELLING

Multiple dwelling" means any building or structure and any land appurtenant thereto, and any portion thereof, in which three or more dwelling units are occupied or intended to be occupied by three or more persons living independently of each other. "Multiple dwelling" also means any group of 10 or more buildings on a single parcel of land or on contiguous parcels under common ownership, in each of which two dwelling units are occupied, or intended to be occupied, by two persons or households living independently of each other, and any land appurtenant thereto, and any portion thereof. "Multiple dwelling" does not include those buildings and structures that are excluded pursuant to N.J.S.A. 55:13A-3(k).

REMEDICATION

Interim controls or lead abatement work undertaken in conformance with this chapter to address lead-based paint hazards.

TENANT TURNOVER

Tenant turnover means the time at which all existing occupants vacate a dwelling unit and all new tenants move into the dwelling unit or the time at which a new tenant enters a vacant dwelling unit.

VISUAL ASSESSMENT

A visual examination for deteriorated paint or visible surface dust, debris, or residue, and as conducted pursuant to N.J.A.C. 5:28A-2.3.

SECTION 2: ESTABLISHMENT OF A NEW SECTION 9-16.2, ENTITLED "STANDARDS".

Inspections for lead- based paint in rental dwelling units shall be governed by the standards set forth in N.J.S.A. 52:27D-437.1 et seq. (Lead Hazard Control Assistance Act) and implementing regulations at N.J.A.C. 5:28A-4.1 et seq, and N.J.S.A. 55:13A-1 et seq. (Hotel and Multiple Dwelling Law), as may be amended from time to time.

SECTION 3: ESTABLISHMENT OF A NEW SECTION 9-16.3, ENTITLED "LEAD-BASED PAINT INSPECTIONS BY BOROUGH".

The Borough shall inspect every single-family, two-family, and multiple rental dwelling located within the Borough at tenant turnover for lead-based paint hazards on or before July 22, 2024, whichever is earlier. Thereafter, all such units shall be inspected for lead-based paint hazards the



earlier of every three years or upon tenant turnover, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-safe certification. The owner of any such rental dwelling shall not permit any tenant turnover without first complying with this Section. The Borough shall charge the dwelling owner or landlord, and the dwelling owner or landlord shall pay the Borough in advance of any inspection, applicable fees set forth in Section 9-16.12, which fees shall be dedicated to meeting the costs of implementing and enforcing this Section. For the purposes of this Section, "Borough" shall mean the Construction Code Official, Property Maintenance Official, Health Officer or designee, or other Borough employee possessing the qualifications to perform the required inspections.

SECTION 4: ESTABLISHMENT OF A NEW SECTION 9-16.4, ENTITLED "OPTION FOR OWNER/LANDLORD TO HIRE LEAD EVALUATION CONTRACTOR".

The dwelling owner or landlord may directly hire a lead evaluation contractor who is certified to provide lead paint inspection services by the Department of Community Affairs to satisfy the requirements of this Chapter, instead of the Borough conducting the inspection. In the event that a dwelling owner or landlord directly hires such a lead evaluation contractor, "Borough" shall also mean and include such privately hired lead evaluation contractor for purposes of this Section.

SECTION 5: ESTABLISHMENT OF A NEW SECTION 9-16.5, ENTITLED "CONSULTATION WITH LOCAL HEALTH BOARD".

The Borough may consult with the local health board, the New Jersey Department of Health, or the Department of Community Affairs concerning the criteria for the inspection and identification of areas and conditions involving a high risk of lead poisoning in dwellings, methods of detection of lead in dwellings, and standards for the repair of dwellings containing lead paint.

SECTION 6: ESTABLISHMENT OF A NEW SECTION 9-16.6, ENTITLED "EXCEPTIONS FOR INSPECTIONS".

Notwithstanding any language in Section 9-16.3 to the contrary, a dwelling unit in a single-family, two-family, or multiple rental dwelling shall not be subject to inspection and evaluation for the presence of lead-based paint hazards if the unit:

- A. has been certified to be free of lead-based paint;
- B. was constructed during or after 1978;
- C. is in a multiple dwelling constructed prior to 1978 that has been registered with the Department of Community Affairs as a multiple dwelling for at least 10 years, either under the current or a previous owner, and has no outstanding paint violations from the



most recent cyclical inspection performed on the multiple dwelling under the Hotel and Multiple Dwelling Law (N.J.S.A. 55:13A-1, et seq.);

- i. All multiple dwelling units constructed prior to 1978 that have been registered with the Department of Community Affairs for at least 10 years and that have a current certificate of inspection issued by the Department of Department of Community Affairs, Bureau of Housing Inspection, shall be exempt.
- ii. All multiple dwelling units constructed prior to 1978 that have been registered with the Department of Community Affairs for at least 10 years with open inspections that have no violations for paint shall also be exempt.

D. is a single-family or two-family seasonal rental dwelling that is rented for less than six months duration each year by tenants that do not have consecutive lease renewals; or,

E. has a valid lead-safe certification issued in accordance with this Section.

SECTION 7: ESTABLISHMENT OF A NEW SECTION 9-16.7, ENTITLED "REMEDIATION".

If the Borough finds that a lead-based paint hazard exists in a dwelling unit upon conducting an inspection pursuant to Section 9-16.3, then the owner of the dwelling unit shall remediate the lead-based paint hazard by using abatement or lead-based paint hazard control methods, approved in accordance with the provisions of the Lead Hazard Control Assistance Act (N.J.S.A. 52:27D-437.1 et al.), and as set forth in N.J.A.C. 5:28A-2.5. Upon the remediation of the lead-based paint hazard, the Borough shall conduct an additional inspection of the unit to certify that the hazard no longer exists.

SECTION 8: ESTABLISHMENT OF A NEW SECTION 9-16.8, ENTITLED "LEAD-SAFE CERTIFICATION".

If the Borough finds that no lead-based paint hazards exist in a dwelling unit upon conducting an inspection pursuant to Section 9-16.3, or following remediation of a lead-based paint hazard pursuant to Section 9-16.7, then the Borough shall certify the dwelling unit as lead-safe on a form prescribed by the Department of Community Affairs, as provided for in regulations or guidance promulgated pursuant to N.J.S.A. 52:27D-437.20. The lead-safe certification provided to the property owner by the Borough pursuant to this section shall be valid for two years.

SECTION 9: ESTABLISHMENT OF A NEW SECTION 9-16.9, ENTITLED "PROPERTY OWNER PRODUCTION OF LEAD-SAFE CERTIFICATION".

Property owners shall:



- A. Provide to the tenant and to the municipality, evidence of a valid lead-safe certification obtained pursuant to this Section as well as evidence of the most recent tenant turnover at the time of the cyclical inspection carried out under the Hotel and Multiple Dwelling Law (N.J.S.A. 55:13A-1, et seq.), unless not required to have had an inspection by the Borough pursuant to Section 9-16.6;
- B. Provide evidence of a valid lead-safe certification obtained pursuant to this Section to new tenants of the property at the time of tenant turnover unless not required to have had an inspection by the Borough pursuant to Section 9-16-6, and shall affix a copy of such certification as an exhibit to the tenant's or tenants' lease; and,
- C. Maintain a record of the lead-safe certification, which shall include the name or names of the unit's tenant or tenants, if the inspection was conducted during a period of tenancy, unless not required to have had an inspection by the Borough pursuant to Section 9-16.6.
- D. The owner of any dwelling subject to this Section shall inform the municipality of all tenant turnover activity to ensure any required inspection may be scheduled.
- E. The owner of a dwelling shall provide a copy of this Section, and any lead-safe certifications issued pursuant thereto, along with the accompanying guidance document, Lead-Based Paint in Rental Dwellings, to any prospective owners of the dwelling during a real estate transaction, settlement or closing.

SECTION 10: ESTABLISHMENT OF A NEW SECTION 9-16.10, ENTITLED “NOTIFICATION TO COMMISSIONER OF DEPARTMENT OF COMMUNITY AFFAIRS”.

If the Borough finds that a lead-based paint hazard exists in a dwelling unit upon conducting an inspection pursuant to this section, then the Borough shall notify the Commissioner of Community Affairs, who shall review the findings in accordance with the Lead Hazard Control Assistance Act (N.J.S.A. 52:27D-437.8).

SECTION 11: ESTABLISHMENT OF A NEW SECTION 9-16.11, ENTITLED “INSPECTION OF TWO OR MORE DWELLING UNITS”.

If a lead hazard is identified in an inspection of one of the dwelling units in a building consisting of two or more dwelling units, then the Borough shall inspect the remainder of the building's dwelling units for lead hazards, with the exception of dwelling units that have been certified to be free of lead-based paint. The Borough shall charge an additional fee as set forth in Section 9-16.12 of the Borough Code for each additional inspection.



SECTION 12: ESTABLISHMENT OF A NEW SECTION 9-16.12, ENTITLED "FEES".

The following fees shall apply:

- A. Visual assessment inspection: \$250.00 per dwelling unit.
- B. Dust Wipe Sampling: \$395.00 per sample.
- C. Administrative Fee for Filing Certification: \$30.00.
- D. In addition to the fees charged for inspections, the Borough shall assess an additional fee of \$20.00 per unit inspected as required by the Lead Hazard Control Assistance Act N.J.S.A. 52:27D-437.1, et seq.) unless the unit owner demonstrates that the Department of Community Affairs already has assessed an additional inspection fee of \$20.00 pursuant to the provisions of N.J.S.A. 52:27D-437.10. The fees collected pursuant to this section shall be deposited into the "Lead Hazard Control Assistance Fund" established pursuant to N.J.S.A. 52:27D-437.4.
- E. In a common interest community, any inspection fee charged pursuant to this section shall be the responsibility of the unit owner and not the homeowners' association, unless the association is the owner of the unit.

SECTION 13: ESTABLISHMENT OF A NEW SECTION 9-16.13, ENTITLED "INSPECTIONS AS A RESULT OF TESTING OF CHILDREN OF SIX YEARS OF AGE OR YOUNGER".

- A. If less than three percent (3%) of children tested in the Borough, six years of age or younger, have a blood lead level greater than or equal to five ug/dL, according to the central lead screening database maintained by the New Jersey Department of Health pursuant to N.J.S.A. 26:2-137.6, or according to other data deemed appropriate by the commissioner as such term is used in and for the purposes of N.J.S.A. 52:27D-437.16), then the Borough may inspect a dwelling located therein for lead-based paint hazards through visual assessment, in the manner forth in N.J.A.C. 5:28A-2.3.
- B. If at least three percent (3%) of children tested, six years of age or younger, have a blood lead level greater than or equal to five ug/dL, according to the central lead screening database maintained by the New Jersey Department of Health pursuant to section 5 of P. L. 1995, c. 328 (C.26: 2- 137. 6), or according to other data deemed appropriate by the commissioner, then the Borough shall inspect a dwelling located therein through dust wipe sampling.

SECTION 14: ESTABLISHMENT OF A NEW SECTION 9-16.14, ENTITLED "VIOLATIONS AND PENALTIES".

- A. The Borough shall be authorized to conduct investigations and issue penalties to enforce a property owner' s failure to comply with N.J.S.A. 52: 27D-437.16 or this Section. If the Borough determines that a property owner has failed to comply with a provision of N.J.S.A. 52:27D-437.16 et seq. or this Section regarding a rental dwelling unit owned by the property owner, the property owner shall first be given thirty (30) days to cure any



violation by conducting the required inspection or initiate any required remediation efforts. If the property owner has not cured the violation after thirty (30) days, the property owner shall be subject to a penalty not to exceed One Thousand (\$1,000.00) Dollars per week until the required inspection has been conducted or remediation efforts have been initiated. Remediation efforts shall be considered to be initiated with the dwelling owner has hired a lead abatement contractor or other qualified party to perform lead-hazard control methods.

- B. Pursuant to N.J.A.C. 5:28A-2.1(d), the Borough shall exercise appropriate oversight of a landlord or owner who chooses to hire a lead evaluation contractor to perform the periodic lead-based paint inspection.

SECTION 15: 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 16: 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 17: EFFECTIVE DATE.

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



PUBLIC HEARING OPEN

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter						
Councilwoman Granquist						
Councilman McHale						
Councilman Mitchell						
Councilwoman Murphy						
Councilman Robbins						

COMMENTS:

PUBLIC HEARING CLOSED

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter						
Councilwoman Granquist						
Councilman McHale						
Councilman Mitchell						
Councilwoman Murphy						
Councilman Robbins						



ADOPTION

Introduction Approved: October 26, 2023

Public Hearing Approved: November 9, 2023

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter						
Councilwoman Granquist						
Councilman McHale						
Councilman Mitchell						
Councilwoman Murphy						
Councilman Robbins						

✓

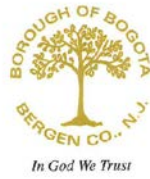
ATTEST:

APPROVED:

Borough Clerk

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 November 9, 2023.



RESOLUTION # 2023-198

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

AUTHORIZING THE ADVERTISEMENT OF RFQs FOR 2024

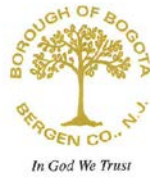
PUBLIC NOTICE FOR THE SOLICITATION OF PROFESSIONAL SERVICES CONTRACTS FOR THE YEAR 2024 BY A REQUEST FOR QUALIFICATION (“RFQ”)

I. Notice of Request for Qualifications Statement

The Borough of Bogota (“Borough”) is soliciting qualification statements from interested persons and/or firms for awarding contracts for the provision of the services listed below, in the year 2024, through a Request for Qualification Process (“RFQ”). Individual persons and/or firms interested in assisting the Borough with the provision of these services must prepare and submit a Qualification Statement in accordance with the procedure in the RFQs. The Borough will review Qualification Statements only from those persons or firms that submit a Qualification Statement that includes substantially all the information required to be included as described, in the sole judgment of the Borough’s Mayor and Council.

The Borough intends to qualify person(s) and/or firm(s) that: (a) possess(es) the professional, financial, and administrative familiarity with the Borough, and the experience, training, and capabilities to provide the proposed services, and (b) agrees to and meets the terms and conditions determined by the Borough that provides the greatest benefit to the taxpayers of Bogota.

The selection of qualified respondents is not subject to the public bidding or competitive contracting provisions of the Local Public Contracts Law, NJSA 40A:11-1 et seq. The selection is, however, subject to the fair and open process authorized by the “New Jersey Local Unit Pay to Play” Law, NJSA 19:44A-20.4 et seq. The Borough has structured a procurement process that seeks to obtain the desired results, while establishing a competitive process to assure that each person and/or firm is provided an equal opportunity to submit a Qualification Statement in response to RFQ.



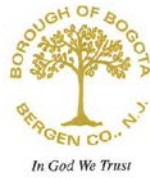
Qualification Statements must be submitted to and be received by Yenlys F. Bolivard, Borough Clerk, at the Office of the Clerk, 375 Larch Avenue, Bogota, N.J. 07603, on or before 12:30 PM on Friday, December 15, 2023. Qualification Statements will not be accepted by facsimile transmission or e-mail. The responses will be opened at 9:00 AM Tuesday, December 19, 2023, in the Clerk's office, for review by the Mayor and Council.

Contracts:

- Alternate Prosecutor
- Bond Counsel
- Borough Architect
- Borough Attorney
- Borough Auditor
- Borough Engineer
- Borough Labor Attorney
- Borough Planner
- Borough Prosecutor
- Financial Advisor
- Planning/Zoning Board Attorney
- Planning /Zoning Board Engineer
- Public Defender
- Risk Management Consultant
- Software & Hardware Computer Support Svcs.
- Tax Appeal Appraiser
- Webmaster

II. Instructions for Qualifications Statement and Criteria

Two copies of the qualification statement must be submitted in the manner designated in the instructions, and must be enclosed in a sealed envelope bearing name and address of the person and or firm submitting the statement bidder and the name of the work on the outside, addressed to the Borough of Bogota.



Qualification statements shall demonstrate the following:

- A. Experience and reputation of the person/firm in the field;
- B. Training and licensing of the person/firm;
- C. Availability to accommodate the needs of the Borough’s meeting schedule;
- D. Knowledge of the Borough’s needs and history and the subject matter to be addressed under the contract.

and

- E. Annual fee or hourly rate for principal and associate employees. And include a reduced rate for OPRA requests.

The Borough’s Mayor and Council reserves the right to select qualified contractors in their sole discretion, which shall be exercised in accordance with their sole judgment as to the public interest. Those responding to the RFQ are required to comply with the provisions of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27-1 et seq., if applicable.

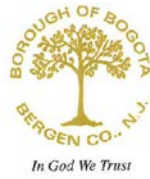
Yenlys Flores- Bolivard, Borough Clerk

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

(Clerk)

(Mayor)



RESOLUTION # 2023-199

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

AGREEMENT FOR PROFESSIONAL SERVICES - JAMES STREET CDBG FUNDED

WHEREAS, Neglia Engineering Associates has provided the Borough with an Agreement for Professional Services for James Street (Bergen County Community Development Block Grant Funded)

WHEREAS, the Agreement for Professional Services includes a lump sum cost of \$17,080.00 representing Surveying and Engineering Services; and includes a not to exceed cost to be invoiced on a time basis (schedule in contract) of \$16,865.00 representing Construction Management Services; and

WHEREAS, the CFO has certified that these funds have been appropriately budgeted for; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the agreement of services for the project for Neglia Engineering Associates, 34 Park Avenue, Lyndhurst, New Jersey.

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 regular meeting held November 9, 2023.

Dated:

Clerk



RESOLUTION # 2023-200

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

**CHAPTER 159 – DISTRACTED DRIVING GRANT
REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$5,957.86 which is now available from “2023 Distracted Driving Grant” in the amount of \$5,957.86.

BE IT FURTHER RESOLVED, that the like sum of \$5,957.86 is hereby appropriated under the caption “2023 Distracted Driving Grant”; and

BE IT FURTHER RESOLVED that the above is the result of funds from State of New Jersey in the amount of \$5,957.86.

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 11-09-2023.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2023-201

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

**CHAPTER 159 - SUSTAINABLE JERSEY ENERGY EFFICIENCY STRAT UP GRANT
REQUESTING APPROVAL OF ITEMS OF REVENUE AND APPROPRIATION NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$2,500.00 which is now available from “Sustainable Jersey Energy Efficiency Start up Grant” in the amount of \$2,500.00

BE IT FURTHER RESOLVED, that the like sum of \$2,500.00 is hereby appropriated under the caption “Sustainable Jersey Energy Efficiency Start up Grant”; and

BE IT FURTHER RESOLVED that the above is the result of funds from PSE&G in the amount of \$2,500.00

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 11-09-2023.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2023-202

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

**REQUESTING CHANGE IN TITLE, TEXT, OR AMOUNT OF APPROPRIATION
PURSUANT TO NJS 40A:4-85**

WHEREAS, NJS 40A: 4-85 provides that the Director of the Division of Local Government Services may, at the request of, or with the consent of, the governing body of any county or municipality, make such correction of the title, text, or amount of any appropriation appearing in the budget as may be necessary to make said item of appropriation available for the purpose or purposes required for the needs of any county or municipality,

NOW, THEREFORE, BE IT RESOLVED, that in accordance with the provisions of NJS 40A:4- 85, the Borough of Bogota hereby requests the Director of the Division of Local Government Services to make the following correction in the 2023 budget:

That the appropriation provided for in the approved budget entitled:

Capital Improvement Fund – Tree Planting

be reduced by the sum of \$25,000.00

and an appropriation in the like amount of \$25,000.00 be added to budget entitled:

Capital Improvement Fund

BE IT FURTHER RESOLVED, that the foregoing correction is, in the opinion of the governing body, warranted and authorized by the statute referred to above, and is necessary for the orderly operation of the Borough of Bogota for the reasons set forth:

This change in the allocation of funds is necessary in order to provide down payment funds for Borough ordinances.

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 11-09-2023.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2023-203

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

CANCEL CERTAIN GRANT BALANCES

WHEREAS, certain grant receivable and appropriated grant balances remain on the Current Fund Balance Sheet; and,

WHEREAS, it has been determined that the Borough has collected all eligible funds available pertaining to such grant programs; and,

WHEREAS, it is necessary to formally cancel said grant receivable and appropriated grant balances from the Current Fund Balance Sheet;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Bogota, that the following grant receivable balances be cancelled as of December 31, 2023:

<u>GRANT DESCRIPTION</u>	<u>RECEIVABLE BALANCE</u>	<u>RESERVE BALANCE</u>
MUNICIPAL ALLIANCE	\$8,774.00	
BERGEN COUNTY CONFISCATED FUNDS	\$13,371.00	\$ 13,371.33
COMMUNITY STEWARDSHIP INCENTIVE PROGRAM	\$10,000.00	\$ 10,000.00
FEMA – COVID 19	<u>\$15,185.00</u>	
	\$ 47,330.00	<u>\$ 23,371.33</u>

ATTEST:

Borough Clerk

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 11-09-2023.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2023-204

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

CAPITAL BUDGET AMENDMENT

WHEREAS, the local capital budget for the year 2023 was adopted on the 8th day of June 2023; and,

WHEREAS, it is desired to amend said adopted capital budget section,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen that the Following amendment(s) to the adopted capital be made:

SEE ATTACHED.



FROM
CAPITAL BUDGET (Current Year Action)
2023

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR 2023					6 TO BE FUNDED IN FUTURE YEARS
				5a 2023 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
TOTAL ALL PROJECTS		\$ 3,300,000			\$ 55,000		\$ -	\$ 1,045,000	\$ 2,200,000.00

3 YEAR CAPITAL PROGRAM 2023 - 2025

Anticipated Project Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2023	2024	2025	2026	2027	2028
TOTALS ALL PROJECTS		\$ 3,300,000	\$ -	\$ 1,100,000	\$ 1,100,000	\$ 1,100,000			



3 YEAR CAPITAL PROGRAM 2023 - 2025

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2023	Future Years				General	Self Liquidating	Assessment	School
TOTAL ALL PROJECTS	\$ 3,300,000	\$ -		\$ 165,000		\$ -	\$ 3,135,000			

TO
CAPITAL BUDGET (Current Year Action)
2023

1 PROJECT	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2023 Budget Appropriations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2023					6 To Be Funded in Future Years
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized		
Acquisition of Property		\$ 330,000			\$ 16,000				\$ 314,000	
TOTALS ALL PROJECTS		\$ 330,000			\$ 16,000				\$ 314,000	



3 YEAR CAPITAL PROGRAM 2023 - 2025
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	Budget Year 2023	2024	5 FUNDING AMOUNTS PER YEAR			
						2025	2026	2027	2028
Acquisition of Property		\$ 330,000	2023	\$ 330,000					
TOTALS ALL PROJECTS		\$ 3,630,000		\$ 1,430,000	\$ 1,100,000	\$ 1,100,000			

3 YEAR CAPITAL PROGRAM 2023-2025
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

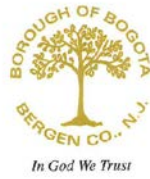
1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Reserved Prior Year	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Current Year 2023	Future Years				Self			
							General	Liquidating	Assessment	School
Acquisition of Property	330,000			16,000			314,000			
TOTALS ALL PROJECTS	\$ 3,630,000			\$ 181,000			\$ 3,449,000			

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 9th day of November 2023.

Certified by me

 Borough Clerk

 Date



RESOLUTION # 2023-205

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

**CHANGE ORDER FOR RIDGEFIELD AVENUE ROADWAY IMPROVEMENTS
(CDBG FUNDED)**

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

TITLE OF JOB: Ridgefield Avenue Roadway Improvements (CDBG Funded)

CONTRACTOR: 4-Cleanup Inc., P.O. Box 5098, North Bergen, NJ 07047

CHANGE ORDER No.: 1 and Final

AMOUNT OF CHANGE ORDER THIS RESOLUTION:	Decrease -23.17%	-\$114,909.63
AMOUNT OF CHANGE TO DATE:	Decrease -23.17%	-\$114,909.63

REASON FOR CHANGE: Reduction – Adjustment in Contract quantities

NEGLIA FILE NO.: BOGOMUN22.016

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

Dated: _____

Approved:

Mayor



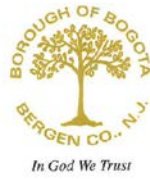
CERTIFICATION

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 regular meeting held on November 9, 2023.

Dated: _____
Clerk

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

Certified: _____
Treasurer



RESOLUTION # 2023-206

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

CONTRACT CLOSEOUT FOR RIDGEFIELD AVENUE ROADWAY IMPROVEMENTS (CDBG FUNDED)

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the contract for the **Ridgefield Avenue Roadway Improvements (CDBG Funded)** has been completed by **4-Cleanup Inc., P.O. Box 5098, North Bergen, NJ 07047** 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 \$70,423.45 is hereby approved.

This Resolution to take effect immediately.

Dated: _____

Approved:

Mayor

CERTIFICATION

I, Yenlys Flores-Bolivar, 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 regular meeting held November 9, 2023.

Dated:

Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

VIA ELECTRONIC MAIL

October 27, 2023

Yenlys Flores-Bolivard, Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

RE: **Payment Package No. 4 & Final
Palisade Ave. (NJDOT Funded) and Linwood Ave. (CDBG Funded) Roadway Improvements**
Borough of Bogota, Bergen County, New Jersey
Neglia File No.: BOGOMUN22.010 & 22.011

Dear Ms. Flores-Bolivard,

Enclosed please find the following information regarding the above referenced project, which reflects the work performed within Bogota.

- Borough of Bogota Voucher No. 4 & Final in the amount of sixty-seven thousand nine hundred fifty-four dollars and forty cents (\$67,954.40), for final payment and release of retainage.
- Engineer's Certificate No. 4 & Final in the amount of sixty-seven thousand nine hundred fifty-four dollars and forty cents (\$67,954.40), for final payment and release of retainage.
- Maintenance Bond
- Change Order 1 & Final and Resolution for Reduction of \$171,144.47. This represents a 22.45% reduction for this change order and for the total contract amount. Please sign and return four originals.
- Closeout Resolution

Please review these documents and process for payment at the next Mayor and Council meeting.

We trust you will find the above in order. Should have any questions or require additional information, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Group

Anthony Kurus, P.E., P.P., C.M.E.
For the Borough Engineer
Borough of Bogota

cc: Edward H. Hynes, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
4 Clean Up (via E-mail)

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

NEGLIA GROUP
ENGINEER'S CERTIFICATE N^o 4 & FINAL

Resolution Backup 2023-205 & 2023-206

MUNICIPALITY: Borough of Bogota
PROJECT: Palisade Ave (NJDOT Funded) and Linwood Avenue (CDBG Funded) Roadway Improvements
CONTRACTOR: 4-Clean-Up Inc.
P.O. Box 5098
North Bergen, NJ 07047

SHEET: 1 of 6
DATE: October 16, 2023
NEA FILE: BOGOMUN22.010 &
BOGOMUN22.011

Base Bid A: Palisade Avenue (NJDOT MA-22)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization	LS	1			1.00		1.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
2	Clearing Site	LS	1			1.00		1.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ 25,000.00
3	Breakaway Barricades	UNIT	100			100.00		100.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 100.00
4	Drum	UNIT	100			100.00		100.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 100.00
5	Traffic Cone	UNIT	100			100.00		100.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 100.00
6	Traffic Director, Flagger	HOURL	120		120.00	0.00		0.00	\$ 80.78	\$ -	\$ -	\$ 9,693.60	\$ -
7	Construction Signs	SF	120			120.00		120.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 120.00
8	Inlet Filter, Type 2, 2' x 4'	UNIT	12		12.00	0.00		0.00	\$ 0.01	\$ -	\$ -	\$ 0.12	\$ -
9	9" x 18" Concrete Vertical Curb	LF	305			305.00		305.00	\$ 35.00	\$ -	\$ -	\$ -	\$ 10,675.00
10	Detectable Warning Surface	SY	18	1.00		19.00		19.00	\$ 350.00	\$ -	\$ 350.00	\$ -	\$ 6,650.00
11	Belgian Block Header Curb (if and where directed)	LF	100		100.00	0.00		0.00	\$ 38.00	\$ -	\$ -	\$ 3,800.00	\$ -
12	Concrete Sidewalk, 4" Thick	SY	115			115.00		115.00	\$ 85.00	\$ -	\$ -	\$ -	\$ 9,775.00
13	Concrete Sidewalk, Reinforced, 6" Thick	SY	135			135.00		135.00	\$ 90.00	\$ -	\$ -	\$ -	\$ 12,150.00
14	9" x 18" Concrete Vertical Curb (if and where directed)	LF	410	59.00		469.00		469.00	\$ 35.00	\$ -	\$ 2,065.00	\$ -	\$ 16,415.00
15	Concrete Sidewalk, 4" Thick (if and where directed)	SY	95	25.89		120.89		120.89	\$ 85.00	\$ -	\$ 2,200.65	\$ -	\$ 10,275.65
16	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	SY	220		65.00	155.00		155.00	\$ 90.00	\$ -	\$ -	\$ 5,850.00	\$ 13,950.00
17	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration) (if and where directed)	SY	30		5.00	25.00		25.00	\$ 35.00	\$ -	\$ -	\$ 175.00	\$ 875.00
18	Reset Pavers	SY	35		26.80	8.20		8.20	\$ 100.00	\$ -	\$ -	\$ 2,680.00	\$ 820.00
19	HMA Milling, 3" or Less	SY	6,660		174.00	6486.00		6486.00	\$ 5.75	\$ -	\$ -	\$ 1,000.50	\$ 37,294.50
20	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	TONS	760		23.09	736.91		736.91	\$ 105.00	\$ -	\$ -	\$ 2,424.45	\$ 77,375.55
21	Geotextile Fabric and Tack Coat (if and where directed)	SY	6,600			6600.00		6600.00	\$ 3.25	\$ -	\$ -	\$ -	\$ 21,450.00
22	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	TONS	315		315.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 315.00	\$ -
23	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	SY	1,325		1325.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 1,325.00	\$ -
24	Excavation, Unclassified (if and where directed)	CY	375		375.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 375.00	\$ -
25	Reset Water Valve Box	UNIT	8			8.00		8.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 8.00
26	Reset Gas Valve Box	UNIT	8			8.00		8.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 8.00
27	Reset Existing Casting (Inlets & Manholes)	UNIT	25		23.00	2.00		2.00	\$ 100.00	\$ -	\$ -	\$ 2,300.00	\$ 200.00
28	Doghouse Manhole	UNIT	1		1.00	0.00		0.00	\$ 3,600.00	\$ -	\$ -	\$ 3,600.00	\$ -
29	Inlet, Type A	UNIT	1		1.00	0.00		0.00	\$ 3,600.00	\$ -	\$ -	\$ 3,600.00	\$ -
30	Inlet, Type B	UNIT	4			4.00		4.00	\$ 3,900.00	\$ -	\$ -	\$ -	\$ 15,600.00
31	Curb Piece	UNIT	4		4.00	0.00		0.00	\$ 350.00	\$ -	\$ -	\$ 1,400.00	\$ -
32	Bicycle Safe Grate	UNIT	5		5.00	0.00		0.00	\$ 400.00	\$ -	\$ -	\$ 2,000.00	\$ -
33	12" Ductile Iron Pipe	LF	70		10.00	60.00		60.00	\$ 175.00	\$ -	\$ -	\$ 1,750.00	\$ 10,500.00
34	Inlet, Type A (if and where directed)	UNIT	1		1.00	0.00		0.00	\$ 3,600.00	\$ -	\$ -	\$ 3,600.00	\$ -
35	Bicycle Safe Grate (if and where directed)	UNIT	1		1.00	0.00		0.00	\$ 400.00	\$ -	\$ -	\$ 400.00	\$ -
36	12" Ductile Iron Pipe (if and where directed)	LF	30		30.00	0.00		0.00	\$ 175.00	\$ -	\$ -	\$ 5,250.00	\$ -
37	Traffic Stripes, 4"	LF	2,860		335.00	2525.00		2525.00	\$ 0.78	\$ -	\$ -	\$ 261.30	\$ 1,969.50
38	Traffic Stripes, 6"	LF	1,350	528.00		1878.00		1878.00	\$ 1.17	\$ -	\$ 617.76	\$ -	\$ 2,197.26
39	Traffic Marking Lines, 24"	LF	115		32.00	83.00		83.00	\$ 4.68	\$ -	\$ -	\$ 149.76	\$ 388.44
40	Traffic Markings, Symbols	SF	230		42.00	188.00		188.00	\$ 7.00	\$ -	\$ -	\$ 294.00	\$ 1,316.00
41	Topsoil Spreading, 4" Thick	SY	320		97.80	222.20		222.20	\$ 1.00	\$ -	\$ -	\$ 97.80	\$ 222.20
42	Fertilizing and Seeding, Type A-3	SY	320		97.80	222.20		222.20	\$ 1.00	\$ -	\$ -	\$ 97.80	\$ 222.20
Subtotal Base Bid A (Item 1 - 42)										\$0.00	\$5,233.41	\$52,439.33	\$280,757.30

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 4 & FINAL

Resolution Backup 2023-205 & 2023-206

MUNICIPALITY: Borough of Bogota
PROJECT: Palisade Ave (NJDOT Funded) and Linwood Avenue (CDBG Funded) Roadway Improvements
CONTRACTOR: 4-Clean-Up Inc.
P.O. Box 5098
North Bergen, NJ 07047

SHEET: 2 of 6
DATE: October 16, 2023
NEA FILE: BOGOMUN22.010 &
BOGOMUN22.011

Base Bid A (Continued)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
43	Straw Mulching	SY	320		97.80	222.20		222.20	\$ 1.00	\$ -	\$ -	\$ 97.80	\$ 222.20
44	Final Cleanup	LS	1			0.00	1.00	1.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
45	Asphalt Price Adjustment	Dollar	1		1.00	0.00		0.00	\$ 400.00	\$ -	\$ -	\$ 400.00	\$ -
46	Fuel Price Adjustment	Dollar	1		1.00	0.00		0.00	\$ 200.00	\$ -	\$ -	\$ 200.00	\$ -
47	Allowance for Excavation, Regulated	Allow	1		1.00	0.00		0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
48	Allowance for Soil Sampling and Analyses, Regulated	Allow	1		1.00	0.00		0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
49	Allowance for Disposal of Regulated Material	Allow	1		1.00	0.00		0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
50	Allowance for Maintenance & Protection of Traffic	Allow	1	0.43		0.23	1.20	1.43	\$ 15,000.00	\$ 18,037.50	\$ 6,452.50	\$ -	\$ 21,452.50
51	Contract Allowance for Unforeseen Conditions	Allow	1		1.00	0.00		0.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	\$ -
Subtotal Base Bid A (Item 43 - 51)										\$23,037.50	\$6,452.50	\$30,697.80	\$26,674.70
Total Base Bid A										\$23,037.50	\$11,685.91	\$83,137.13	\$307,432.00

Notes: 1) \$4,615.65 of the Contract Allowance was utilized for extra quantities for items 10, 14 and 15 for unforeseen work required on Pay Cert. 2.
2) \$617.76 of the Contract Allowance was utilized for extra quantities for item 38 for unforeseen work required on Pay Cert 3.
3) \$21,452.50 of the Contract Allowance for Maintenance & Protection of Traffic was utilized for police traffic directors on Pay Cert. 3.

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 4 & FINAL

Resolution Backup 2023-205 & 2023-206

MUNICIPALITY: Borough of Bogota
PROJECT: Palisade Ave (NJDOT Funded) and Linwood Avenue (CDBG Funded) Roadway Improvements
CONTRACTOR: 4-Clean-Up Inc.
P.O. Box 5098
North Bergen, NJ 07047

SHEET: 3 of 6
DATE: October 16, 2023
NEA FILE: BOGOMUN22.010 &
BOGOMUN22.011

Base Bid B: Linwood Avenue (CDBG Funded)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization	LS	1			1.00		1.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
2	Clearing Site	LS	1			1.00		1.00	\$ 21,000.00	\$ -	\$ -	\$ -	\$ 21,000.00
3	Breakaway Barricades	UNIT	80			80.00		80.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 80.00
4	Drum	UNIT	100			100.00		100.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 100.00
5	Traffic Cone	UNIT	100			100.00		100.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 100.00
6	Traffic Director, Flagger	HOUR	120		120.00	0.00		0.00	\$ 80.78	\$ -	\$ -	\$ 9,693.60	\$ -
7	Construction Signs	SF	80			80.00		80.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 80.00
8	Inlet Filter, Type 2, 2' x 4'	UNIT	9		9.00	0.00		0.00	\$ 0.01	\$ -	\$ -	\$ 0.09	\$ -
9	9" x 18" Concrete Vertical Curb	LF	185			185.00		185.00	\$ 35.00	\$ -	\$ -	\$ -	\$ 6,475.00
10	Detectable Warning Surface	SY	8			8.00		8.00	\$ 350.00	\$ -	\$ -	\$ -	\$ 2,800.00
11	Belgian Block Header Curb (if and where directed)	LF	85		85.00	0.00		0.00	\$ 38.00	\$ -	\$ -	\$ 3,230.00	\$ -
12	Concrete Sidewalk, 4" Thick	SY	70			70.00		70.00	\$ 85.00	\$ -	\$ -	\$ -	\$ 5,950.00
13	Concrete Sidewalk, Reinforced, 6" Thick	SY	60			60.00		60.00	\$ 90.00	\$ -	\$ -	\$ -	\$ 5,400.00
14	9" x 18" Concrete Vertical Curb (if and where directed)	LF	915		34.00	881.00		881.00	\$ 35.00	\$ -	\$ -	\$ 1,190.00	\$ 30,835.00
15	Detectable Warning Surface (if and where directed)	UNIT	1		1.00	0.00		0.00	\$ 350.00	\$ -	\$ -	\$ 350.00	\$ -
16	Concrete Sidewalk, 4" Thick (if and where directed)	SY	190		12.72	177.28		177.28	\$ 85.00	\$ -	\$ -	\$ 1,081.20	\$ 15,068.80
17	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	SY	415	11.28		426.28		426.28	\$ 90.00	\$ -	\$ 1,015.20	\$ -	\$ 38,365.20
18	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration) (if and where directed)	SY	85		34.50	50.50		50.50	\$ 35.00	\$ -	\$ -	\$ 1,207.50	\$ 1,767.50
19	HMA Milling, 3" or Less	SY	4830		274.00	4556.00		4556.00	\$ 5.75	\$ -	\$ -	\$ 1,575.50	\$ 26,197.00
20	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	TONS	560			560.00		560.00	\$ 105.00	\$ -	\$ -	\$ -	\$ 58,800.00
21	Geotextile Fabric and Tack Coat (if and where directed)	SY	4830		4830.00	0.00		0.00	\$ 3.25	\$ -	\$ -	\$ 15,697.50	\$ -
22	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	TONS	230		230.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 230.00	\$ -
23	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	SY	975		975.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 975.00	\$ -
24	Excavation, Unclassified (if and where directed)	CY	275		275.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 275.00	\$ -
25	Reset Water Valve Box	UNIT	3		3.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 3.00	\$ -
26	Reset Gas Valve Box	UNIT	2		2.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 2.00	\$ -
27	Reset Existing Casting (inlets and manholes)	UNIT	14		11.00	3.00		3.00	\$ 100.00	\$ -	\$ -	\$ 1,100.00	\$ 300.00
28	Inlet, Type B	UNIT	4	1.00		5.00		5.00	\$ 3,900.00	\$ -	\$ 3,900.00	\$ -	\$ 19,500.00
29	Curb Piece	UNIT	5		4.00	1.00		1.00	\$ 350.00	\$ -	\$ -	\$ 1,400.00	\$ 350.00
30	Bicycle Safe Grate	UNIT	6		6.00	0.00		0.00	\$ 400.00	\$ -	\$ -	\$ 2,400.00	\$ -
31	Traffic Stripes, 6"	LF	275		29.00	246.00		246.00	\$ 1.17	\$ -	\$ -	\$ 33.93	\$ 287.82
32	Traffic Marking Lines, 24"	LF	20	2.00		22.00		22.00	\$ 4.68	\$ -	\$ 9.36	\$ -	\$ 102.96
33	Traffic Markings, Symbols	SF	50		50.00	0.00		0.00	\$ 7.00	\$ -	\$ -	\$ 350.00	\$ -
34	Tree Removal, Over 30" to 36" Diameter (if and where directed)	UNIT	2		2.00	0.00		0.00	\$ 2,500.00	\$ -	\$ -	\$ 5,000.00	\$ -
35	Tree Removal, Over 36" Diameter (if and where directed)	UNIT	3		3.00	0.00		0.00	\$ 3,000.00	\$ -	\$ -	\$ 9,000.00	\$ -
36	Tree Replacement, 1.5"-2" Diameter Red Maple (if and where directed)	UNIT	5		5.00	0.00		0.00	\$ 425.00	\$ -	\$ -	\$ 2,125.00	\$ -
37	Topsoil Spreading, 4" Thick	SY	500		114.78	385.22		385.22	\$ 1.00	\$ -	\$ -	\$ 114.78	\$ 385.22
38	Fertilizing and Seeding, Type A-3	SY	500		114.78	385.22		385.22	\$ 1.00	\$ -	\$ -	\$ 114.78	\$ 385.22
39	Straw Mulching	SY	500		114.78	385.22		385.22	\$ 1.00	\$ -	\$ -	\$ 114.78	\$ 385.22
40	Final Cleanup	LS	1			0.00	1.00	1.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00
41	Fuel Price Adjustment	Dollar	1		1.00	0.00		0.00	\$ 200.00	\$ -	\$ -	\$ 200.00	\$ -
Subtotal Base Bid B (Item 1 - 41)										\$5,000.00	\$4,924.56	\$57,463.66	\$244,714.94

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 4 & FINAL

Resolution Backup 2023-205 & 2023-206

MUNICIPALITY: Borough of Bogota
PROJECT: Palisade Ave (NJDOT Funded) and Linwood Avenue (CDBG Funded) Roadway Improvements
CONTRACTOR: 4-Clean-Up Inc.
P.O. Box 5098
North Bergen, NJ 07047

SHEET: 4 of 6
DATE: October 16, 2023
NEA FILE: BOGOMUN22.010 &
BOGOMUN22.011

Base Bid B (Continued)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
42	Allowance or Excavation, Regulated	Allow	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
43	Allowance for Soil Sampling and Analyses, Regulated	Allow	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
44	Allowance for Disposal of Regulated Material	Allow	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
45	Allowance for Maintenance & Protection of Traffic	Allow	1	0.88			1.88	1.88	\$ 15,000.00	\$ 28,237.50	\$ 13,237.50	\$ -	\$ 28,237.50
46	Contract Allowance for Unforeseen Conditions	Allow	1		1.00			0.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	\$ -
Subtotal Base Bid B (Item 42 - 46)										\$28,237.50	\$13,237.50	\$30,000.00	\$28,237.50
Total Base Bid B										\$33,237.50	\$18,162.06	\$87,463.66	\$272,952.44

- Notes:** 1) \$3,900.00 of the Contract Allowance was utilized for extra quantities for item 28 for unforeseen work required on Pay Cert. 1.
2) \$9.36 of the Contract Allowance was utilized for extra quantities for item 32 for unforeseen work required on Pay Cert. 2.
3) 1,015.20 of the Contract Allowance was utilized for extra quantities for item 17 for unforeseen work required on Pay Cert. 2.
4) \$28,237.50 of the Contract Allowance for Maintenance & Protection of Traffic was utilized for police traffic directors on Pay Cert. 3.

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 4 & FINAL

Resolution Backup 2023-205 & 2023-206

MUNICIPALITY: Borough of Bogota
PROJECT: Palisade Ave (NJDOT Funded) and Linwood Avenue (CDBG Funded) Roadway Improvements
CONTRACTOR: 4-Clean-Up Inc.
P.O. Box 5098
North Bergen, NJ 07047

SHEET: 5 of 6
DATE: October 16, 2023
NEA FILE: BOGOMUN22.010 &
BOGOMUN22.011

Alt Bid 1: Dunn Avenue

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization	LS	1			1.00		1.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
2	Clearing Site	LS	1			1.00		1.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
3	Breakaway Barricades	UNIT	40			40.00		40.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 40.00
4	Drum	UNIT	40			40.00		40.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 40.00
5	Traffic Cone	UNIT	40	40.00		80.00		80.00	\$ 1.00	\$ -	\$ 40.00	\$ -	\$ 80.00
6	Traffic Director, Flagger	HOURL	60		60.00	0.00		0.00	\$ 80.78	\$ -	\$ -	\$ 4,846.80	\$ -
7	Construction Signs	SF	80			80.00		80.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 80.00
8	9" x 18" Concrete Vertical Curb (if and where directed)	LF	90		90.00	0.00		0.00	\$ 35.00	\$ -	\$ -	\$ 3,150.00	\$ -
9	Concrete Sidewalk, 4" Thick (if and where directed)	SY	15		15.00	0.00		0.00	\$ 85.00	\$ -	\$ -	\$ 1,275.00	\$ -
10	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	SY	60		35.72	24.28		24.28	\$ 90.00	\$ -	\$ -	\$ 3,214.80	\$ 2,185.20
11	HMA Milling, 3" or Less	SY	510	23.00		533.00		533.00	\$ 5.75	\$ -	\$ 132.25	\$ -	\$ 3,064.75
12	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	TONS	60		38.76	21.24		21.24	\$ 105.00	\$ -	\$ -	\$ 4,069.80	\$ 2,230.20
13	Geotextile Fabric and Tack Coat	SY	510		510.00	0.00		0.00	\$ 3.25	\$ -	\$ -	\$ 1,657.50	\$ -
14	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	TONS	25		25.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 25.00	\$ -
15	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	SY	105		105.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 105.00	\$ -
16	Excavation, Unclassified (if and where directed)	CY	30		30.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 30.00	\$ -
17	Traffic Marking Lines, 24"	LF	30			30.00		30.00	\$ 4.68	\$ -	\$ -	\$ -	\$ 140.40
18	Topsoil Spreading, 4" Thick	SY	30		30.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 30.00	\$ -
19	Fertilizing and Seeding, Type A-3	SY	30		30.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 30.00	\$ -
20	Straw Mulching	SY	30		30.00	0.00		0.00	\$ 1.00	\$ -	\$ -	\$ 30.00	\$ -
21	Final Cleanup	LS	1			0.00	1.00	1.00	\$ 1,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00
22	Fuel Price Adjustment	Dollar	1		1.00	0.00		0.00	\$ 100.00	\$ -	\$ -	\$ 100.00	\$ -
23	Allowance for Excavation, Regulated	Allow	1		1.00	0.00		0.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	\$ -
24	Allowance for Soil Sampling and Analyses, Regulated	Allow	1		1.00	0.00		0.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	\$ -
25	Allowance for Disposal of Regulated Material	Allow	1		1.00	0.00		0.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	\$ -
26	Contract Allowance for Unforeseen Conditions	Allow	1		1.00	0.00		0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
Total Alt Bid 1 (Item 1 - 26)										\$1,000.00	\$172.25	\$30,563.90	\$10,860.55
Total Project Amount (Base A + Base B + Alt 1):										\$57,275.00	\$30,020.22	\$201,164.69	\$591,244.99

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 4 & FINAL

MUNICIPALITY: Borough of Bogota
PROJECT: Palisade Ave (NJDOT Funded) and Linwood Avenue (CDBG Funded) Roadway Improvements
CONTRACTOR: 4-Clean-Up Inc.
P.O. Box 5098
North Bergen, NJ 07047

SHEET: 6 of 6
DATE: October 16, 2023
NEA FILE: BOGOMUN22.010 &
BOGOMUN22.011

Notes: 1) \$132.25 of the Contract Allowance was utilized for extra quantities for item 11 for unforeseen work required on Pay Cert. 1.
2) \$40.00 of the Contract Allowance was utilized for extra quantities for item 5 for unforeseen work required on Pay Cert. 2.

CONTRACT PRICE:	\$ 762,389.46	TOTAL AMOUNT TO DATE:	\$ 591,244.99
EXTRA & SUPPLEMENTAL:	\$ 30,020.22	LESS 0%:	\$ -
TOTAL:	\$ 792,409.68	BALANCE:	\$ 591,244.99
REDUCTIONS:	\$ 201,164.69	LESS PREVIOUS PAYMENT:	\$ 523,290.59
ADJUSTED AMOUNT:	\$ 591,244.99	AMOUNT DUE:	\$ 67,954.40

APPROVED:

ENGINEER

CONTRACTOR:

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



FIRST INDEMNITY OF AMERICA INSURANCE COMPANY

2740 Rt. 10 West, Suite 205
Morris Plains, New Jersey 07950
PH: (973)402-1200
FAX: (973)402-0770

MAINTENANCE BOND NO. CT027048M

The undersigned declare that we, 4 CLEAN-UP, INC. as Principal, and First Indemnity of America Insurance Company, as Surety, are held and firmly bound unto BOROUGH OF BOGOTA, as Owner, in the sum of EIGHTY EIGHT THOUSAND SIX HUNDRED EIGHTY SIX AND 75/100 Dollars (\$88,686.75) to be paid to the said Obligee only, to which payment well and truly to be made, we bind ourselves, our heirs, executors, administrators and successors.

The condition of this obligation is such that, Whereas, the Principal did on the 28th day of October, 2022 enter into a Contract with the Owner for the construction of Palisade Avenue (NJDOT MA22 Funded) and Linwood Avenue (CDBG Funded) Roadway Improvement Project which said contract, is made a part of the bond as though set forth herein; and the same contract was completed and accepted on 10/01/2023.

Now, if the said Principal shall remedy without cost to the Owner any defects which may develop during a period of Two (2) year(s) from the date of completion and acceptance of the work performed under the contract, provided such defects, according to reasonable construction and engineering standards, are the result of defective or inferior materials or workmanship, then this obligation shall be void, otherwise, it shall be and remain in full force and effect. The Surety hereby stipulates and agrees that no modifications, deletions or additions in or to the terms of said contract, drawings or specifications therefore shall in no way affect its obligation on this bond.

IN WITNESS WHEREOF, the Principal and Surety have duly executed this bond under seal this 25th day of October, 2023.

ATTEST:

[Signature of Principal]

By: [Signature]
Principal 4 CLEAN-UP, INC.
Address: 4501 DELL AVE.
North Bergen, NJ 07047

First Indemnity of America Insurance Company
Surety

ATTEST:

[Signature of Gina Ring]
Gina Ring

[Signature of Cristina Carpenter]
Attorney-in-Fact Cristina Carpenter

**FIRST INDEMNITY OF AMERICA
INSURANCE COMPANY**
2740 Rt. 10 West, Suite 205 Morris Plains, New Jersey 07950
Telephone: (973) 402-1200

POWER OF ATTORNEY FOR BONDS AND UNDERTAKINGS

Know All Men By These Presents: That First Indemnity of America Insurance Company, a Corporation of the State of New Jersey does hereby appoint: Cristina Carpenter, its true and lawful Attorneys-in-Fact: to make, execute, sign, acknowledge, affix the Company Seal to, deliver any and all surety bonds, undertakings, recognizances, and other contracts of indemnity and writings obligatory in the nature of a bond, for and on behalf of said Company and as an act and deed of said Company.

IN WITNESS WHEREOF, First Indemnity of America Insurance Company of the State of New Jersey has executed these presents this 25th day of November, 2019.



Patrick J. Lynch

Patrick J. Lynch, President

STATE OF NEW JERSEY)
COUNTY OF MORRIS) ss:

On this 25th day of November, 2019, before me came the above named officer of First Indemnity of America Insurance Company of New Jersey, to me personally known to be the individual and officer described herein, and acknowledge that he executed the foregoing instrument and affixed the seal of said corporation thereto by authority of this office.



Kathleen Fochesto
KATHLEEN FOCHESTO
Commission # 2394310
Notary Public, State of New Jersey
My Commission Expires
March 16, 2025

CERTIFICATE

Excerpts of Resolutions (Article V, Paragraph 5, of the By-Laws of said Company) adopted by the Board of Directors of the First Indemnity of America Insurance Company of the State of New Jersey, November 25, 2019.

RESOLVED, on November 25, 2019, that the President, or any one of the Vice Presidents specially authorized to do so by the Board of Directors, or by the Executive Committee, shall have power to appoint Attorneys-in-Fact as the business of the company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and release and assignment of judgments, decrees, mortgages and instruments in the nature of mortgages, and also all other instruments and documents which the business of the Company may require and to affix the Seal of the Company thereto.

FURTHER RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating to the Power of Attorney by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking, recognizances or other contract of indemnity of writing obligatory in the nature thereof.

I, Jane E. Lynch, Secretary of First Indemnity of America Insurance Company of New Jersey, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Corporation and the Powers of Attorney issued pursuant thereto, are true and correct and that both the Resolution and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have herewith set my hand and affixed the seal of said Corporation this 25th day of October, 2023.



Jane E. Lynch
Jane E. Lynch, Secretary

FIRST INDEMNITY OF AMERICA INSURANCE COMPANY
 2740 Route 10 West, Suite 205, Morris Plains, N.J. 07950
STATEMENT OF FINANCIAL CONDITION AS OF DECEMBER 31, 2022

Assets:

Bonds	\$ 12,198,446
Preferred & Common Stocks	6,489,595
Mortgage Loans	100,146
Real Estate	1,397,778
Cash and Short Term Investments	3,129,169
Investment Income Due and Accrued	149,222
Premiums in the Course of Collection (under 90 days)	789,024
Reinsurance Recoverable on Loss and LAE Payments	47,205
Deferred Tax Asset	883,530
Other Assets	<u>36,524</u>

Total Admitted Assets \$ 25,220,639

Liabilities and Surplus:

Reserve for Loss and Loss Adjustment Expenses	6,910,282
Other Expenses	435,513
Taxes Licenses and Fees	43,374
Federal Income Tax Payable	186,964
Unearned Premium	2,396,899
Amounts Withheld or Retained for Others	3,797,782
Ceded Reinsurance Balances Payable	349,296
Security Deposits	<u>12,600</u>

Total Liabilities 14,132,710

Capital & Surplus:

Common Stock, Paid Up	2,500,000
Paid in and Contributed Surplus	1,480,945
Unassignd Surplus	<u>7,106,984</u>

Surplus as Regards to Policyholders 11,087,929

Total Liabilities and Surplus \$ 25,220,639

I, Glenn A. Runne, Chief Financial Officer of First Indemnity of America Insurance Company, do hereby certify that the foregoing statement is a correct exhibit of the assets and surplus of the said company, on the 31st day of December, 2022, according to the best information, knowledge, and belief.


 Glenn A. Runne
 Chief Financial Officer

State of New Jersey)
 County of Morris) SS:

Subscribed and sworn to, before me, a Notary Public of the State of New Jersey in the Township of Morris Plains, this 13th day of March, 2023.


 Kathleen Fochesto
 My Commission Expires March 16, 2025



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

Project Palisade Ave. (NJDOT Funded) and Linwood Ave. (CDBG Funded) Rdwy. Imprvmnts.	NEA Project #: BOGOMUN22.010 & 22.011
Municipality Borough of Bogota	Date: 10/16/2023
County Bergen County	
Contractor 4 Clean Up, P.O. Box 5098, North Bergen, New Jersey 07047	

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required) -
Extra - Additional Work Based on Site Conditions and Requested by the Borough
Reduction - Reduction of Unused Quantities

<u>Item No.</u>	<u>Description</u>	<u>Quantity(+/-)</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>	
BASE BID A: PALISADE AVENUE (NJDOT MA-22)						
Extra						
10	Detectable Warning Surface	1.00	UNIT	\$350.00	\$350.00	
14	9" x 18" Concrete Vertical Curb (if and where directed)	59.00	LF	\$35.00	\$2,065.00	
15	Concrete Sidewalk, 4" Thick (if and where directed)	25.89	SY	\$85.00	\$2,200.65	
38	Traffic Stripes, 6"	528.00	LF	\$1.17	\$617.76	
50	Allowance for Maintenance & Protection of Traffic	0.43	Allow	\$15,000.00	\$6,452.50	
					Total Extra (Base Bid A)	\$11,685.91
Reduction						
6	Traffic Director, Flagger	120	HOUR	\$80.78	\$9,693.60	
8	Inlet Filter, Type 2, 2' x 4'	12	UNIT	\$0.01	\$0.12	
11	Belgian Block Header Curb (if and where directed)	100	LF	\$38.00	\$3,800.00	
16	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	65	SY	\$90.00	\$5,850.00	
17	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration) (if and where directed)	5	SY	\$35.00	\$175.00	
18	Reset Pavers	26.8	SY	\$100.00	\$2,680.00	
19	HMA Milling, 3" or Less	174	SY	\$5.75	\$1,000.50	
20	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	23.09	TONS	\$105.00	\$2,424.45	
22	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	315	TONS	\$1.00	\$315.00	
23	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	1325	SY	\$1.00	\$1,325.00	
24	Excavation, Unclassified (if and where directed)	375	CY	\$1.00	\$375.00	
27	Reset Existing Casting (Inlets & Manholes)	23	UNIT	\$100.00	\$2,300.00	
28	Doghouse Manhole	1	UNIT	\$3,600.00	\$3,600.00	
29	Inlet, Type A	1	UNIT	\$3,600.00	\$3,600.00	
31	Curb Piece	4	UNIT	\$350.00	\$1,400.00	
32	Bicycle Safe Grate	5	UNIT	\$400.00	\$2,000.00	
33	12" Ductile Iron Pipe	10	LF	\$175.00	\$1,750.00	
34	Inlet, Type A (if and where directed)	1	UNIT	\$3,600.00	\$3,600.00	
35	Bicycle Safe Grate (if and where directed)	1	UNIT	\$400.00	\$400.00	
36	12" Ductile Iron Pipe (if and where directed)	30	LF	\$175.00	\$5,250.00	
37	Traffic Stripes, 4"	335	LF	\$0.78	\$261.30	
39	Traffic Marking Lines, 24"	32	LF	\$4.68	\$149.76	
40	Traffic Markings, Symbols	42	SF	\$7.00	\$294.00	
41	Topsoil Spreading, 4" Thick	97.8	SY	\$1.00	\$97.80	
42	Fertilizing and Seeding, Type A-3	97.8	SY	\$1.00	\$97.80	
43	Straw Mulching	97.8	SY	\$1.00	\$97.80	
45	Asphalt Price Adjustment	1	Dollar	\$400.00	\$400.00	
46	Fuel Price Adjustment	1	Dollar	\$200.00	\$200.00	
47	Allowance for Excavation, Regulated	1	Allow	\$5,000.00	\$5,000.00	
48	Allowance for Soil Sampling and Analyses, Regulated	1	Allow	\$5,000.00	\$5,000.00	
49	Allowance for Disposal of Regulated Material	1	Allow	\$5,000.00	\$5,000.00	
51	Contract Allowance for Unforeseen Conditions	1	Allow	\$15,000.00	\$15,000.00	
					Total Reduction (Base Bid A)	\$83,137.13
					Total Change (Base Bid A)	(\$71,451.22)
BASE BID B: LINWOOD AVENUE (CDBG FUNDED)						
Extra						
17	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	11.28	SY	\$90.00	\$1,015.20	
28	Inlet, Type B	1.00	UNIT	\$3,900.00	\$3,900.00	
32	Traffic Marking Lines, 24"	2.00	LF	\$4.68	\$9.36	
45	Allowance for Maintenance & Protection of Traffic	0.88	Allow	\$15,000.00	\$13,237.50	
					Total Extra (Base Bid B)	\$18,162.06
Reduction						
6	Traffic Director, Flagger	120.00	HOUR	\$80.78	\$9,693.60	
8	Inlet Filter, Type 2, 2' x 4'	9.00	UNIT	\$0.01	\$0.09	
11	Belgian Block Header Curb (if and where directed)	85.00	LF	\$38.00	\$3,230.00	
14	9" x 18" Concrete Vertical Curb (if and where directed)	34.00	LF	\$35.00	\$1,190.00	
15	Detectable Warning Surface (if and where directed)	1.00	UNIT	\$350.00	\$350.00	
16	Concrete Sidewalk, 4" Thick (if and where directed)	12.72	SY	\$85.00	\$1,081.20	
18	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration) (if and where directed)	34.50	SY	\$35.00	\$1,207.50	
19	HMA Milling, 3" or Less	274.00	SY	\$5.75	\$1,575.50	
21	Geotextile Fabric and Tack Coat (if and where directed)	4830.00	SY	\$3.25	\$15,697.50	
22	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	230.00	TONS	\$1.00	\$230.00	
23	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	975.00	SY	\$1.00	\$975.00	
24	Excavation, Unclassified (if and where directed)	275.00	CY	\$1.00	\$275.00	
25	Reset Water Valve Box	3.00	UNIT	\$1.00	\$3.00	
26	Reset Gas Valve Box	2.00	UNIT	\$1.00	\$2.00	
27	Reset Existing Casting (inlets and manholes)	11.00	UNIT	\$100.00	\$1,100.00	
29	Curb Piece	4.00	UNIT	\$350.00	\$1,400.00	
30	Bicycle Safe Grate	6.00	UNIT	\$400.00	\$2,400.00	
31	Traffic Stripes, 6"	29.00	LF	\$1.17	\$33.93	
33	Traffic Markings, Symbols	50.00	SF	\$7.00	\$350.00	
34	Tree Removal, Over 30" to 36" Diameter (if and where directed)	2.00	UNIT	\$2,500.00	\$5,000.00	
35	Tree Removal, Over 36" Diameter (if and where directed)	3.00	UNIT	\$3,000.00	\$9,000.00	
36	Tree Replacement, 1.5"-2" Diameter Red Maple (if and where directed)	5.00	UNIT	\$425.00	\$2,125.00	
37	Topsoil Spreading, 4" Thick	114.78	SY	\$1.00	\$114.78	
38	Fertilizing and Seeding, Type A-3	114.78	SY	\$1.00	\$114.78	
39	Straw Mulching	114.78	SY	\$1.00	\$114.78	
41	Fuel Price Adjustment	1.00	Dollar	\$200.00	\$200.00	
42	Allowance or Excavation, Regulated	1.00	Allow	\$5,000.00	\$5,000.00	
43	Allowance for Soil Sampling and Analyses, Regulated	1.00	Allow	\$5,000.00	\$5,000.00	
44	Allowance for Disposal of Regulated Material	1.00	Allow	\$5,000.00	\$5,000.00	
46	Contract Allowance for Unforeseen Conditions	1.00	Allow	\$15,000.00	\$15,000.00	
					Total Reduction (Base Bid B)	\$87,463.66
					Total Change (Base Bid B)	(\$69,301.60)

STATE AID PROJECTS
 CHANGE ORDER NUMBER - 1 and Final
 Division of Local Aid and Economic Development

ALT BID 1: DUNN AVENUE

Extra

5	Traffic Cone	40.00	UNIT	\$1.00	\$40.00
11	HMA Milling, 3" or Less	23.00	SY	\$5.75	\$132.25
				Total Extra (Alt Bid 1)	\$172.25

Reduction

6	Traffic Director, Flagger	60.00	HOUR	\$80.78	\$4,846.80
8	9" x 18" Concrete Vertical Curb (if and where directed)	90.00	LF	\$35.00	\$3,150.00
9	Concrete Sidewalk, 4" Thick (if and where directed)	15.00	SY	\$85.00	\$1,275.00
10	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	35.72	SY	\$90.00	\$3,214.80
12	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	38.76	TONS	\$105.00	\$4,069.80
13	Geotextile Fabric and Tack Coat	510.00	SY	\$3.25	\$1,657.50
14	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	25.00	TONS	\$1.00	\$25.00
15	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	105.00	SY	\$1.00	\$105.00
16	Excavation, Unclassified (if and where directed)	30.00	CY	\$1.00	\$30.00
18	Topsoil Spreading, 4" Thick	30.00	SY	\$1.00	\$30.00
19	Fertilizing and Seeding, Type A-3	30.00	SY	\$1.00	\$30.00
20	Straw Mulching	30.00	SY	\$1.00	\$30.00
22	Fuel Price Adjustment	1.00	Dollar	\$100.00	\$100.00
23	Allowance for Excavation, Regulated	1.00	Allow	\$2,500.00	\$2,500.00
24	Allowance for Soil Sampling and Analyses, Regulated	1.00	Allow	\$2,000.00	\$2,000.00
25	Allowance for Disposal of Regulated Material	1.00	Allow	\$2,500.00	\$2,500.00
26	Contract Allowance for Unforeseen Conditions	1.00	Allow	\$5,000.00	\$5,000.00
				Total Reduction (Alt Bid 1)	\$30,563.90
				Total Change (Alt Bid 1)	(\$30,391.65)


Amount of Original Contract

\$762,389.46	
Total Extra (Base Bid A + Base Bid B + Alt Bid 1)	\$30,020.22
Total Reduction (Base Bid A + Base Bid B + Alt Bid 1)	\$201,164.69
Total Change (Base Bid A + Base Bid B + Alt Bid 1)	(\$171,144.47)

Adjusted Amount Based on Change Orders

\$591,244.99	
Change in Contract	(\$171,144.47) -22.45% Decrease
Change in Contract	(\$171,144.47) -22.45% Decrease
[(+) Increase or (-) Decrease]	this C.O. to date

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



 (Engineer)

10/27/2023

 (Date)

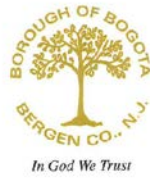
Approved: _____
 (District Manager)
 (Division of Local Aid and
 Economic Development)

 (Presiding Officer)


 (Contractor)

 (Date)
10/27/23

 (Date)



RESOLUTION # 2023-207

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

CHANGE ORDER FOR PALISADE AVENUE (NJDOT FUNDED) AND LINWOOD AVENUE (CDBG FUNDED) ROADWAY IMPROVEMENTS

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: Palisade Avenue (NJDOT Funded) and Linwood Avenue (CDBG Funded) Roadway Improvements

CONTRACTOR: 4-Cleanup Inc., P.O. Box 5098, North Bergen, NJ 07047

CHANGE ORDER No.: 1 and Final

AMOUNT OF CHANGE ORDER THIS RESOLUTION:	Decrease -22.45%	-\$171,144.47
AMOUNT OF CHANGE TO DATE:	Decrease -22.45%	-\$171,144.47

REASON FOR CHANGE: Reduction – Adjustment in Contract quantities

NEGLIA FILE NO.: BOGOMUN22.010 & BOGOMUN22.011

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

Dated: _____

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 regular meeting held on November 9, 2023.

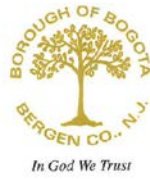
Dated:

Clerk

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

Certified:

Treasurer



RESOLUTION # 2023-208

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

CONTRACT CLOSEOUT FOR PALISADE AVENUE (NJDOT FUNDED) AND LINWOOD AVENUE (CDBG FUNDED) ROADWAY IMPROVEMENTS)

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the contract for the **Palisade Avenue (NJDOT Funded) and Linwood Avenue (CDBG Funded) Roadway Improvements** has been completed by **4-Cleanup Inc., P.O. Box 5098, North Bergen, NJ 07047** 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 \$67,954.40 is hereby approved.

This Resolution to take effect immediately.

Dated: _____

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 regular meeting held November 9, 2023.

Dated:

Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

VIA ELECTRONIC MAIL

October 27, 2023

Yenlys Flores-Bolivard, Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, NJ 07603

RE: **Payment Package No. 2 & Final**
Ridgefield Avenue Roadway Improvements (CDBG Funded)
Borough of Bogota, Bergen County, New Jersey
Neglia File No.: BOGOMUN22.016

Dear Ms. Flores-Bolivard,

Enclosed please find the following information regarding the above referenced project, which reflects the work performed within Bogota.

- Borough of Bogota Voucher No. 2 & Final in the amount of seventy thousand four hundred twenty-three dollars and forty-five cents (\$70,423.45), for final payment and release of retainage.
- Engineer's Certificate No. 2 & Final in the amount of seventy thousand four hundred twenty-three dollars and forty-five cents (\$70,423.45), for final payment and release of retainage.
- Maintenance Bond
- Change Order 1 & Final and Resolution for Reduction of \$114,909.63. This represents a 23.17% reduction for this change order and for the total contract amount. Please sign and return four originals.
- Closeout Resolution

Please review these documents and process for payment at the next Mayor and Council meeting.

We trust you will find the above in order. Should have any questions or require additional information, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Group

Anthony Kurus, P.E., P.P., C.M.E.
For the Borough Engineer
Borough of Bogota

cc: Edward H. Hynes, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
4 Clean Up (via E-mail)

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943 7249

BOROUGH OF BOGOTA

375 LARCH AVENUE
 BOGOTA, NJ 07603
 TEL 201-342-1736
 EMAIL clerk@bogotaonline.org

VOUCHER No. MUN22.016-2 & Final	
PURCHASE ORDER NO.	2 & Final
VENDOR CODE	
FUND CODE	

TO: 4 Clean-Up
 PO Box 5098
 North Bergen, New Jersey 07047

ISSUING DEPT. Engineering	DATE October 16, 2023
N.J. SALES TAX EXEMPTION	

NEA JOB #: BOGOMUN22.016

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	For labor, material and equipment in accordance with the project entitled "Ridgefield Avenue Roadway Improvements (CDBG Funded)," time and materials tickets attached hereto.		\$70,423.45
TOTAL			\$70,423.45

 PURCHASING AGENT DATE

 FUNDS AVAILABLE TREASURER DATE


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

[Signature] 10/27/2023

 SIGNATURE DATE

CLAIMANT'S CERTIFICATION AND DECLARATION

I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DONE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.

 *[Signature]*

 SIGNATURE

 OFFICIAL POSITION DATE

EXAMINED AND APPROVED FOR PAYMENT

 TOWN ADMINISTRATOR DATE

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 and Final

Resolution Backup 2023-207 & 2023-208

MUNICIPALITY: Borough of Bogota
PROJECT: Ridgefield Avenue Roadway Improvements (CDBG Funded)
CONTRACTOR: 4 Clean-Up, Inc.
P.O. Box 5098, North Bergen, NJ 07047

SHEET: 1 of 4
DATE: October 16, 2023
NEA FILE: BOGOMUN22.016

Base Bid: from Linwood Avenue to West End Avenue

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization	LS	1			1.00		1.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00
2	Clearing Site	LS	1			1.00		1.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ 15,000.00
3	Allowance for Maintenance & Protection of Traffic	Allow	1		0.12		0.88	0.88	\$ 15,000.00	\$ 13,143.75	\$ -	\$ 1,856.25	\$ 13,143.75
4	Soil Erosion and Sediment Control Measures	LS	1		1.00			0.00	\$ 1.00	\$ -	\$ -	\$ 1.00	\$ -
5	9" x 18" Concrete Vertical Curb	LF	145			145.00		145.00	\$ 45.00	\$ -	\$ -	\$ -	\$ 6,525.00
6	Detectable Warning Surface	SY	6			6.00		6.00	\$ 350.00	\$ -	\$ -	\$ -	\$ 2,100.00
7	Belgian Block Header Curb (if and where directed)	LF	70		32.00	38.00		38.00	\$ 48.00	\$ -	\$ -	\$ 1,536.00	\$ 1,824.00
8	Concrete Sidewalk, 4" Thick	SY	75			75.00		75.00	\$ 95.00	\$ -	\$ -	\$ -	\$ 7,125.00
9	Concrete Sidewalk, Reinforced, 6" Thick	SY	45			45.00		45.00	\$ 98.00	\$ -	\$ -	\$ -	\$ 4,410.00
10	9" x 18" Concrete Vertical Curb (if and where directed)	LF	300		10.00	290.00		290.00	\$ 48.00	\$ -	\$ -	\$ 480.00	\$ 13,920.00
11	Concrete Sidewalk, 4" Thick (if and where directed)	SY	165			165.00		165.00	\$ 95.00	\$ -	\$ -	\$ -	\$ 15,675.00
12	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	SY	165			165.00		165.00	\$ 98.00	\$ -	\$ -	\$ -	\$ 16,170.00
13	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration) (if and where directed)	SY	60		39.00	21.00		21.00	\$ 35.00	\$ -	\$ -	\$ 1,365.00	\$ 735.00
14	Reinforced Concrete Stairs (if and where directed)	CY	5			5.00		5.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ 7,500.00
15	Concrete Slope Protection, 4" Thick (if and where directed)	SY	220		19.00	201.00		201.00	\$ 95.00	\$ -	\$ -	\$ 1,805.00	\$ 19,095.00
16	HMA Milling, 3" or Less	SY	180		30.00	150.00		150.00	\$ 40.00	\$ -	\$ -	\$ 1,200.00	\$ 6,000.00
17	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	Tons	245			245.00		245.00	\$ 149.00	\$ -	\$ -	\$ -	\$ 36,505.00
18	Geotextile Fabric and Tack Coat (if and where directed)	SY	2,130			2130.00		2,130.00	\$ 3.50	\$ -	\$ -	\$ -	\$ 7,455.00
19	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	Tons	115		115.00			0.00	\$ 1.00	\$ -	\$ -	\$ 115.00	\$ -
20	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	SY	480		480.00			0.00	\$ 1.00	\$ -	\$ -	\$ 480.00	\$ -
21	Excavation, Unclassified (if and where directed)	CY	135		135.00			0.00	\$ 1.00	\$ -	\$ -	\$ 135.00	\$ -
22	Reset Water Valve Box	UNIT	7			7.00		7.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 7.00
23	Reset Gas Valve Box	UNIT	3			3.00		3.00	\$ 1.00	\$ -	\$ -	\$ -	\$ 3.00
24	Reset Existing Casting (Manholes)	UNIT	5		5.00			0.00	\$ 100.00	\$ -	\$ -	\$ 500.00	\$ -
25	Inlet, Type B	UNIT	8			8.00		8.00	\$ 3,600.00	\$ -	\$ -	\$ -	\$ 28,800.00
26	Curb Piece	UNIT	8			8.00		8.00	\$ 350.00	\$ -	\$ -	\$ -	\$ 2,800.00
27	Bicycle Safe Grate	UNIT	8			8.00		8.00	\$ 400.00	\$ -	\$ -	\$ -	\$ 3,200.00
28	Traffic Stripes, 6"	LF	340		142.00	198.00		198.00	\$ 2.40	\$ -	\$ -	\$ 340.80	\$ 475.20
29	Traffic Marking Lines, 24"	LF	50	10.00		60.00		60.00	\$ 9.60	\$ -	\$ 96.00	\$ -	\$ 576.00
30	Reconstruct Stone Wall (if and where directed)	SF	50		50.00			0.00	\$ 25.00	\$ -	\$ -	\$ 1,250.00	\$ -
31	Tree Removal, Over 6" to 12" Dia.	UNIT	1			1.00		1.00	\$ 600.00	\$ -	\$ -	\$ -	\$ 600.00
32	Tree Removal, Over 18" to 24" Dia.	UNIT	1			1.00		1.00	\$ 1,400.00	\$ -	\$ -	\$ -	\$ 1,400.00
33	Tree Removal, Over 24" to 30" Dia.	UNIT	2		1.00	1.00		1.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	\$ 2,100.00
34	Tree Removal, Over 30" to 36" Dia.	UNIT	2	2.00		4.00		4.00	\$ 3,500.00	\$ -	\$ 7,000.00	\$ -	\$ 14,000.00
35	Stump Removal	UNIT	1			1.00		1.00	\$ 500.00	\$ -	\$ -	\$ -	\$ 500.00
36	Amelanchier Canadensis, Serviceberry, 15-20 gal. container (1.5"-1.75" caliper) (if and where directed)	UNIT	6		6.00			0.00	\$ 450.00	\$ -	\$ -	\$ 2,700.00	\$ -
37	Topsoil Spreading, 4" Thick and Hydroseed (if and where directed)	SY	220			220.00		220.00	\$ 3.00	\$ -	\$ -	\$ -	\$ 660.00
38	Final Cleanup	LS	1			1.00		1.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 10,000.00
39	Asphalt Price Adjustment	Dollar	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
40	Fuel Price Adjustment	Dollar	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
41	Allowance for Excavation, Regulated Material	Allow	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
SUBTOTAL BASE BID (Items 1-41)										\$ 13,143.75	\$ 7,096.00	\$ 30,864.05	\$ 243,303.95

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 and Final

Resolution Backup 2023-207 & 2023-208

MUNICIPALITY: Borough of Bogota
PROJECT: Ridgefield Avenue Roadway Improvements (CDBG Funded)
CONTRACTOR: 4 Clean-Up, Inc.
P.O. Box 5098, North Bergen, NJ 07047

SHEET: 2 of 4
DATE: October 16, 2023
NEA FILE: BOGOMUN22.016

Base Bid (continued)

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
42	Allowance for Soil Sampling and Analysis, Regulated Material	Allow	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
43	Allowance for Disposal of Regulated Material	Allow	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
44	Contract Allowance for Unforeseen Conditions	Allow	1		1.00			0.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	\$ -
S1	Aluminum Railing	Allow	1	1.00			1.00	1.00	\$ 50,940.00	\$ 50,940.00	\$ 50,940.00	\$ -	\$ 50,940.00
<i>SUBTOTAL BASE BID (Items 42-44 + S1)</i>										\$ 50,940.00	\$ 50,940.00	\$ 25,000.00	\$ 50,940.00
<i>TOTAL BASE BID</i>										\$ 64,083.75	\$ 58,036.00	\$ 55,864.05	\$ 294,243.95

Note: 1) \$4,900.00 of the Contract Allowance for Unforeseen Conditions was utilized for unforeseen extra work under *Item 34: Tree Removal, Over 30" to 36" Dia.* in the Base Bid on Pay Cert. 1.
2) \$13,143.75 of the Allowance for Maintenance & Protection of Traffic was utilized for police traffic directors in the Base Bid on Pay Cert. 2 and Final.
3) 50,940.00 for Aluminum Railing was added for supplemental work not in the Bid on Pay Cert. 2 and Final.

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 and Final

Resolution Backup 2023-207 & 2023-208

MUNICIPALITY: Borough of Bogota
PROJECT: Ridgefield Avenue Roadway Improvements (CDBG Funded)
CONTRACTOR: 4 Clean-Up, Inc.
P.O. Box 5098, North Bergen, NJ 07047

SHEET: 3 of 4
DATE: October 16, 2023
NEA FILE: BOGOMUN22.016

Alt. Bid 1: from West End Avenue to East Fort Lee Road

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization	LS	1			1.00		1.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
2	Clearing Site	LS	1			1.00		1.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
3	Allowance for Maintenance & Protection of Traffic	Allow	1		1.00			0.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	\$ -
4	Soil Erosion and Sediment Control Measures	LS	1		1.00			0.00	\$ 1.00	\$ -	\$ -	\$ 1.00	\$ -
5	9" x 18" Concrete Vertical Curb	LF	50		50.00			0.00	\$ 48.00	\$ -	\$ -	\$ 2,400.00	\$ -
6	Detectable Warning Surface	SY	2			2.00		2.00	\$ 350.00	\$ -	\$ -	\$ -	\$ 700.00
7	Concrete Sidewalk, 4" Thick	SY	30			30.00		30.00	\$ 95.00	\$ -	\$ -	\$ -	\$ 2,850.00
8	Concrete Sidewalk, Reinforced, 6" Thick	SY	30			30.00		30.00	\$ 98.00	\$ -	\$ -	\$ -	\$ 2,940.00
9	9" x 18" Concrete Vertical Curb (if and where directed)	LF	215		215.00			0.00	\$ 48.00	\$ -	\$ -	\$ 10,320.00	\$ -
10	Concrete Sidewalk, 4" Thick (if and where directed)	SY	220	26.78		246.78		246.78	\$ 95.00	\$ -	\$ 2,544.10	\$ -	\$ 23,444.10
11	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	SY	45		42.28	2.72		2.72	\$ 98.00	\$ -	\$ -	\$ 4,143.44	\$ 266.56
12	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration) (if and where directed)	SY	50		50.00			0.00	\$ 35.00	\$ -	\$ -	\$ 1,750.00	\$ -
13	Reinforced Concrete Stairs (if and where directed)	CY	15		14.00	1.00		1.00	\$ 1,500.00	\$ -	\$ -	\$ 21,000.00	\$ 1,500.00
14	Concrete Slope Protection, 4" Thick (if and where directed)	SY	165		165.00			0.00	\$ 95.00	\$ -	\$ -	\$ 15,675.00	\$ -
15	HMA Milling, 3" or Less	SY	250			250.00		250.00	\$ 40.00	\$ -	\$ -	\$ -	\$ 10,000.00
16	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	Tons	175		8.76	166.24		166.24	\$ 149.00	\$ -	\$ -	\$ 1,305.24	\$ 24,769.76
17	Geotextile Fabric and Tack Coat (if and where directed)	SY	1,515			1,515.00		1,515.00	\$ 3.50	\$ -	\$ -	\$ -	\$ 5,302.50
18	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	Tons	75		75.00			0.00	\$ 1.00	\$ -	\$ -	\$ 75.00	\$ -
19	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	SY	305		305.00			0.00	\$ 1.00	\$ -	\$ -	\$ 305.00	\$ -
20	Excavation, Unclassified (if and where directed)	CY	85		85.00			0.00	\$ 1.00	\$ -	\$ -	\$ 85.00	\$ -
21	Reset Water Valve Box	UNIT	6		6.00			0.00	\$ 1.00	\$ -	\$ -	\$ 6.00	\$ -
22	Reset Gas Valve Box	UNIT	2		2.00			0.00	\$ 1.00	\$ -	\$ -	\$ 2.00	\$ -
23	Reset Existing Casting (Manholes)	UNIT	3		3.00			0.00	\$ 1.00	\$ -	\$ -	\$ 3.00	\$ -
24	Traffic Stripes, 6"	LF	70		70.00			0.00	\$ 2.40	\$ -	\$ -	\$ 168.00	\$ -
25	Traffic Marking Lines, 24"	LF	15		15.00			0.00	\$ 9.60	\$ -	\$ -	\$ 144.00	\$ -
26	Tree Removal, Over 12" to 18" Dia.	UNIT	1		1.00			0.00	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	\$ -
27	Tree Removal, Over 18" to 24" Dia.	UNIT	5		2.00	3.00		3.00	\$ 1,400.00	\$ -	\$ -	\$ 2,800.00	\$ 4,200.00
28	Tree Removal, Over 30" to 36" Dia.	UNIT	2			2.00		2.00	\$ 3,500.00	\$ -	\$ -	\$ -	\$ 7,000.00
29	Amelanchier Canadensis, Serviceberry, 15-20 gal. container (1.5"-1.75" caliper) (if and where directed)	UNIT	8		8.00			0.00	\$ 450.00	\$ -	\$ -	\$ 3,600.00	\$ -
30	Topsoil Spreading 4" Thick and Hydroseed (if and where directed)	SY	165	119.00		284.00		284.00	\$ 3.00	\$ -	\$ 357.00	\$ -	\$ 852.00
31	Final Cleanup	LS	1			1.00		1.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00
32	Asphalt Price Adjustment	Dollar	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
33	Fuel Price Adjustment	Dollar	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
34	Allowance for Excavation, Regulated Material	Allow	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
35	Allowance for Soil Sampling and Analysis, Regulated Material	Allow	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
36	Allowance for Disposal of Regulated Material	Allow	1		1.00			0.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -
37	Contract Allowance for Unforeseen Conditions	Allow	1		1.00			0.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	\$ -
TOTAL ALT BID 1										\$ -	\$ 2,901.10	\$ 119,982.68	\$ 86,824.92
TOTAL BID AMOUNT										\$ 64,083.75	\$ 60,937.10	\$ 175,846.73	\$ 381,068.87

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 2 and Final

Resolution Backup 2023-207 & 2023-208

MUNICIPALITY: Borough of Bogota
PROJECT: Ridgefield Avenue Roadway Improvements (CDBG Funded)
CONTRACTOR: 4 Clean-Up, Inc.
P.O. Box 5098, North Bergen, NJ 07047

SHEET: 4 of 4
DATE: October 16, 2023
NEA FILE: BOGOMUN22.016

Note: \$101.10 of the Contract Allowance for Unforeseen Conditions was utilized for unforeseen extra work under *Item 10: Concrete Sidewalk, 4" Thick (if and where directed)*, and *Item 30: Topsoil Spreading 4" Thick and Hydroseed (if and where directed)*, in Alt Bid 1 on Pay Cert. 1.

BID PRICE:	\$ 495,978.50	TOTAL AMOUNT TO DATE:	\$ 381,068.87
EXTRA & SUPPLEMENTAL:	\$ 60,937.10	LESS 0%:	
TOTAL:	\$ 556,915.60	BALANCE:	\$ 381,068.87
REDUCTIONS:	\$ 175,846.73	LESS PREVIOUS PAYMENT:	\$ 310,645.42
ADJUSTED AMOUNT:	\$ 381,068.87	AMOUNT DUE:	\$ 70,423.45

APPROVED:

10/27/2023

ENGINEER

CONTRACTOR

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

CM DEPARTMENT



FIRST INDEMNITY OF AMERICA INSURANCE COMPANY

2740 Rt. 10 West, Suite 205
Morris Plains, New Jersey 07950
PH: (973)402-1200
FAX: (973)402-0770

MAINTENANCE BOND NO. CT027446M

The undersigned declare that we, 4 CLEAN-UP, INC.
as Principal, and First Indemnity of America Insurance Company, as Surety, are held and
firmly bound unto BOROUGH OF BOGOTA, as Owner,
in the sum of FIFTY SEVEN THOUSAND ONE HUNDRED SIXTY AND 33/100
Dollars (\$57,160.33) to be paid to the said Obligee only, to which payment well and
truly to be made, we bind ourselves, our heirs, executors, administrators and successors.

The condition of this obligation is such that, Whereas, the Principal did on the 5th day
of April, 2023 enter into a Contract with the Owner for the construction of
Ridgefield Avenue (CDBG FUNDED) Roadway Improvemnts #BOGOMUN22.016
which said contract, is made a part of the bond as though set forth herein; and the same
contract was completed and accepted on 10/1/2023.

Now, if the said Principal shall remedy without cost to the Owner any defects which may
develop during a period of Two (2) year(s) from the date of completion and
acceptance of the work performed under the contract, provided such defects, according to
reasonable construction and engineering standards, are the result of defective or inferior
materials or workmanship, then this obligation shall be void, otherwise, it shall be and
remain in full force and effect. The Surety hereby stipulates and agrees that no
modifications, deletions or additions in or to the terms of said contract, drawings or
specifications therefore shall in no way affect its obligation on this bond.

IN WITNESS WHEREOF, the Principal and Surety have duly executed this bond under
seal this 19th day of October, 2023.

ATTEST:

[Signature of Principal]

By: [Signature]
Principal 4 CLEAN-UP, INC
Address: 4501 DELL AVE.
North Bergen, NJ 07047

First Indemnity of America Insurance Company
Surety

ATTEST:

[Signature of Kathy Fochesto]
Kathy Fochesto

[Signature of Gina Ring]
Attorney-in-Fact Gina Ring

**FIRST INDEMNITY OF AMERICA
INSURANCE COMPANY**
2740 Rt. 10 West, Suite 205 Morris Plains, New Jersey 07950
Telephone: (973) 402-1200

POWER OF ATTORNEY FOR BONDS AND UNDERTAKINGS

Know All Men By These Presents: That First Indemnity of America Insurance Company, a Corporation of the State of New Jersey does hereby appoint: Gina Ring, its true and lawful Attorneys-in-Fact: to make, execute, sign, acknowledge, affix the Company Seal to, deliver any and all surety bonds, undertakings, recognizances, and other contracts of indemnity and writings obligatory in the nature of a bond, for and on behalf of said Company and as an act and deed of said Company.

IN WITNESS WHEREOF, First Indemnity of America Insurance Company of the State of New Jersey has executed these presents this 25th day of November, 2019.



Patrick J. Lynch

Patrick J. Lynch, President

STATE OF NEW JERSEY)
COUNTY OF MORRIS) ss:

On this 25th day of November, 2019, before me came the above named officer of First Indemnity of America Insurance Company of New Jersey, to me personally known to be the individual and officer described herein, and acknowledge that he executed the foregoing instrument and affixed the seal of said corporation thereto by authority of this office.



CERTIFICATE

Excerpts of Resolutions (Article V, Paragraph 5, of the By-Laws of said Company) adopted by the Board of Directors of the First Indemnity of America Insurance Company of the State of New Jersey, November 25, 2019.

RESOLVED, on November 25, 2019, that the President, or any one of the Vice Presidents specially authorized to do so by the Board of Directors, or by the Executive Committee, shall have power to appoint Attorneys-in-Fact as the business of the company may require, or to authorize any person or persons to execute on behalf of the Company any bonds, undertakings, recognizances, stipulations, policies, contracts, agreements, deeds, and release and assignment of judgments, decrees, mortgages and instruments in the nature of mortgages, and also all other instruments and documents which the business of the Company may require and to affix the Seal of the Company thereto.

FURTHER RESOLVED, that the signatures and attestations of such officers and the seal of the Company may be affixed to any such Power of Attorney or to any certificate relating to the Power of Attorney by facsimile and any such Power of Attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the Company with respect to any bond, undertaking, recognizances or other contract of indemnity of writing obligatory in the nature thereof.

I, Jane E. Lynch, Secretary of First Indemnity of America Insurance Company of New Jersey, do hereby certify that the foregoing excerpts of the Resolution adopted by the Board of Directors of the Corporation and the Powers of Attorney issued pursuant thereto, are true and correct and that both the Resolution and the Powers of Attorney are in full force and effect.

IN WITNESS WHEREOF, I have herewith set my hand and affixed the seal of said Corporation this 19th day of October, 2023.



Jane E. Lynch
Jane E. Lynch, Secretary

FIRST INDEMNITY OF AMERICA INSURANCE COMPANY
 2740 Route 10 West, Suite 205, Morris Plains, N.J. 07950
STATEMENT OF FINANCIAL CONDITION AS OF DECEMBER 31, 2022

Assets:

Bonds	\$ 12,198,446
Preferred & Common Stocks	6,489,595
Mortgage Loans	100,146
Real Estate	1,397,778
Cash and Short Term Investments	3,129,169
Investment Income Due and Accrued	149,222
Premiums in the Course of Collection (under 90 days)	789,024
Reinsurance Recoverable on Loss and LAE Payments	47,205
Deferred Tax Asset	883,530
Other Assets	36,524

Total Admitted Assets \$ 25,220,639

Liabilities and Surplus:

Reserve for Loss and Loss Adjustment Expenses	6,910,282
Other Expenses	435,513
Taxes Licenses and Fees	43,374
Federal Income Tax Payable	186,964
Unearned Premium	2,396,899
Amounts Withheld or Retained for Others	3,797,782
Ceded Reinsurance Balances Payable	349,296
Security Deposits	12,600

Total Liabilities 14,132,710

Capital & Surplus:

Common Stock, Paid Up	2,500,000
Paid in and Contributed Surplus	1,480,945
Unassigned Surplus	7,106,984

Surplus as Regards to Policyholders 11,087,929

Total Liabilities and Surplus \$ 25,220,639

I, Glenn A. Runne, Chief Financial Officer of First Indemnity of America Insurance Company, do hereby certify that the foregoing statement is a correct exhibit of the assets and surplus of the said company, on the 31st day of December, 2022, according to the best information, knowledge, and belief.


 Glenn A. Runne
 Chief Financial Officer

State of New Jersey)
 County of Morris) SS:

Subscribed and sworn to, before me, a Notary Public of the State of New Jersey in the Township of Morris Plains, this 13th day of March, 2023.


 Kathleen Fochesto
 My Commission Expires March 16, 2025



STATE AID PROJECTS

CHANGE ORDER NUMBER - 1 and Final

Division of Local Aid and Economic Development

Project Ridgefield Avenue Roadway Improvements (CDBG Funded)	NEA Project #: BOGOMUN22.016
Municipality Borough of Bogota	Date: 10/16/2023
County Bergen County	
Contractor 4 Clean Up, P.O. Box 5098, North Bergen, New Jersey 07047	

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

Location and Reason for Change

(Attach additional sheets if required) -

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

<u>Item No.</u>	<u>Description</u>	<u>Quantity(+/-)</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
BASE BID: FROM LINWOOD AVENUE TO WEST END AVENUE					
Supplemental					
S1	Aluminum Railing	1.00	Allow	\$50,940.00	\$50,940.00
Total Supplemental (Base Bid)					\$50,940.00
Extra					
29	Traffic Marking Lines, 24"	10.00	LF	\$9.60	\$96.00
34	Tree Removal, Over 30" to 36" Dia.	2.00	UNIT	\$3,500.00	\$7,000.00
Total Extra (Base Bid)					\$7,096.00
Reduction					
3	Allowance for Maintenance & Protection of Traffic	0.12375	Allow	\$15,000.00	\$1,856.25
4	Soil Erosion and Sediment Control Measures	1	LS	\$1.00	\$1.00
7	Belgian Block Header Curb (if and where directed)	32	LF	\$48.00	\$1,536.00
10	9" x 18" Concrete Vertical Curb (if and where directed)	10	LF	\$48.00	\$480.00
13	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration) (if and where directed)	39	SY	\$35.00	\$1,365.00
15	Concrete Slope Protection, 4" Thick (if and where directed)	19	SY	\$95.00	\$1,805.00
16	HMA Milling, 3" or Less	30	SY	\$40.00	\$1,200.00
19	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	115	Tons	\$1.00	\$115.00
20	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	480	SY	\$1.00	\$480.00
21	Excavation, Unclassified (if and where directed)	135	CY	\$1.00	\$135.00
24	Reset Existing Casting (Manholes)	5	UNIT	\$100.00	\$500.00
28	Traffic Stripes, 6"	142	LF	\$2.40	\$340.80
30	Reconstruct Stone Wall (if and where directed)	50	SF	\$25.00	\$1,250.00
33	Tree Removal, Over 24" to 30" Dia.	1	UNIT	\$2,100.00	\$2,100.00
36	Amelanchier Canadensis, Serviceberry, 15-20 gal. container (1.5"-1.75" caliper) (if and	6	UNIT	\$450.00	\$2,700.00
39	Asphalt Price Adjustment	1	Dollar	\$5,000.00	\$5,000.00
40	Fuel Price Adjustment	1	Dollar	\$5,000.00	\$5,000.00
41	Allowance for Excavation, Regulated Material	1	Allow	\$5,000.00	\$5,000.00
42	Allowance for Soil Sampling and Analysis, Regulated Material	1	Allow	\$5,000.00	\$5,000.00
43	Allowance for Disposal of Regulated Material	1	Allow	\$5,000.00	\$5,000.00
44	Contract Allowance for Unforeseen Conditions	1	Allow	\$15,000.00	\$15,000.00
Total Reduction (Base Bid)					\$55,864.05
Total Change (Base Bid)					\$2,171.95
ALT BID 1: FROM WEST END AVENUE TO EAST FORT LEE ROAD					
Extra					
10	Concrete Sidewalk, 4" Thick (if and where directed)	26.78	SY	\$95.00	\$2,544.10
30	Topsoil Spreading 4" Thick and Hydroseed (if and where directed)	119.00	SY	\$3.00	\$357.00
Total Extra (Alt Bid 1)					\$2,901.10
Reduction					
3	Allowance for Maintenance & Protection of Traffic	1.00	Allow	\$15,000.00	\$15,000.00
4	Soil Erosion and Sediment Control Measures	1.00	LS	\$1.00	\$1.00
5	9" x 18" Concrete Vertical Curb	50.00	LF	\$48.00	\$2,400.00
9	9" x 18" Concrete Vertical Curb (if and where directed)	215.00	LF	\$48.00	\$10,320.00
11	Concrete Driveway, Reinforced, 6" Thick (if and where directed)	42.28	SY	\$98.00	\$4,143.44
12	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration) (if and where directed)	50.00	SY	\$35.00	\$1,750.00
13	Reinforced Concrete Stairs (if and where directed)	14.00	CY	\$1,500.00	\$21,000.00
14	Concrete Slope Protection, 4" Thick (if and where directed)	165.00	SY	\$95.00	\$15,675.00
16	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	8.76	Tons	\$149.00	\$1,305.24
18	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (if and where directed)	75.00	Tons	\$1.00	\$75.00
19	Dense-Graded Aggregate Base Course, 6" Thick (if and where directed)	305.00	SY	\$1.00	\$305.00
20	Excavation, Unclassified (if and where directed)	85.00	CY	\$1.00	\$85.00
21	Reset Water Valve Box	6.00	UNIT	\$1.00	\$6.00
22	Reset Gas Valve Box	2.00	UNIT	\$1.00	\$2.00
23	Reset Existing Casting (Manholes)	3.00	UNIT	\$1.00	\$3.00
24	Traffic Stripes, 6"	70.00	LF	\$2.40	\$168.00
25	Traffic Marking Lines, 24"	15.00	LF	\$9.60	\$144.00
26	Tree Removal, Over 12" to 18" Dia.	1.00	UNIT	\$1,200.00	\$1,200.00
27	Tree Removal, Over 18" to 24" Dia.	2.00	UNIT	\$1,400.00	\$2,800.00
29	Amelanchier Canadensis, Serviceberry, 15-20 gal. container (1.5"-1.75" caliper) (if and	8.00	UNIT	\$450.00	\$3,600.00
32	Asphalt Price Adjustment	1.00	Dollar	\$5,000.00	\$5,000.00
33	Fuel Price Adjustment	1.00	Dollar	\$5,000.00	\$5,000.00
34	Allowance for Excavation, Regulated Material	1.00	Allow	\$5,000.00	\$5,000.00
35	Allowance for Soil Sampling and Analysis, Regulated Material	1.00	Allow	\$5,000.00	\$5,000.00
36	Allowance for Disposal of Regulated Material	1.00	Allow	\$5,000.00	\$5,000.00
37	Contract Allowance for Unforeseen Conditions	1.00	Allow	\$15,000.00	\$15,000.00
Total Reduction (Alt Bid 1)					\$119,982.68
Total Change (Alt Bid 1)					(\$117,081.58)

STATE AID PROJECTS
CHANGE ORDER NUMBER - 1 and Final
Division of Local Aid and Economic Development

Amount of Original Contract

\$495,978.50

Total Supplemental (Base Bid + Alt Bid 1)

\$50,940.00

Total Extra (Base Bid + Alt Bid 1)

\$9,997.10

Total Reduction (Base Bid + Alt Bid 1)

\$175,846.73

Total Change (Base Bid + Alt Bid 1)

(\$114,909.63)

Adjusted Amount Based on Change Orders

\$381,068.87

Change in Contract

(\$114,909.63) -23.17% Decrease

this C.O.

Change in Contract

(\$114,909.63) -23.17% Decrease

to date

[(+ Increase or (-) Decrease]

(Engineer)

10/27/2023

(Date)

Approved:

(District Manager)
(Division of Local Aid and
Economic Development)

(Presiding Officer)

(Date)

(Contractor)

10/27/23

(Date)



RESOLUTION # 2023-209

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

**AUTHORIZING THE EMPLOYMENT TERM SHEET BETWEEN
THE BOROUGH OF BOGOTA AND THE BOGOTA POLICE DISPATCHERS
FOR THE PERIOD JANUARY 1, 2024 THROUGH DECEMBER 31, 2026**

WHEREAS, the Borough of Bogota (the “Borough”) and the Bogota Police Dispatchers have engaged in ongoing negotiations to discuss and agree upon the terms and conditions of an Employment Term Sheet (“ETS”); and

WHEREAS, the Borough and the Bogota Police Dispatchers have agreed upon the terms of an ETS for the period January 1, 2024 through December 31, 2026;

WHEREAS, the Borough wishes to memorialize its approval of the terms and conditions of the ETS.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Employment Term Sheet as between the Borough of Bogota and the Bogota Police Dispatchers for the period of January 1, 2024 through December 31, 2026, the terms of which are incorporated by reference herein, be and hereby is **APPROVED**; and

BE IT FURTHER RESOLVED that the Borough Administrator, the Borough Attorney, and the Borough Labor Attorney are authorized to take all appropriate actions so as to implement this Resolution.

Christopher M. Kelemen, 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 11-09-2023.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2023-210

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

**PERSON-TO-PERSON AND PLACE-TO-PLACE
LIQUOR LICENSE TRANSFER
(FROM NO PLACE INN INC t/a BUDDY’S PLACE TO TOHIL MEXICAN BISTRO)**

WHEREAS, an application has been filed for a Person-to-Person and Place-to-Place Transfer of a Plenary Retail Consumption License No. 0204-33-011-005, heretofore issued to Tohil Mexican Bistro located at 13 East Fort Lee, Bogota, NJ 07603; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Bogota do hereby approve, effective November 9, 2023, the transfer of the aforesaid Plenary Retail Consumption License No. 0204-33-011-005 to Tohil Mexican Bistro located at 13 East Fort Lee, Bogota, NJ 07603, and does hereby direct the Borough Clerk to endorse the license certificate to the new ownership as follows: “This license, subject to all its terms and conditions, is hereby transferred to Borough of Bogota, New Jersey 07603.

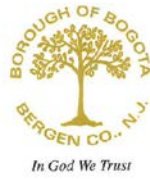
I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 11-09-2023.

Yenlys Flores-Bolivard, Municipal Clerk



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 11-09-2023.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2023-211

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

**AWARD OF CONTRACT
WEST END AVENUE ROADWAY IMPROVEMENTS (CDBG FUNDED)**

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

**WEST END AVENUE ROADWAY IMPROVEMENTS (CDBG FUNDED)
BASE BID (FROM WEST SHORE AVENUE TO PALISADE AVENUE)
BOROUGH OF BOGOTA, BERGEN COUNTY, NEW JERSEY**

be awarded to DLS Contracting Inc, 36 Montesano Road, Fairfield, NJ 07004 for the bid amount of One Hundred Seventy-Two Thousand One Hundred Fifteen Dollars and Zero Cents (\$172,115.00) which represents the Base Bid and being the lowest of three (3) bids submitted. This Resolution to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: _____ Certified: _____
Treasurer

Dated: _____ Approved: _____
Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, 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 regular meeting held November 9, 2023.

Dated: _____
Clerk



EXPERIENCED
DEDICATED
RESPONSIVE

negliagroup.com

November 3, 2023

Via E-mail & Hand Delivery

Ms. Yenlys Flores-Bolevard
Borough Clerk
Borough of Bogota
375 Larch Avenue
Bogota, New Jersey 07603

**Re: Recommendation Letter
West End Ave Roadway Improvements (CDBG Funded)
Borough of Bogota, Bergen County, New Jersey
Neglia Project #: BOGOMUN23.013**

Dear Ms. Flores-Bolivard:

Please be advised that on November 2, 2023, the Borough of Bogota accepted bids for the above referenced project. The lowest of three (3) bids submitted was from DLS Contracting Inc, 36 Montesano Road, Fairfield, NJ 07004. Our office has performed an engineering review of the bid packages, but a legal review of the packages is required.

We recommend that the Base Bid, West End Avenue Paving from West Shore Avenue to Palisade Avenue be awarded pending available funds and attorney review to DLS Contracting Inc. The bid submitted for Base Bid was in the amount of **\$172,115.00**.

Enclosed you will find a copy of the draft Award of Contract Resolution, Executive Summary, and the Bid Tabulation Sheet. We have emailed the bid packages for review by the Borough Attorney. We trust you will find the above in order. Should you have any questions, please do not hesitate to contact the undersigned.

Very truly yours,
Neglia Engineering Associates

A blue ink handwritten signature, appearing to be 'Anthony Kurus', written in a cursive style.

Anthony Kurus, P.E. P.P., C.M.E., C.P.W.M.
For the Borough Engineer
Borough of Bogota

cc: Ed Hynes, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)
William Betesh, Borough Attorney (via E-mail & Hand Delivery with Enclosures)

LYNDHURST

34 Park Avenue
PO Box 426
Lyndhurst, NJ 07071
p. 201.939.8805 f. 201.939.0846

MOUNTAINSIDE

200 Central Avenue
Suite 102
Mountainside, NJ 07092
p. 201.939.8805 f. 732.943.7249

**EXECUTIVE SUMMARY****WEST END AVENUE ROADWAY IMPROVEMENTS (CDBG FUNDED)****BOROUGH OF BOGOTA, BERGEN COUNTY NEW JERSEY****THURSDAY, NOVEMBER 2, 2023 @ 11:00 AM**

BOGOMUN23.013


<i>Contractor</i>	<i>BASE BID</i>	<i>ALT BID 1</i>	<i>ALT BID 2</i>	<i>TOTAL</i>
DLS Contracting, Inc. 36 Montesano Road, Fairfield, NJ 07004 Phone: 862-201-7177	\$172,115.00	\$69,009.00	\$52,000.00	\$293,124.00
4 Clean Up, Inc. P.O. Box 5098, North Bergen, NJ 07047 Phone: 973-732-6255	\$195,448.00	\$59,255.00	\$51,500.00	\$306,203.00
AJM Contractors, Inc. 30 Kuller Road, Clifton, NJ 07011 Phone: 973-777-9292	\$190,490.00	\$64,300.00	\$65,600.00	\$320,390.00


NEGLIA GROUP - BID TABULATION

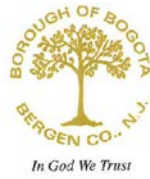
PROJECT:		WEST END AVENUE ROADWAY IMPROVEMENTS (CDBG FUNDED)							
FOR:		BOROUGH OF BOGOTA, BERGEN COUNTY NEW JERSEY							
BIDS RECEIVED:		THURSDAY, NOVEMBER 2, 2023 @ 11:00 AM							
PROJECT NUMBER:		BOGOMUN23.013							
BASE BID: WEST END AVENUE ROADWAY IMPROVEMENTS 1				DLS Contracting, Inc. 36 Montesano Road Fairfield, NJ 07004		4 Clean-Up, Inc. P.O. Box 5098 North Bergen, NJ 07047		AJM Contractors, Inc. 30 Kuller Road Clifton, NJ 07011	
Item #	DESCRIPTION	UNIT	QTY		TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00	\$ 2,900.00	\$ 2,900.00
2	Clearing Site	LS	1	\$ 10,429.00	\$ 10,429.00	\$ 15,000.00	\$ 15,000.00	\$ 14,000.00	\$ 14,000.00
3	Allowance for Maintenance & Protection of Traffice	ALL	1	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
4	Soil Erosion and Sediment Control Measures	LS	1	\$ 1.00	\$ 1.00	\$ 1.00	\$ 1.00	\$ 400.00	\$ 400.00
5	9" x 18" Concrete Vertical Curb	LF	515	\$ 36.00	\$ 18,540.00	\$ 40.00	\$ 20,600.00	\$ 46.00	\$ 23,690.00
6	Detectable Warning Surface	SY	2	\$ 250.00	\$ 500.00	\$ 375.00	\$ 750.00	\$ 200.00	\$ 400.00
7	Concrete Sidewalk, 4" Thick	SY	135	\$ 90.00	\$ 12,150.00	\$ 100.00	\$ 13,500.00	\$ 93.00	\$ 12,555.00
8	Concrete Sidewalk, Reinforced, 6" Thick	SY	10	\$ 95.00	\$ 950.00	\$ 105.00	\$ 1,050.00	\$ 103.00	\$ 1,030.00
9	Concrete Driveway, Reinforced, 6" Thick	SY	180	\$ 95.00	\$ 17,100.00	\$ 105.00	\$ 18,900.00	\$ 97.00	\$ 17,460.00
10	Reset Paver Driveway	SY	10	\$ 40.00	\$ 400.00	\$ 125.00	\$ 1,250.00	\$ 90.00	\$ 900.00
11	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	TONS	300	\$ 95.00	\$ 28,500.00	\$ 150.00	\$ 45,000.00	\$ 100.00	\$ 30,000.00
12	Geotextile Fabric and Tack Coat (If and Where Directed)	SY	2,260	\$ 5.00	\$ 11,300.00	\$ 3.65	\$ 8,249.00	\$ 3.75	\$ 8,475.00
13	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (If and Where Directed)	TONS	101	\$ 1.00	\$ 101.00	\$ 1.00	\$ 101.00	\$ 85.00	\$ 8,585.00
14	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	SY	426	\$ 1.00	\$ 426.00	\$ 1.00	\$ 426.00	\$ 5.00	\$ 2,130.00
15	Excavation, Unclassified (If and Where Directed)	CY	118	\$ 1.00	\$ 118.00	\$ 1.00	\$ 118.00	\$ 5.00	\$ 590.00
16	Reset Water Valve Box	UNIT	2	\$ 10.00	\$ 20.00	\$ 1.00	\$ 2.00	\$ 40.00	\$ 80.00
17	Reset Gas Valve Box	UNIT	1	\$ 10.00	\$ 10.00	\$ 1.00	\$ 1.00	\$ 40.00	\$ 40.00
18	Rest Existing Casting	UNIT	3	\$ 100.00	\$ 300.00	\$ 250.00	\$ 750.00	\$ 200.00	\$ 600.00
19	Reconstruct/Raise Manhole 6" to be Flush with New Pavement	UNIT	1	\$ 300.00	\$ 300.00	\$ 1,500.00	\$ 1,500.00	\$ 600.00	\$ 600.00
20	Field Construct New 5' Dia. Manhole with New Round Manhole Cover	UNIT	1	\$ 7,500.00	\$ 7,500.00	\$ 3,500.00	\$ 3,500.00	\$ 6,000.00	\$ 6,000.00
21	Inlet, Type B	UNIT	3	\$ 3,900.00	\$ 11,700.00	\$ 3,500.00	\$ 10,500.00	\$ 5,200.00	\$ 15,600.00
22	Curb Piece	UNIT	4	\$ 300.00	\$ 1,200.00	\$ 350.00	\$ 1,400.00	\$ 370.00	\$ 1,480.00
23	Bicycle Safe Grate	UNIT	3	\$ 300.00	\$ 900.00	\$ 400.00	\$ 1,200.00	\$ 400.00	\$ 1,200.00
24	Traffic Stripes, 6"	LF	200	\$ 4.00	\$ 800.00	\$ 3.75	\$ 750.00	\$ 4.00	\$ 800.00
25	Traffic Marking Lines, 24"	LF	20	\$ 16.00	\$ 320.00	\$ 15.00	\$ 300.00	\$ 20.00	\$ 400.00
26	Relocate Signage	UNIT	1	\$ 200.00	\$ 200.00	\$ 150.00	\$ 150.00	\$ 200.00	\$ 200.00
27	Tree Removal, Over 36" Dia.	UNIT	7	\$ 3,200.00	\$ 22,400.00	\$ 2,500.00	\$ 17,500.00	\$ 2,000.00	\$ 14,000.00
28	Amelanchier Canadensis, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If and Where Directed)	UNIT	7	\$ 450.00	\$ 3,150.00	\$ 450.00	\$ 3,150.00	\$ 400.00	\$ 2,800.00
29	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration)	SY	55	\$ 35.00	\$ 1,925.00	\$ 35.00	\$ 1,925.00	\$ 50.00	\$ 2,750.00
30	Topsoil Spreading, 4" Thick and Hydroseed (If and Where Directed)	SY	125	\$ 3.00	\$ 375.00	\$ 3.00	\$ 375.00	\$ 17.00	\$ 2,125.00
31	Final Cleanup	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 5,000.00	\$ 5,000.00	\$ 1,200.00	\$ 1,200.00
32	Asphalt & Fuel Price Adjustment	DOLL	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
33	Contract Allowance for Unforeseen Conditions	All	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
BASE BID: WEST END AVENUE ROADWAY IMPROVEMENTS 1					\$ 172,115.00		\$ 195,448.00		\$ 190,490.00



NEGLIA GROUP - BID TABULATION

PROJECT:		WEST END AVENUE ROADWAY IMPROVEMENTS (CDBG FUNDED)							
FOR:		BOROUGH OF BOGOTA, BERGEN COUNTY NEW JERSEY							
BIDS RECEIVED:		THURSDAY, NOVEMBER 2, 2023 @ 11:00 AM							
PROJECT NUMBER:		BOGOMUN23.013							
ALTERNATE BID 1: WEST END AVENUE ROADWAY IMPROVEMENTS 11				DLS Contracting, Inc. 36 Montesano Road Fairfield, NJ 07004		4 Clean-Up, Inc. P.O. Box 5098 North Bergen, NJ 07047		AJM Contractors, Inc. 30 Kuller Road Clifton, NJ 07011	
Item #	DESCRIPTION	UNIT	QTY		TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	Mobilization	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
2	Clearing Site	LS	1	\$ 10,429.00	\$ 10,429.00	\$ 1,000.00	\$ 1,000.00	\$ 1,700.00	\$ 1,700.00
3	Allowance for Maintenance & Protection of Traffic	ALL	1	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
4	Soil Erosion and Sediment Control Measures	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1.00	\$ 1.00	\$ 200.00	\$ 200.00
5	9" x 18" Concrete Vertical Curb	LF	150	\$ 36.00	\$ 5,400.00	\$ 40.00	\$ 6,000.00	\$ 47.00	\$ 7,050.00
6	Detectable Warning Surface	SY	4	\$ 250.00	\$ 1,000.00	\$ 375.00	\$ 1,500.00	\$ 200.00	\$ 800.00
7	Concrete Sidewalk, 4" Thick	SY	38	\$ 90.00	\$ 3,420.00	\$ 105.00	\$ 3,990.00	\$ 100.00	\$ 3,800.00
8	Concrete Sidewalk, Reinforced, 6" Thick	SY	15	\$ 95.00	\$ 1,425.00	\$ 110.00	\$ 1,650.00	\$ 105.00	\$ 1,575.00
9	Concrete Driveway, Reinforced, 6" Thick	SY	35	\$ 95.00	\$ 3,325.00	\$ 110.00	\$ 3,850.00	\$ 109.00	\$ 3,815.00
10	Hot Mix Asphalt Surface Course, Mix 9.5M64, 2" Thick	TONS	80	\$ 95.00	\$ 7,600.00	\$ 150.00	\$ 12,000.00	\$ 160.00	\$ 12,800.00
11	Geotextile Fabric and Tack Coat (If and Where Directed)	SY	590	\$ 5.00	\$ 2,950.00	\$ 3.65	\$ 2,153.50	\$ 4.00	\$ 2,360.00
12	Hot Mix Asphalt Base Course, Mix 19M64, 4" Thick (If and Where Directed)	TONS	27	\$ 95.00	\$ 2,565.00	\$ 1.00	\$ 27.00	\$ 78.00	\$ 2,106.00
13	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	SY	113	\$ 1.00	\$ 113.00	\$ 1.00	\$ 113.00	\$ 4.00	\$ 452.00
14	Excavation, Unclassified (If and Where Directed)	CY	32	\$ 1.00	\$ 32.00	\$ 1.00	\$ 32.00	\$ 6.00	\$ 192.00
15	Reset Water Valve Box	UNIT	1	\$ 10.00	\$ 10.00	\$ 1.00	\$ 1.00	\$ 40.00	\$ 40.00
16	Rest Existing Casting	UNIT	1	\$ 100.00	\$ 100.00	\$ 250.00	\$ 250.00	\$ 125.00	\$ 125.00
17	Traffic Stripes, 6"	LF	130	\$ 4.00	\$ 520.00	\$ 3.75	\$ 487.50	\$ 4.50	\$ 585.00
18	Traffic Marking Lines, 24"	LF	20	\$ 16.00	\$ 320.00	\$ 15.00	\$ 300.00	\$ 20.00	\$ 400.00
19	Tree Removal, Over 36" Dia.	UNIT	2	\$ 3,200.00	\$ 6,400.00	\$ 2,500.00	\$ 5,000.00	\$ 2,000.00	\$ 4,000.00
20	Amelanchier Canadensis, Serviceberry, 15-20 gal. container (1.5" - 1.75" caliper) (If and Where Directed)	UNIT	2	\$ 450.00	\$ 900.00	\$ 450.00	\$ 900.00	\$ 500.00	\$ 1,000.00
21	Hot Mix Asphalt Driveway, 6" Thick (Driveway Restoration)	UNIT	10	\$ 35.00	\$ 350.00	\$ 35.00	\$ 350.00	\$ 65.00	\$ 650.00
22	Topsoil Spreading, 4" Thick and Hydroseed (If and Where Directed)	SY	50	\$ 3.00	\$ 150.00	\$ 3.00	\$ 150.00	\$ 17.00	\$ 850.00
23	Final Cleanup	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00
24	Asphalt & Fuel Price Adjustment	DOLL	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
25	Contract Allowance for Unforeseen Conditions	ALL	1	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
ALTERNATE BID 1: WEST END AVENUE ROADWAY IMPROVEMENTS 11					\$ 69,009.00		\$ 59,255.00		\$ 64,300.00

PROJECT: WEST END AVENUE ROADWAY IMPROVEMENTS (CDBG FUNDED) FOR: BOROUGH OF BOGOTA, BERGEN COUNTY NEW JERSEY BIDS RECEIVED: THURSDAY, NOVEMBER 2, 2023 @ 11:00 AM PROJECT NUMBER: BOGOMUN23.013									
ALTERNATE BID 2: SUMMIT AVENUE DRAINAGE				DLS Contracting, Inc. 36 Montesano Road Fairfield, NJ 07004		4 Clean-Up, Inc. P.O. Box 5098 North Bergen, NJ 07047		AJM Contractors, Inc. 30 Kuller Road Clifton, NJ 07011	
Item #	DESCRIPTION	UNIT	QTY		TOTAL COST	UNIT PRICE	TOTAL COST	UNIT PRICE	TOTAL COST
1	4" Diameter Storm Manhole (If and Where Directed)	UNIT	2	\$ 7,500.00	\$ 15,000.00	\$ 4,500.00	\$ 9,000.00	\$ 4,000.00	\$ 8,000.00
2	New Type A Inlet (If and Where Directed)	UNIT	1	\$ 3,500.00	\$ 3,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,000.00	\$ 4,000.00
3	12" DIP Storm Drain (If and Where Directed)	LF	200	\$ 150.00	\$ 30,000.00	\$ 180.00	\$ 36,000.00	\$ 265.00	\$ 53,000.00
4	Connect New Storm Drain to Existing Inlet	LS	1	\$ 3,500.00	\$ 3,500.00	\$ 2,000.00	\$ 2,000.00	\$ 600.00	\$ 600.00
ALTERNATE BID 2: SUMMIT AVENUE DRAINAGE					\$ 52,000.00		\$ 51,500.00		\$ 65,600.00



RESOLUTION # 2023-212

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

**AUTHORIZING NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS (DCA) -
RESCUE PLAN FIREFIGHTER GRANT FY2024 APPLICATION**

WHEREAS, the Borough of Bogota desires to apply for and obtain a grant from the New Jersey Department of Community Affairs not to exceed \$75,000.00 to carry out a project to purchase Personal Protective Equipment for the members of the Borough of Bogota Fire Department.

BE IT THEREFORE RESOLVED, that;

1. That the Borough of Bogota does hereby authorize the application for such a grant; and,
2. recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Bogota and the New Jersey Department of Community Affairs.

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

 (signature)
 Christopher Kelemen

 (type or print name)
 Mayor

 (title)

 (signature)
 Yenlys Flores-Bolivard

 (type or print name)
 Municipal Clerk

 (title)

I, Yenlys Flores-Bolivard, 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 regular meeting held on November 9, 2023.

Dated:

Clerk

New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

In accordance to Federal Executive Order 12549, "Debarment and Suspension," the undersigned certifies, to the best of his or her knowledge that as an applicant, this agency or its key employees:

- a. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any Federal Department or agency, or by the State of New Jersey;
- b. have not within a 3-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense, in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or contract under a public transportation; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- c. are not presently indicted or for otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any offenses enumerated in paragraph (b) of this certification; and
- d. have not within 3-year period preceding this application had one or more public transactions (Federal, State, or Local) terminated for cause or default.

The applicant agrees that by submitting this application, it will obtain from all its subgrantees a certification that includes without modification paragraphs (a), (b), (c), (d), of this certification in accordance with Federal Executive Order 12549.

NAME OF AGENCY	
NAME AND TITLE OF OFFICIAL SIGNING FOR AGENCY	
SIGNATURE OF ABOVE OFFICIAL	DATE SIGNED
<p>NOTE: The following document related to Debarment and Suspension as required by Federal regulations will be used as the basis for completion of this certification:</p> <p>List of <i>parties excluded</i> from Federal Procurement or Non-Procurement Programs. This document is distributed by U.S. General Services Administration, U.S. Printing Office, Washington, D.C. This document can be acquired from the Superintendent of Documents by calling (202) 783-3238.</p>	

**New Jersey Department of Community Affairs
APPLICATION FOR GRANT FUNDS**

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge that:

- a. No grant funds awarded from State and/or Federal appropriations have been paid or will be paid, by or on behalf of the grantee, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any grant, the making of any loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any grant, loan, or cooperative agreement.
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this, grant, loan, or cooperative agreement, the grantee shall complete and submit the Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. This form can be found at the following website address: <http://www.hhs.gov/oagam/oam/opportunities/rfp0202/sf111.pdf>.
- c. The grantee shall require that the language of this compliance requirement (certification) be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This requirement (certification) is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Name of Agency	
Name and Title of Official Signing for Agency	
Signature of Above Official	Date Signed

American Rescue Plan Firefighter 2024
STATEMENT OF MAYOR/COUNTY OFFICIAL

I have reviewed and/or discussed the above proposed grant application with the Named Applicant and make the following statement:

I am in support of this application and will work to integrate this service with others in this community, county and/or region.

COMMENTS

As Mayor, I support a Bogota Fire Department's application for the purchase of needed equipment in order to safeguard and assist our firefighters in protecting 0.81 square miles and a population, 9,824 residents. As a volunteer force, the Bogota Fire Department is dedicated to defending our municipality through the support of our men and women. Due to a limited budget, funding through the 2024 ARP Firefighter Grant Program will strengthen the Department's ability to protect and serve the Borough

Signature of Mayor or County Official

Name:	Christopher
Title:	Kelemen
Address:	375 Larch Avenue
Zip	07603
Mayor or County Officer	Mayor of Bogota

I will upload the attachment(s).

16. a. Will any member of the Board of Directors/Trustees receive any direct or indirect personal or monetary gain from the funding of this grant?

Yes No

b. Does any member of the Board of Directors/Trustees serve on any board, council commission, committee or task force which has regulatory or advising influence on the funding program? Yes No

If yes, please describe:

17. Fiscal Contact Person

Title

Phone Number

18. Agency Fiscal Year

1/1 to 12/31

19. Name of CPA Firm Appointed by Grantee

20. **Certification:** The applicant certifies that to the best of his/her knowledge and belief all data supplied in this application and attachments are true and correct. The document has been duly authorized by the governing body of the applicant and further understands and agrees that any grant received as a result of this application shall be subject to the grant conditions and other policies, regulation, and rules issued by the New Jersey Department of Community Affairs which include provisions described in grant applications instructions.

Name and Title of Applicant (Print)

Signature of Applicant

Date of Application

American Rescue Plan Firefighter 2024

I have reviewed and/or discussed the above proposed grant application with the Named Applicant and make the following statement:

✓	I am in support of this application
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COMMENTS

I support the Bogota Fire Department's application for the purpose of purchasing protective equipment to protect and assist our Firefighters and provide needed services to the residents of Bogota. The Fire Department is an all-volunteer organization that operates on a significantly limited budget. The equipment Bogota Fire Department is seeking is imperative for the continued assistance and effective functions of our Fire Department.

AGENCY DESCRIPTION

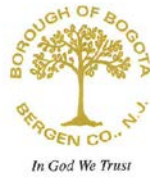
Briefly describe your agency and qualifications for implementing the proposed program project. Please include your agency's mission statement.

The Bogota Fire Department is an all volunteer department responding to all fire-related emergencies in the Borough with approximately 9,284 residents residing in 0.80 square miles. The Department provides mutual aid services to surrounding municipalities and protects the aging infrastructure within the Borough. Currently, the Department has a total of 60 active members and responds to an average of 284 service calls related to a variety of emergency management services throughout the year.

Signature of President of the Board of Treasury/Directors

Name of Board President:	
Title of Board President:	Council President
Address:	375 Larch Avenue
Address 2:	
City:	Bogota
Zip:	07603
President of the Board:	

	I will upload the attachment(s).
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RESOLUTION # 2023-213

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

ASSIGN LEAD PAINT INSPECTOR - PETER FALLER

WHEREAS, the State of New Jersey had adopted N.J.S.A. 52:27D-437.1, entitled the “Lead Hazard Control Assistance Act”, which requires a lead-based paint testing program for residential rental properties; and,

WHEREAS, N.J.S.A. 52:27D-437.16 now requires all municipalities to inspect every single-family, two-family and multiple rental dwelling located within the municipality at tenant turnover for lead-based paint hazards; and,

WHEREAS, the Borough of Bogota maintains a “permanent local agency”, and is therefore required under N.J.A.C. 5:28A-2.1 to perform the inspections required under the Lead Hazard Control Assistance Act; and,

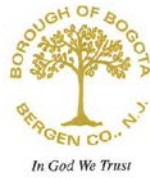
WHEREAS, the Borough must therefore hire an inspector who possesses the necessary credentials to inspect for lead based paint; and,

WHEREAS, Peter Faller is currently employed in the Borough’s Bureau of Fire Prevention, and possesses the necessary certification to perform lead-based paint inspections for the Borough; and,

WHEREAS, Mr. Faller has agreed to perform the required inspections at a rate of Thirty-Five (\$35.00) Dollars per unit inspected; and,

WHEREAS, the Mayor and Council wish to assign Mr. Faller to the role of performing lead paint inspections for the Borough of Bogota, effective immediately, in addition to his current duties in the Bureau of Fire Prevention.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Peter Faller is hereby assigned the role of performing lead paint inspections for the Borough of Bogota, effective immediately, in accordance with the rules and guidelines set forth



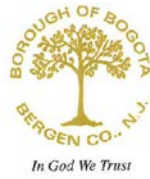
in N.J.S.A. 52:27D-437.1, and per the provisions of Chapter 9 of the Borough Code and any other applicable statutes and regulations; and,

BE IT FURTHER RESOLVED, that Mr. Faller shall be compensated at a rate of Thirty-Five (\$35.00) Dollars per unit inspected; and,

BE IT FURTHER RESOLVED, that Mr. Faller's duties in the Bureau of Fire Prevention, and the terms of his employment in that position, remain unchanged by this resolution.

I, Yenlys Flores-Bolivard, 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 regular meeting held November 9, 2023.

Clerk



RESOLUTION # 2023-214

DATE: 11-09-2023

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
J.E.Granquist						
P. McHale						
J. Mitchell						
M.E. Murphy						
R. Robbins						
Mayor C. Kelemen (Tie Vote Only)						

**APPROVING SETTLEMENT OF BUDDY’S PLACE LAWSUIT
ENTITLED “JOSEPH MARANTE, ET AL V. BOROUGH OF BOGOTA, ET AL.”**

WHEREAS, a lawsuit was filed in the United States District Court, District of New Jersey under Docket Number 2:21-cv-13013 under the name Joseph Marante, Robert Freeman, No Place Inn, Inc. (d/b/a/ Buddy’s Place), Buddy’s Realty, Co. v. Christopher Kelemen, the Borough of Bogota, Daniel Maye, Robert Piferski, Tom Napolitano, Mary Ellen Murphy, Daniel Fede, Michael Connors, Robert Robbins & Consuelo Carpenter; and,

WHEREAS, the parties have engaged in negotiations and discussions with the intent to reach a fair and equitable settlement of all claims in the aforementioned matter; and,

WHEREAS, after careful consideration of the legal and financial implications of continuing litigation, the Borough of Bogota believes that settling the lawsuit is in the best interest of the municipality and its residents.

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

1. The Mayor, Borough Clerk, the Municipal Attorney, Borough Bond Counsel and all other necessary Borough Officials and Counsel are hereby authorized and directed to execute any necessary documents to effectuate the settlement, including but not limited to, a Settlement Agreement and General Release, contract of sale and any other related documents.
2. This resolution shall take effect immediately.

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

I, Yenlys Flores-Bolivard, 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 regular meeting held November 9, 2023.

Clerk

COUNCIL	YES	NO	AB-STAIN	AB-SENT
R. ROBBINS				
P. MCHALE				
J. MITCHELL				
C. CARPENTER				
M. MURPHY				
J. GRANQUIST				
MAYOR (Tie Vote Only)				
C. KELEMEN				



DATE November 07, 23

MOTION _____

SECOND _____

Carried Defeated Tabled

Meeting: 11-09-2023
PC23-19 Payment of Claims

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	1,871,820.57
Total fund 04 General Capital Fund	167,338.28
Total fund 13 Recreation Trust Fund	1,350.00
Total fund 14 Trust Fund	11,307.50
Total fund 16 ACCUTRACK ACCOUNT	1,740.00
Total fund 17 PAYROLL	8,937.51
GRAND TOTAL:	2,062,493.86

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 on November 9, 2023 by the Borough of Bogota, Bergen County, New Jersey.

 Yenlys Flores-Bolivard, Municipal Clerk

Bills List**BOROUGH OF BOGOTA**

11/07/23 04:53:15 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	5,308.33	10/27/23
Total for		Appropriation Control General Administration -		5,308.33	
Department Total:		Appropriation Control General Administration -		5,308.33	
01-2010-20-1002-001 Appropriation Control General Administration - O/E Water					
231358	10/26/23	AQUA CHILL PARSIPPANY INV# 91359; OCTOBER '23		146.00	11/07/23
Total for		Appropriation Control General Administration -		146.00	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
231294	10/20/23	BORGATA HOTEL CASINO &HOTEL FOR NJLM		525.00	11/02/23
Total for		Appropriation Control General Administration -		525.00	
Department Total:		Appropriation Control General Administration -		671.00	
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
230258	02/21/23	MILLENNIUM STRATEGIES OCTOBER 2023 GRANT WRITING		3,000.00	11/07/23
Total for		Appropriation Control Grantsperson - O/E Other		3,000.00	
Department Total:		Appropriation Control Grantsperson - O/E		3,000.00	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	759.07	10/27/23
Total for		Appropriation Control Mayor & Council - S&W		759.07	
Department Total:		Appropriation Control Mayor & Council - S&W		759.07	
01-2010-20-1102-000 Appropriation Control Mayor & Council - O/E Other					
231294	10/20/23	BORGATA HOTEL CASINO &HOTEL FOR NJLM		0.00	11/02/23
231294	10/20/23	BORGATA HOTEL CASINO &HOTEL FOR NJLM		525.00	11/02/23
Total for		Appropriation Control Mayor & Council - O/E		525.00	
Department Total:		Appropriation Control Mayor & Council - O/E		525.00	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	6,771.90	10/27/23
Total for		Appropriation Control Municipal Clerk - S&W		6,771.90	
Department Total:		Appropriation Control Municipal Clerk - S&W		6,771.90	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
231291	10/20/23	NORTH JERSEY MEDIA	INV# 0005927630; VARIOU	620.21	11/07/23
231292	10/20/23	STAPLES ADVANTAGE	INV# 3548372810; CLERK	218.43	11/07/23
Total for		Appropriation Control Municipal Clerk - O/E		838.64	
Department Total:		Appropriation Control Municipal Clerk - O/E		838.64	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	747.91	10/27/23
Total for		Appropriation Control Financial Administration		747.91	
Department Total:		Appropriation Control Financial Administration		747.91	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
231387	11/03/23	BATTAGLIA ASSOCIATES, INV# BO-2023-10; OCT '23		10,500.00	11/07/23
231454	11/07/23	PHOENIX ADVISORS, LLC ANNUAL FEE FOR FISCAL YEAR		2,100.00	11/07/23
Total for		Appropriation Control Financial Administration		12,600.00	
Department Total:		Appropriation Control Financial Administration		12,600.00	

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01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other					
231345	10/24/23	LERCH, VINCI & BLISS, 99587;	OUT OF POCKET AUDIT	335.00	11/07/23
Total for		Appropriation Control Audit Services - O/E		335.00	
Department Total:		Appropriation Control Audit Services - O/E		335.00	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
231449	11/06/23	GREAT AMERICAN	35118149; POSTAGE MACHINE	330.00	11/07/23
231450	11/06/23	T&G INDUSTRIES INC.	INV# 3857416 & 3862211	769.82	11/07/23
231451	11/06/23	TRI-STATE TECHNICAL	INV# 42100; CARBONITE &	142.50	11/07/23
Total for		Appropriation Control Data Processing - O/E		1,242.32	
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine					
230059	01/17/23	DE LAGE LANDEN	NOVEMBER FIREHOUSE COPIER	95.00	11/07/23
Total for		Appropriation Control Data Processing - O/E		95.00	
Department Total:		Appropriation Control Data Processing - O/E		1,337.32	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	442.17	10/27/23
Total for		Appropriation Control Revenue Administration -		442.17	
Department Total:		Appropriation Control Revenue Administration -		442.17	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
231325	10/23/23	ROK INDUSTRIES, I.N.C.	2023 BOGOTA ONLINE TAX SALE	15.00	11/07/23
231387	11/03/23	BATTAGLIA ASSOCIATES,	INV# BO-2023-10; OCT '23	6,800.00	11/07/23
Total for		Appropriation Control Revenue Administration -		6,815.00	
Department Total:		Appropriation Control Revenue Administration -		6,815.00	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	706.74	10/27/23
Total for		Appropriation Control Tax Assessment - S&W		706.74	
Department Total:		Appropriation Control Tax Assessment - S&W		706.74	
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
231354	10/25/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	6,659.31	11/07/23
Total for		Appropriation Control Engineering Services -		6,659.31	
Department Total:		Appropriation Control Engineering Services -		6,659.31	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	110.41	10/27/23
Total for		Appropriation Control Planning/Zoning Board -		110.41	
Department Total:		Appropriation Control Planning/Zoning Board -		110.41	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	5,106.33	10/27/23
Total for		Appropriation Control Construction Code - S&W		5,106.33	
Department Total:		Appropriation Control Construction Code - S&W		5,106.33	
01-2010-22-1952-000 Appropriation Control Construction Code - O/E Other					
231379	11/02/23	LITHOTONE CO.	INV# 1396; CCO APPLICATIONS	123.00	11/07/23
Total for		Appropriation Control Construction Code - O/E		123.00	
Department Total:		Appropriation Control Construction Code - O/E		123.00	

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01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	1,534.08	10/27/23
Total for		Appropriation Control Property Maintenance -		1,534.08	
Department Total:		Appropriation Control Property Maintenance -		1,534.08	
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01-2010-22-2002-003 Appropriation Control Property Maintenance - O/E Other					
231268	10/04/23	VICTORYSTORE.COM, INC KEEP BOGOTA CLEAN		438.50	11/07/23
Total for		Appropriation Control Property Maintenance -		438.50	
Department Total:		Appropriation Control Property Maintenance -		438.50	
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01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
231351	10/25/23	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		-5,300.41	10/25/23
231351	10/25/23	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		0.00	10/25/23
231351	10/25/23	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		5,300.41	10/25/23
231352	10/25/23	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		-5,007.85	10/25/23
231352	10/25/23	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		5,007.85	10/25/23
231351	10/25/23	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		5,300.41	10/25/23
231352	10/25/23	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		0.00	10/25/23
231352	10/25/23	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE		5,007.85	10/25/23
Total for		Appropriation Control Group Insurance - O/E		10,308.26	
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01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&D					
231348	10/25/23	RELIANCE STANDARD LIFENOVEMBER 2023 EMPLOYEE		-306.96	10/25/23
231348	10/25/23	RELIANCE STANDARD LIFENOVEMBER 2023 EMPLOYEE		0.00	10/25/23
231348	10/25/23	RELIANCE STANDARD LIFENOVEMBER 2023 EMPLOYEE		306.96	10/25/23
231348	10/25/23	RELIANCE STANDARD LIFENOVEMBER 2023 EMPLOYEE		306.96	10/25/23
Total for		Appropriation Control Group Insurance - O/E		306.96	
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01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
231365	10/31/23	BERGEN COUNTY DEPT. OF 2023 EMPLOYEE ASSISTANCE		2,291.76	11/07/23
231364	10/31/23	SHBP - STATE PENSIONS EE HEALTH BENEFITS NOVEMBER		64,238.55	10/31/23
Total for		Appropriation Control Group Insurance - O/E		66,530.31	
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01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
231349	10/25/23	UNUM LIFE INSURANCE C O O C T O B E R 2023 DISABILITY		-1,421.11	10/25/23
231349	10/25/23	UNUM LIFE INSURANCE C O O C T O B E R 2023 DISABILITY		0.00	10/25/23
231349	10/25/23	UNUM LIFE INSURANCE C O O C T O B E R 2023 DISABILITY		1,421.11	10/25/23
231350	10/25/23	UNUM LIFE INSURANCE C N O V E M B E R 2023 DISABILITY		-1,421.11	10/25/23
231350	10/25/23	UNUM LIFE INSURANCE C N O V E M B E R 2023 DISABILITY		1,421.11	10/25/23
231349	10/25/23	UNUM LIFE INSURANCE C O O C T O B E R 2023 DISABILITY		1,421.11	10/25/23
231350	10/25/23	UNUM LIFE INSURANCE C N O V E M B E R 2023 DISABILITY		0.00	10/25/23
231350	10/25/23	UNUM LIFE INSURANCE C N O V E M B E R 2023 DISABILITY		1,421.11	10/25/23
Total for		Appropriation Control Group Insurance - O/E		2,842.22	
Department Total:		Appropriation Control Group Insurance - O/E		79,987.75	
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01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	77,039.11	10/27/23
Total for		Appropriation Control Police - S&W Regular		77,039.11	
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01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					

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231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	8,659.40	10/27/23
Total for		Appropriation Control Police - S&W Overtime		8,659.40	
01-2010-25-2401-005 Appropriation Control Police - S&W School Security					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	11,025.00	10/27/23
Total for		Appropriation Control Police - S&W School		11,025.00	
Department Total:		Appropriation Control Police - S&W		96,723.51	
01-2010-25-2402-005 Appropriation Control Police - O/E Firearms / Ammo					
231245	09/28/23	GLOCK PROFESSIONAL,	INV# TRP/100186962; ARMORER	0.00	11/07/23
231245	09/28/23	GLOCK PROFESSIONAL,	INV# TRP/100186962; ARMORER	250.00	11/07/23
Total for		Appropriation Control Police - O/E Firearms /		250.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
230199	02/07/23	EASTERN SURPLUS &	VOID	0.00	11/07/23
Total for		Appropriation Control Police - O/E Vehicle		0.00	
Department Total:		Appropriation Control Police - O/E		250.00	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary &					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	520.20	10/27/23
Total for		Appropriation Control Police Clerical - S&W		520.20	
Department Total:		Appropriation Control Police Clerical - S&W		520.20	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	4,043.70	10/27/23
Total for		Appropriation Control Crossing Guards - S&W		4,043.70	
Department Total:		Appropriation Control Crossing Guards - S&W		4,043.70	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	10,398.82	10/27/23
Total for		Appropriation Control Police Dispatching/911 -		10,398.82	
Department Total:		Appropriation Control Police Dispatching/911 -		10,398.82	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
231321	10/23/23	D & V DESIGNS, LLC	INV# 2717; REFLECT DECALS	675.75	11/07/23
231322	10/23/23	KENNETH GUIDA	REIMBURSEMENT; EDISPATCH	674.01	11/07/23
231403	11/06/23	GORDON KOHLES JR	REIMBURSEMENT FOR CLASS A	468.50	11/07/23
231404	11/06/23	ADAM SCHAEFER	STIPEND FOR BATTALION CHIEF	1,000.00	11/07/23
231406	11/06/23	DANIEL KLIMA	STIPEND FOR CAPT ENG #1	750.00	11/07/23
231407	11/06/23	ALEX BREUSS	STIPEND FOR CAPT LADDER 1	750.00	11/07/23
231408	11/06/23	JOHN M. DUNN	STIPEND FOR CAPT ENGINE 3	750.00	11/07/23
231409	11/06/23	ROBERT DIRR	STIPEND FOR CAPT ENGINE 2	750.00	11/07/23
231410	11/06/23	JOSE COBLES	STIPEND FOR 1ST LIEUT LADDER	500.00	11/07/23
231411	11/06/23	KENNETH KALMAN	STIPEND FOR 1ST LIEUT ENGINE	500.00	11/07/23
231412	11/06/23	MICHAEL KRYNICKY	STIPEND FOR DEPT CHIEF	1,250.00	11/07/23
231413	11/06/23	WILLIAM HORDERN	STIPEND FOR FIRE CHIEF	1,500.00	11/07/23
231414	11/06/23	ALEX BREUSS	STIPEND FOR DEPT. MECHANIC	500.00	11/07/23
231415	11/06/23	JOHN M. DUNN	STIPEND FOR DEPT SCBA TECH	500.00	11/07/23
231416	11/06/23	WILLIAM HORDERN	STIPEND FOR DEPT ADMIN	500.00	11/07/23

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231417	11/06/23	WILLIAM HORDERN	STIPEND FOR DEPT HAZ MAT	500.00	11/07/23
231418	11/06/23	KENNETH GUIDA	STIPEND FOR RADIO REPAIR	500.00	11/07/23
231419	11/06/23	ALEX BREUSS	STIPEND FOR GAS METER TECH	500.00	11/07/23
231420	11/06/23	KENNETH GUIDA	STIPEND FOR ENG 2 MECHANIC	250.00	11/07/23
231421	11/06/23	STEVE WESTERVELT	STIPEND FOR LADDER 1	250.00	11/07/23
231422	11/06/23	ROBERT VIVIANI	STIPEND FOR ENG 3 MECHANIC	250.00	11/07/23
231423	11/06/23	JOE DIMAURO JR.	STIPEND FOR ENG 1 MECHANIC	250.00	11/07/23
231436	11/06/23	JOE DIMAURO	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231439	11/06/23	GORDON KOHLES JR	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
Total for		Appropriation Control Fire - O/E Other		14,268.26	
01-2010-25-2552-002 Appropriation Control Fire - O/E Clothing Allowance					
231424	11/06/23	MICHAEL KRYNICKY	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231425	11/06/23	ROBERT VIVIANI	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231426	11/06/23	JOHN M. DUNN	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231427	11/06/23	ROBERT DIRR	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231428	11/06/23	KENNETH GUIDA	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231429	11/06/23	JOSEPH KLEIBER	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231430	11/06/23	STEVEN ANDREAZZA	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231431	11/06/23	ADAM SCHAEFER	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231432	11/06/23	RYAN SMITH	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231433	11/06/23	KENNETH O'DONNELL	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231434	11/06/23	DANIEL KLIMA	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231435	11/06/23	KENNETH KALMAN	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231437	11/06/23	JOE DIMAURO JR.	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231438	11/06/23	NICK ARCIUOLO	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231440	11/06/23	EUGENE STIPO	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231441	11/06/23	JOSE COBLES	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231442	11/06/23	ALEX BREUSS	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231443	11/06/23	WILLIAM HORDERN	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231444	11/06/23	CONNOR O'GRADY	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231445	11/06/23	KENNETH SIEBERT	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
231446	11/06/23	SCOTT WOEGENS	YEARLY CLOTHING ALLOWANCE	350.00	11/07/23
Total for		Appropriation Control Fire - O/E Clothing		7,350.00	
Department Total:		Appropriation Control Fire - O/E		21,618.26	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	2,003.56	10/27/23
Total for		Appropriation Control Uniform Fire Safety -		2,003.56	
Department Total:		Appropriation Control Uniform Fire Safety -		2,003.56	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	28,372.48	10/27/23
Total for		Appropriation Control DPW - S&W Regular		28,372.48	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					

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231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	206.38	10/27/23
Total for		Appropriation Control DPW - S&W Overtime		206.38	
Department Total:		Appropriation Control DPW - S&W		28,578.86	
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01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	154.42	10/27/23
Total for		Appropriation Control Shade Tree - S&W Salary		154.42	
Department Total:		Appropriation Control Shade Tree - S&W		154.42	
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01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
230196	02/07/23	SUBURBAN DISPOSAL INC	OCT 2023 GARBAGE COLLECTION	48,333.33	11/07/23
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
Department Total:		Appropriation Control Solid Waste Collection -		48,333.33	
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01-2010-27-3402-001 Appropriation Control Animal Control Services - O/E					
231366	10/31/23	BERGEN COUNTY DEPT OF ANIMAL CONTROL SERVICES		6,802.95	11/07/23
Total for		Appropriation Control Animal Control Services		6,802.95	
Department Total:		Appropriation Control Animal Control Services		6,802.95	
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01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	2,720.00	10/27/23
Total for		Appropriation Control Recreation Services -		2,720.00	
Department Total:		Appropriation Control Recreation Services -		2,720.00	
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01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
231370	11/01/23	ULINE	INV# 169984833; URINAL	203.79	11/07/23
231371	11/01/23	COSTCO BUSINESS CENTERS	SUPPLIES FOR SCHOOL	240.69	11/07/23
231453	11/07/23	ANGELO'S PIZZA	PIZZAS FOR POLLING PLACES	60.00	11/07/23
Total for		Appropriation Control Recreation Services -		504.48	
Department Total:		Appropriation Control Recreation Services -		504.48	
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01-2010-28-3703-001 Appropriation Control Celebration of Public Events					
231372	11/01/23	INSERRA SUPERMARKETS	INV# 01340484217,	249.51	11/07/23
231388	11/06/23	BOUNCE PARTY MANIA	DJ FOR 12/1/23 TREE LIGHTING	500.00	11/07/23
231405	11/06/23	BOUNCE PARTY MANIA	RIDES/ATTRACTIONS MENORAH	3,500.00	11/07/23
231183	09/14/23	BOUNCE PARTY MANIA	FALL FESTIVAL 10/7/23	-7,500.00	10/25/23
Total for		Appropriation Control Celebration of Public		-3,250.49	
Department Total:		Appropriation Control Celebration of Public		-3,250.49	
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01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	10,066.07	10/27/23
Total for		Appropriation Control Free Public Library -		10,066.07	
Department Total:		Appropriation Control Free Public Library -		10,066.07	
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01-2010-31-4302-001 Appropriation Control Electricity #6504224218					
231447	11/06/23	PSE&G	OCTOBER 2023 GAS & ELECTRIC	15,094.43	11/07/23
Total for		Appropriation Control Electricity #6504224218		15,094.43	
Department Total:		Appropriation Control Electricity		15,094.43	
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01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
231452	11/06/23	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	11/07/23

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Total for		Appropriation Control Telephone Verizon - Main		289.00	
01-2010-31-4402-006		Appropriation Control Telephone Internet - Verizon			
231448	11/06/23	VERIZON WIRELESS	ACCT# 282164140-00001;	1,186.15	11/07/23
Total for		Appropriation Control Telephone Internet -		1,186.15	
01-2010-31-4402-020		Appropriation Control Telephone CABLE TV & ISP - BORO			
231340	10/24/23	VERIZON	ACCOUNT# 350-668-739-0001-31	19.91	11/02/23
231340	10/24/23	VERIZON	ACCOUNT# 350-668-739-0001-31	-19.91	11/02/23
Total for		Appropriation Control Telephone CABLE TV & ISP		0.00	
Department Total:		Appropriation Control Telephone		1,475.15	
01-2010-36-4722-000		Appropriation Control Social Security System			
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	0.00	10/27/23
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	8,464.22	10/27/23
Total for		Appropriation Control Social Security System		8,464.22	
Department Total:		Appropriation Control Social Security System		8,464.22	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	1,341.81	10/27/23
Total for		Appropriation Control Municipal Court - S&W		1,341.81	
Department Total:		Appropriation Control Municipal Court - S&W		1,341.81	
01-2010-45-9302-003		Appropriation Control Serial Bond - Interest 2012 12-01			
231377	11/01/23	DEPOSITORY TRUST	2023 BOND INTEREST DUE	60,937.50	11/01/23
Total for		Appropriation Control Serial Bond - Interest		60,937.50	
Department Total:		Appropriation Control Serial Bond - Interest		60,937.50	
01-2030-20-1652-000		APPROPRIATION RESERVES Engineering Services - O/E Other			
231353	10/25/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	4,322.45	11/07/23
231354	10/25/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	2,293.20	11/07/23
Total for		APPROPRIATION RESERVES Engineering Services -		6,615.65	
Department Total:		APPROPRIATION RESERVES Engineering Services -		6,615.65	
01-2030-46-8700-		APPROPRIATION RESERVES Emergency Appropriation			
230924	06/30/23	APPRAISAL SYSTEMS	BOROUGH OF BOGOTA	13,200.00	11/07/23
230924	06/30/23	APPRAISAL SYSTEMS	BOROUGH OF BOGOTA	53,200.00	11/07/23
Total for		APPROPRIATION RESERVES Emergency Appropriation		66,400.00	
Department Total:		APPROPRIATION RESERVES Emergency Appropriation		66,400.00	
01-2070-55-0000-000		Local School Taxes Payable Local School Taxes Payable			
231386	11/03/23	BOGOTA BOARD OF	NOVEMBER 2023 SCHOOL TAXES	1,346,465.50	11/07/23
Total for		Local School Taxes Payable Local School Taxes		1,346,465.50	
Department Total:		Local School Taxes Payable Local School Taxes		1,346,465.50	
01-2800- - -		RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD			
231376	11/02/23	MERCHANT SERVICE FEES DEMAND DEBIT -	11/02/2023	741.18	11/02/23
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		741.18	
Department Total:		RESERVE FOR CREDIT CARD FEES RESERVE FOR		741.18	
04-2150-55-1578-008		Improvmnt Authorizations 1578 - Var. Cap. Impvts			
221232	10/11/22	4 CLEAN-UP INC.	PALISADE, LINWOOD & DUNN AVE	67,954.40	11/07/23

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
231353	10/25/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	2,000.00	11/07/23
231354	10/25/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,801.65	11/07/23
Total for		Improvment Authorizations 1578 - Var. Cap.		71,756.05	
04-2150-55-1578-009 Improvment Authorizations 1578 - Var. Cap. Impvts Dunn					
221232	10/11/22	4 CLEAN-UP INC.	PALISADE, LINWOOD & DUNN AVE	0.00	11/07/23
Total for		Improvment Authorizations 1578 - Var. Cap.		0.00	
Department Total:		Improvment Authorizations 1578 - Var. Cap.		71,756.05	
04-2150-55-1579-001 Improvment Authorizations 1579 - Palisade Ave Reconstruc					
221232	10/11/22	4 CLEAN-UP INC.	PALISADE, LINWOOD & DUNN AVE	0.00	11/07/23
Total for		Improvment Authorizations 1579 - Palisade Ave		0.00	
04-2150-55-1579-002 Improvment Authorizations 1579 - Palisade Ave Reconstruc					
231353	10/25/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,512.50	11/07/23
231354	10/25/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	101.00	11/07/23
Total for		Improvment Authorizations 1579 - Palisade Ave		3,613.50	
Department Total:		Improvment Authorizations 1579 - Palisade Ave		3,613.50	
04-2150-55-1595-001 Improvment Authorizations 1595 - Ridgefield Ave Resurfac					
230614	05/04/23	4 CLEAN-UP INC.	RESURFACING OF RIDGEFIELD	70,423.45	11/07/23
Total for		Improvment Authorizations 1595 - Ridgefield		70,423.45	
04-2150-55-1595-002 Improvment Authorizations 1595 - Ridgefield Ave Resurfac					
231354	10/25/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	6,035.76	11/07/23
Total for		Improvment Authorizations 1595 - Ridgefield		6,035.76	
Department Total:		Improvment Authorizations 1595 - Ridgefield		76,459.21	
04-2150-55-1598-011 Improvment Authorizations 1598 - Var. Cap. Impvts Road					
231353	10/25/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	5,161.75	11/07/23
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	0.00	10/27/23
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	0.00	10/27/23
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	10,347.77	10/27/23
Total for		Improvment Authorizations 1598 - Var. Cap.		15,509.52	
Department Total:		Improvment Authorizations 1598 - Var. Cap.		15,509.52	
13-2860-00-0000-000 Basketball					
231381	11/02/23	SCHUYLKILL VALLEY	INV# TINV008801; REVERSABLE	120.00	11/07/23
Total for		Basketball		120.00	
Department Total:		Basketball		120.00	
13-2990-00-0000-000 General					
231333	10/24/23	JENN URSO	REFUND FOR FALL FESTIVAL	50.00	11/07/23
Total for		General		50.00	
Department Total:		General		50.00	
13-3010- - - Karate					
231373	11/01/23	BARR KARATE, LLC	INV# 1225; 11 STUDENTS IN	1,100.00	11/07/23
Total for		Karate		1,100.00	
Department Total:		Karate		1,100.00	
13-3020- - - Soccer					

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
231334	10/24/23	VANESSA JORDAIN	REFUND FOR SOCCER CLINIC	80.00	11/07/23
Total for		Soccer		80.00	
Department Total:		Soccer		80.00	
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14-0005-00-0005-062 Outside Police Employment Fees					
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	0.00	10/27/23
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	0.00	10/27/23
231368	10/27/23	BOROUGH OF BOGOTA	2023-10-30 PR	11,307.50	10/27/23
Total for		Outside Police Employment Fees		11,307.50	
Department Total:		Outside Police Employment Fees		11,307.50	
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16-2000-23-0018- ACCUTRACK ACCOUNT 163 QUEEN ANNE RD - ANTHONY TH					
231359	10/26/23	PHILLIPS PREISS	INV# 38100; 163 QUEEN ANNE	360.00	11/07/23
231363	10/26/23	KELLY, KELLY, MAROTTA	INV# 12221; 163 QUEEN ANNE	420.00	11/07/23
Total for		ACCUTRACK ACCOUNT 163 QUEEN ANNE RD - ANTHONY		780.00	
Department Total:		ACCUTRACK ACCOUNT		780.00	
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16-2000-23-0020- ACCUTRACK ACCOUNT 8 QUEEN ANNE ROAD LLC					
231362	10/26/23	KELLY, KELLY, MAROTTA	INV# 396; 8 QUEEN ANNE RD	560.00	11/07/23
Total for		ACCUTRACK ACCOUNT 8 QUEEN ANNE ROAD LLC		560.00	
Department Total:		ACCUTRACK ACCOUNT		560.00	
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16-2000-23-0021- ACCUTRACK ACCOUNT 151 ELM AVE AVE					
231360	10/26/23	PHILLIPS PREISS	INV# 38127; 151 ELM AVE	400.00	11/07/23
Total for		ACCUTRACK ACCOUNT 151 ELM AVE AVE		400.00	
Department Total:		ACCUTRACK ACCOUNT		400.00	
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17-2000-02-3000- OTHER MUTUAL OF AMERICA					
231384	11/02/23	MUTUAL OF AMERICA	LIFEEE PREMIUM REFUND DUE TO MOA	8,937.51	11/02/23
Total for		OTHER MUTUAL OF AMERICA		8,937.51	
Department Total:		OTHER MUTUAL OF AMERICA		8,937.51	