

Agenda Open Session March 7, 2024 7:30pm

BOROUGH OF BOGOTA Mayor and Council Work Session Meeting

MAYOR'S ANNOUNCEMENT:

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, by sending a copy to the newspapers officially designated for 2024, filing a copy in the Borough Clerk's Office and posting it on the Borough Building bulletin board.

The Borough of Bogota will hold a Public Work Session Meeting at 7:30 p.m. today, Thursday, March 7, 2024 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held in person at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

SALUTE TO THE FLAG

ROLL CALL OF 2024 COUNCIL

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

Also Attending: Borough Attorney Betesh Borough Administrator O'Malley Borough Clerk Yenlys Flores-Bolivard

CITIZEN REMARKS

One five (5) minute time limit per person

COUNCIL RESPONSE TO CITIZENS REMARKS

DISCUSSION

- 1. Employee Manual and By Law Amendments
- 2. Tree Removal/Replacement Ordinance
- 3. Intersection of West Shore Ave & River Road

INTRODUTION OF ORDINANCE

1610 - Revised Ordinance Amendment to Chapter 21B - Stormwater Control

1614 – Bond Ordinance – Amending Sections 4.B and 10 of the Bond Ordinance (No. 1598) Bond Ordinance to authorize the making of various public improvements and the acquisition of new additional or replacement equipment and machinery, new communication and signal systems equipment

CONSENT AGENDA

Resolutions

2024-77 Agreement for Professional Services – Olsen Park Improvements
2024-78 Change of Order – West End Avenue Roadway Improvements
2024-79 Closeout – West End Avenue Roadway Improvements
2024-80 Endorsing a treatment works approval (TWA) permit application for sanitary sewer connection associated with the Bogota Recreation center project located at 162 west main
2024-81 Opposing Affordable Housing Revisions
2024-82 Appoint Anthony Montano as Police Officer

OATH OF OFFICE

Appoint Anthony Montano as Police Officer

Resolution to be Voted Separately

PC24-03 Payment of Claims

<u>Police Promotions</u> 2024-83 Police Captain Promotion 2024-84 Police Lieutenant Promotion

Approvals

- 1. Minutes Regular Meeting February 15, 2024
- 2. Closed Session Minutes February 15, 2024
- New Members for the Fire Department: Robert O'Keefe Joseph C. Derienzo Kyle Farrington

- New Members for the Rescue Squad: Daniel Fuksbrumer Philip Meyer Yacov Insel
- 5. Approval of Budget of \$5,500 for Memorial Day Parade

OTHER AGENDA ITEMS – OLD BUSINESS

None

2<u>ND</u> CITIZEN REMARKS

One five (5) minute time limit per person

CLOSED SESSION

2024-85 Authorizing Meeting Not Open to the Public, Pursuant to NJSA 10:4-12

- 1. Recreation Director Interview
- 2. Litigation

ADJOURNMENT

Agenda is subject to change

NEXT COUNCIL MEETINGS

Thursday beginning at 7:30 pm in the Council Chambers of 375 Larch Ave, Bogota, NJ 07603 and in Zoom unless otherwise noted and /or advertised:

Work Session	Regular Mayor and Council Meeting
March 7	March 21
April 4	April 18
May 2	May 16
June 6	June 20
None	July 18
None	August 15
September 5	September 19
October 3	October 17
None	**November 7
December 5	December 19

Council meeting dates are subject to change.

General Information:

March 17, 2024 St. Patrick

Important Election Dates

March 25, 2024 Candidate Petition Filling Deadline April 10, 2024 Party Affiliation Deadline May 14, 2024 Voter Registration Deadline May 29, May 30, May 31, June 1 & June 2 Primary Early Voting Period June 4, 2024 – Primary Election



BOROUGH OF BOGOTA

INTRODUCTION

REVISED ORDINANCE NO. 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 <u>N.J.A.C</u>. 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 <u>N.J.A.C.</u> 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 <u>N.J.A.C.</u> 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 <u>N.J.A.C.</u> 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 <u>N.J.S.A</u> 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, <u>N.J.S.A</u> 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 repaying 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 <u>N.J.S.A</u> 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 <u>N.J.A.C.</u> 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. <u>40:55D-1</u> 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, <u>N.J.S.A</u>. 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, <u>N.J.S.A</u>. 4:24-39 et seq., and implementing rules at <u>N.J.A.C</u>. 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 <u>N.J.S.A</u>. 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 ManagementPractices 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 <u>N.J.A.C.</u> 7:8-5.2(f) shall take precedence.

Table 1 Green Infrastructure BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity					
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 14)

Table 2Green Infrastructure BMPs for Stormwater Runoff Quantity(or for Groundwater Recharge and/or Stormwater Runoff Qualitywith a Waiver or Variance from N.J.A.C. 7:8-5.3)					
Best Management Practice	Management TSS Removal Runoff Groundwater Seasons				
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 14)

Table 3 BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or Stormwater Runoff Quantity 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 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 <u>N.J.A.C.</u> 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 <u>N.J.A.C.</u> 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, <u>N.J.A.C.</u> 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 postconstruction 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, <u>N.J.A.C.</u> 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.

	Cumulative	<u> </u>	Cumulative		Cumulative
Time	Rainfall	Time	Rainfall	Time	Rainfall
(Minutes)	(Inches)	(Minutes)	(Inches)	(Minutes)	(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

Table 4 - Water Quality Design Storm Distribution

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:

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

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 <u>N.J.A.C</u>. 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 <u>N.J.A.C.</u> 7:13-4.1(c)1 establish 300-foot riparian zones along Category One waters, as designated in the Surface Water Quality Standards at <u>N.J.A.C.</u> 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 <u>N.J.A.C.</u> 7:13.
- 9. Pursuant to the Flood Hazard Area Control Act Rules at <u>N.J.A.C.</u> 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 preconstruction peak runoff rates. The percentages apply only to the postconstruction 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 <u>N.J.A.C.</u> 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 <u>GSR-32</u>: <u>A Method for Evaluating</u> <u>Groundwater-Recharge Areas in New Jersey</u>, 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/gsreport/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.

	Current Precipitation Adjustment Factors			
County	2-year 10-year Design Storm 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	

Table 5: Current Precipitation Adjustment Factors

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.

	Future Precipitation Change Factors			
County	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	

 Table 6: Future Precipitation Change Factors

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 curbopening 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 <u>N.J.A.C</u>.
 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 (<u>N.J.A.C.</u> 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 <u>N.J.A.C.</u> 7:8; or
- v. Where the New Jersey Department of Environmental Protection determines, pursuant to the New Jersey Register of Historic Places Rules at <u>N.J.A.C.</u> 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 exceed2.5 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 predevelopment 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.

INTRODUCTION: 03-07-2024

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter						
Councilwoman Kohles						
Councilman McHale						
Councilman Mitchell						
Councilwoman Vergara						
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 March 7, 2024.



BOROUGH OF BOGOTA

INTRODUCTION

ORDINANCE NO. 1614

(Amending ORD. NO. 1598)

BOND ORDINANCE TO AMEND SECTIONS 4.B AND 10 OF THE BOND ORDINANCE (ORD. NO. 1598) ENTITLED: "BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, BOGOTA, TΟ APPROPRIATE THE SUM OF \$1,900,000 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," ADOPTED JUNE 8, 2023.

BE IT ORDAINED by the Borough Council of the Borough of

Bogota, in the County of Bergen, State of New Jersey, as follows:

Section 1. Section 4.B of Ordinance No. 1598 entitled:

"BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,900,000 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 "

adopted by the Borough Council of the Borough of Bogota, in the County of Bergen, New Jersey (the "Borough") on June 8, 2023 (the



"Prior Ordinance") is hereby amended to (A) delete the acquisition of SUVs for the use of the Police Department from the purposes authorized, (B) add the undertaking of various improvements to the Hose 3 Fire House to the purposes authorized, and (C) increase the period of usefulness of the purposes authorized <u>from</u> 5 years <u>to</u> 7 years, and shall hereafter read as follows:

"[Section 4.]B. (i) Acquisition of new information technology equipment for the use of the Police Department consisting of a policy and procedures computer system and (ii) undertaking of various improvements to the Hose 3 Fire House.

Appropriation and Estimated Cost	\$		
	235,000		
Down Payment Appropriated	Ċ	11,200	
Bonds and Notes Authorized	မှ	11,200	
	\$	223,800	
Period of Usefulness	7 years	• "	

Section 2. Section 10 of the Prior Ordinance is hereby amended to increase the average period of usefulness of the purposes authorized from 10.71 years to 10.95 years (an increase of 0.24 years), and shall hereafter read as follows:

"Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 10.95 years computed from the date of said bonds."



Section 3. The capital budget is hereby amended to conform with the provisions of this amendatory bond 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 4. This ordinance shall take effect twenty days after the first publication thereof after final passage.

INTRODUCTION: March 7, 2024 RESULT: INTRODUCED [UNANIMOUS] Next: 3/21/2024 7:30 PM

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

✓ ATTEST:

APPROVED:

Borough Clerk

Mayor



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

AGREEMENT FOR PROFESSIONAL SERVICES – OLSEN PARK IMPROVEMENTS

WHEREAS, Borough of Bogota has chosen to enter into a grant agreement in the amount of \$125,027.00 with the Bergen County Open Space Program to construct improvements to Olsen Park within the Borough; and

WHEREAS, Neglia Engineering Associates has provided the Borough with an Agreement for Professional Services for this project which will require both Bergen County Open Space Grant Funding and Municipal Capital Funding as the improvements proposed exceed the allotted grant funds along with the grant being a matching grant; and

WHEREAS, the Agreement for Professional Services includes a lump sum cost of \$29,970.00 representing Surveying and Engineering Costs, on a time basis (schedule in contract) not to exceed \$29,095.00 representing Construction Administration Services, and on a material basis (schedule in contract) not to exceed \$1,500.00 representing Reimbursable Expenses; 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 Olsen Park improvements for Neglia Group, 34 Park Avenue, Lyndhurst, New Jersey 07071.

Yenlys Flores-Bolivard, Municipal Clerk

negliagroup.com



EXPERIENCED DEDICATED RESPONSIVE

AGREEMENT FOR PROFESSIONAL SERVICES

DATE: February 13, 2024

TO: Mayor and Council Borough of Bogota 375 Larch Avenue Bogota, New Jersey 07603 Attn: Yenlys Flores-Bolivard, Borough Clerk

FROM: Gregory J. Polyniak, P.E., P.P., C.M.E, C.P.W.M.

RE: Proposal for Professional Surveying, Engineering, and Construction Management Services Olsen Park – Dugout, Lightening Detection System, and Lighting Improvements (Bergen County Open Space Grant Funded) Borough of Bogota, Bergen County, New Jersey

Neglia has prepared this proposal to provide Professional Surveying, Engineering, Bidding, and Construction Management Services for the above referenced project. The ballfield along West Main Street closest to the basketball courts within Olsen Park is to be potentially redeveloped with new dugouts. It is also proposed to have a lightening detection system and lighting improvements.

We understand that the Borough has received Bergen County Open Space Grant Funding for this park improvement in the amount of \$125,027. We understand that the Borough will have a total of \$325,000 which includes both the awarded grant funds and capital funds. With the total project budget in excess of \$560,000, the anticipated project scope will need to be reduced (i.e., a reduction in sports lighting scope).

Requested By: Borough of Bogota

Date of Request: February 2024

This agreement, when approved by **Borough of Bogota** will be completed as follows:

- On a lump sum basis for a cost of Twenty-Nine Thousand Nine Hundred Seventy Dollars (\$29,970.00) for Phase 1 – Surveying, Design, and Bidding Services representing Engineering Services.
- On a time and material basis in accordance with our Schedule of Fees for a cost of Twenty-Nine Thousand Ninety-Five Dollars (\$29,095.00) for Phase 2 – Construction Management Services representing Engineering and Construction Management Services.
- 3. On a Material Basis in accordance with our attached schedule of fees for a cost not to exceed of **One Thousand** Five Hundred Dollars (\$1,500.00) for Estimated Reimbursable Expenses representing reimbursable expenses.

This document constitutes an agreement for services that will be provided subject to the attached Standard Terms and Conditions.

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



I. BACKGROUND

Neglia has prepared this proposal to provide Professional Surveying, Engineering, Bidding, and Construction Management Services for the above referenced project. The ballfield along West Main Street closest to the basketball courts within Olsen Park is to be potentially redeveloped with new dugouts. It is also proposed to have a lightening detection system and lighting improvements.

We understand that the Borough has received Bergen County Open Space Grant Funding for this park improvement in the amount of \$125,027. We understand that the Borough will have a total of \$325,000 which includes both the awarded grant funds and capital funds. With the total project budget in excess of \$560,000, the anticipated project scope will need to be reduced (i.e., a reduction in sports lighting scope).

II. SCOPE OF SERVICES AND BUDGET

PHASE I – SURVEYING & DESIGN PHASE

Neglia Group will perform the following surveying and design tasks as they relate to the above-mentioned Olsen Park improvements within the Borough:

A. Topographic Survey and Utility Information

We will prepare a limited on-ground topographic survey of the subject parcel as listed above. This survey will show any accessible aboveground physical features (buildings, walls, curbs, walks, fences, utility structures, paved areas, trees, etc.) within the site. This survey will also include one-foot contours and spot elevations as needed to define high points, low points, etc. This scope will be limited to the clay ballfield surface and extend to the edge of the asphalt walkway along West Main Street and the driveway along the third base side of the field. The remainder of the information presented will be from aerial imagery and any available topographic information prepared by others.

Any accessible aboveground utilities including manholes, catch basins, inlets and/or valve locations will be shown within the scope limits described above. Underground storm and sanitary pipe sizes, material and invert data will be field measured where accessible. Underground utilities such as gas, water, electric, etc. will be shown as digitized from existing plans, if available, or from any painted mark-out present during the survey. This scope excludes both utility designation (tone-out) and the cleaning/pumping of underground structures, if required.

Neglia shall prepare this survey in accordance with the rules and regulations of the New Jersey State Board of Professional Engineers and Land Surveyors (NJAC 13:40-5.1). Horizontal datum will be based on New Jersey Plane Coordinate System North American Datum (NAD) 1983 or current deed datum. Elevations will be based on North American Vertical Datum (NAVD) 1988.

B. Design Plans and Specifications

Neglia Group will prepare a drawing plan set along with a bound report of construction specifications for the Olsen Park improvements project. The plans and specifications will include items such as the site furnishings, concrete slabs, and site restoration. The specifications and plans will be in such a form and manner that they will meet with all Municipal, County, State and Federal requirements. Said specifications and plans shall be in such a form that they are suitable for public bidding. Please understand that we have assumed that all off-site utilities have sufficient capacity for use for the proposed lighting (if lighting is proposed).



C. Bergen County Soil Erosion Control Conservation District Submittal (if necessary)

Soil erosion and sediment pollution control plans, narrative reports, and calculations will be prepared in accordance with the New Jersey State Soil Erosion Regulations and will be submitted to the Soil Conservation District (if necessary). In addition, we will complete the stormwater management basin database form and Authorization to Discharge Stormwater during Construction Permit if required by the District (if necessary).

D. Bid Tabulation and Review

We will prepare a final engineer / construction cost estimate during the course of the project work. We will review bids and create a bid table for your use. In addition, Neglia Engineering Associates will attend a bid meeting at Borough of Bogota Borough Hall.

PHASE II – CONSTRUCTION MANAGEMENT PHASE

B. Construction Management Services

Neglia will provide part-time construction management services as they relate to the aforementioned park improvement project. The services will include the following:

- 1. Coordinate and attend a Pre-Construction meeting and prepare meeting minutes for distribution.
- 2. Review and distribute submittals for the appurtenant construction materials.
- 3. Issue a Notice to Proceed and perform a site walk through with the Contractor and appropriate officials.
- 4. Provide video and / or preconstruction photos within the contract limits.
- 5. Provide part-time construction observation, including site visits by a Principal from Neglia.
- 6. Maintain progress photos and inspection reports on a daily basis.
- 7. Attend progress meetings if required by the Borough.
- 8. Issue the appropriate correspondence to the Contractor which, if required, will consist of nonconformance matters, delays, traffic issues, resident complaints, etc.
- 9. Monitor and certify quantities for payment, which includes preparation of the appropriate Payment Certifications.
- 10. Negotiate Change Orders, if applicable, and prepare the necessary documents for such.
- 11. Perform a walk through with the appropriate officials upon substantial completion and prepare a punch list.
- 12. Perform a final inspection of the punch list and prepare the necessary close out documents.
- 13. Submit close out documentation to the appropriate agencies, if applicable.

Be advised that site safety is the sole responsibility of the Contractor. However, should Neglia observe conditions that are a detriment to vehicular and pedestrian traffic, along with their labor, we will advise the Contractor accordingly. In addition, we rely solely on the Borough's Financial Department to review Certified Payroll regarding current wages. This proposal does not include any environmental services regarding soil testing and disposal and will solely rely on the Borough's Licensed Site Remediation Professional (LSRP) for such.

As is required by Local Public Contracts Law, the lowest responsible bidder will be required to be awarded the contract for this project. It shall be noted that Neglia has provided a budget for this project phase assuming that the project construction will be diligent and will follow the project specifications



and project schedule without significant communications and direction. Should the contractor not be diligent and responsive during the construction process and additional construction management effort is required by this office, our office would issue a proposal with additional scope and budget to address the additional effort that would be required. If the contractor is responsive and diligent, this additional scope and budget would not be required.

III. DELIVERABLES

We will provide all survey data, plans and specifications to the Borough of Bogota in digital format in AutoCAD format if requested, and one (1) hard copy. See "Conditions and Exclusions" section for mass printings.

IV. ANTICIPATED TIME FRAME

Neglia is prepared to start the described services immediately, upon receipt of a signed copy of this agreement and the General Conditions. We anticipate completing the surveying and design documents within eighty business days excluding holidays from the date of authorization. The schedule provided above is weather and ground cover dependent. We will notify your office should the schedule need to be revised.

V. PAYMENTS AND COST OF SERVICES

Invoices will be submitted to your attention on a monthly basis to monitor the progress of the project. We have included one (1) project team meeting as part of the scope and budget for this project if necessary. Additional meetings will be billed in accordance with the attached Schedule of Fees on an hourly basis.

VI. CONDITIONS AND EXCLUSIONS

This proposal does not include any other site / civil design aspects other than those design items mentioned above. It assumes that off-site utility work / design will not be required for the project and that off-site utilities have sufficient capacity. The proposal does not include any survey and off-site survey, wetland delineation and wetland surveying services, construction stakeout or construction management service, as-built survey work and / or subdivision plat preparation unless otherwise included within the Scope of Services section of this proposal.

This proposal does not include the structural design of retaining walls, bridges, culverts, or any other proposed modified structure not mentioned within the scope unless specifically mentioned above. It also does not include irrigation design and plans unless specifically mentioned above.

This proposal does not include a geotechnical engineering studies / services which include but is not limited to soil borings, test pits and percolation tests, phase one audit, environmental impact statement or assessment, threatened and endangered species studies, flood studies, foundation design, professional planning services, Phase I and Phase II environmental investigations / studies, archeological studies, buoyancy calculations, visual impact assessment, underground garage structure design, environmental remediation, mitigation, UST remediation, asbestos removal, septic system design, holding tank design, pump station design, or other environmental concerns. This proposal does not include air quality studies or glare and noise studies. This proposal does not include any permitting other than those permits mentioned above. In addition, this proposal does not include fire flow test and / or study, any traffic / transportation studies, planning studies and / or testimony, and NJDOT permitting unless otherwise mentioned within the Scope of Services section of this



proposal. Meeting time is portal to portal. The proposal has been prepared assuming that your project attorney will prepare all applications excluding those listed above.

Any deviation from the scope of work outlined in this proposal once the detailed engineering work has commenced will be immediately brought to your attention and a separate budget will be provided to you. In addition, revisions to the plans based on input received from public agencies, officials, adjacent property owners, your office, etc. through the course of the project are unforeseen and the extent is outside of our control. Revisions are also generated from input by the project team and possibly your construction manager. For this reason, revisions will not be completed unless a change order contract is reviewed and approved. In addition, Neglia cannot guarantee the approval of any submitted application or package to review agencies or municipal boards.

Reimbursable expenses will be required for this project. They include but are not limited to reproductions for the municipal and regulatory review submittals, express mailings, mileage, and courier service. We have provided an estimated budget for reimbursable expenses for this project which are in addition to the lump sum illustrated on page one of this proposal. Should Neglia not require this budget for reimbursable expenses we will not invoice the full budget amount. If additional reimbursable expenses are required, we will invoice your office on an as needed basis without further authorization required. Should any sub-consultants be required for this project, Neglia will invoice your office at cost plus ten percent. The ten percent cost adjustment has been provided as a maintenance, overhead, and profit fee for the hired sub-consultant. Please be aware that detailed invoices for reimbursable expenses will not be provided but are available if requested. All filing, review, processing, and application fees will be provided by your office.

VII. GENERAL TERMS AND CONDITIONS

ARTICLE I - METHOD OF CHARGING AND PAYMENT CONDITIONS: Compensation for the engineering and related Services ("Services") to be provided by Neglia ("Neglia") shall be based on the Schedule of Fees and Charges identified in the Proposal. Neglia periodically shall submit invoices to the Client. Client shall pay each invoice within thirty (30) days of the date of the invoice. However, if Client objects to all or any portion of any invoice, Client shall so notify Neglia in writing of the same within fifteen (15) days from date of invoice, give reasons for the objection, and pay that portion of invoice not in dispute. Client shall pay an additional charge of one and one-half percent (1 1/2%) of the amount of the invoice per month for any payment received by Neglia more than thirty (30) days from the date of invoice. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal. The additional charge shall not apply to any disputed portion of any invoice resolved in favor of Client. In the event of a legal action brought by Neglia against Client for invoice amounts not paid, Attorneys' Fees, Court Costs, and other related expense shall be paid to the prevailing party by the other party.

ARTICLE II - PROFESSIONAL RESPONSIBILITY: Neglia represents that Services shall be performed, within the limits prescribed by Client, in accordance with the 'Scope of Services' contained in the Proposal and in a manner consistent with that level of care and skill ordinarily exercised by other comparable professional engineering firms under similar circumstances at the time the Services are performed. No other representations to Client, expressed or implied, and no warranty or guarantee is included or intended, hereunder, or in any report, opinion, document, or otherwise.

ARTICLE III - LIMITATIONS OF LIABILITY: The liability of Neglia, its employees, agents, and subcontractors (hereinafter for purposes of this Article III referred to collectively as "Neglia"), for Client's claims of loss, injury, death, damage or expense, including, without limitation, Client's claims of contribution and indemnification with respect to third party



claims relating to the Services or to obligations imposed, hereunder, (hereinafter, "Client's Claims") shall not exceed the aggregate: (1) the total sum of Neglia's fee or \$ 50,000.00, whichever is greater, for Client's Claims arising out of professional negligence, including errors, omissions or other professional acts, and including unintentional breach of contract; or (2) the total sum of \$ 250,000 for Client's Claims arising out of negligence, or other causes for which Neglia has any legal liability, other than as described in (1) above.

In no event shall either Neglia or Client be liable for consequential or indirect damages, including, without limitation, loss of use or loss of profits, incurred by one another or their subsidiaries or successors, regardless of whether such damages are caused by breach of contract, willful misconduct, negligent act or omission, or other wrongful act of either of them.

ARTICLE IV - INDEMNIFICATION: If any claim is brought against Neglia, its employees, agents or subcontractors (hereinafter for purpose of this Article IV referred to collectively as "Neglia") and/or Client by a third party, relating in any way to the Services, the contribution and indemnification rights and obligations of Neglia and Client, subject to the limitations of liability under Article III above, shall be determined as follows: (1) if any negligence, breach of contract, or willful misconduct of Neglia caused any damage, injury or loss claimed by the third party, then Neglia and Client shall each indemnify the other against any loss of judgment on a comparative responsibility basis under comparative negligence principles (Client responsibility to include that of its agents, employees and other contractors); and (2) unless Neglia was guilty of negligence, breach of contract, or willful misconduct which in whole or in part caused damage, injury or loss asserted in the third party claim, Client shall indemnify Neglia against the claim, liability, loss, legal fees, consulting fees and other costs of defense reasonably incurred.

ARTICLE V – INSURANCE: Neglia agrees to maintain (1) Statutory Workers' Compensation; and (2) Comprehensive General and Automobile Insurance Coverage in the sum of not less than \$ 1,000,000.

ARTICLE VI - FORCE MAJEURE: Neither party shall hold the other responsible for damages or delays in performance caused by force majeure, acts of God, or other events beyond the control of the other party or that could not have been reasonably foreseen and prevented. For this purpose, such acts or events shall include, but not be limited to, unusual weather affecting performance of the Services, floods, epidemics, war, riots, strikes, lockouts, or other industrial disturbances, protest demonstrations, unanticipated site conditions, and inability, with reasonable diligence, to supply personnel, equipment, or material for the Services. Should such acts or events occur, both parties shall use their best efforts to overcome the difficulties and to resume as soon as reasonably possible the normal pursuit of the Services.

ARTICLE VII - TERMINATION AND SUSPENSION OF WORK: The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. In the event of termination, Neglia shall be paid for all services rendered up to and including the date of termination. The parties agree that Neglia may elect to suspend providing services under this Agreement if payment of any invoice is not made within thirty (30) days of the date of the invoice as provided in Article I. In the event that the termination was initiated by the Client, Client agrees to pay Neglia an additional ten percent (10%) of the total fee earned by Neglia.

ARTICLE VIII - REUSE OF DOCUMENTS: All documents, including Drawings and Specifications prepared by Neglia pursuant to this Agreement, are instruments of service in respect to the Project. They are not intended or represented to be suitable for reuse by Client or others on extensions of the Project or on any other Project. Any reuse, without written verification of adaptation by Neglia for the specific purpose intended, will be at Client's sole risk and without liability or legal exposure to Neglia; and Client shall indemnify and hold harmless Neglia from all claims, damages, losses,



and expenses including Attorneys' fees arising out of or resulting there from. Any such verification or adaptation will entitle Neglia to further compensation at rates to be agreed upon by Client and Neglia.

ARTICLE IX - CONTROLLING LAW: Any element of this Agreement letter held to violate a law or regulation, or whose insurability cannot be confirmed by design professional, shall be deemed void, and all remaining provisions shall continue in force. However, client and design professional will in good faith attempt to replace any such voided element with one that is enforceable and/or insurable, and which comes as close as possible to expressing the intent of the original provision.

ARTICLE X - SUCCESSORS AND ASSIGNS: Client and Neglia each bind themselves and their Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives to the other party to this Agreement and to the Partners, Successors, Executors, Administrators, Assigns, and Legal Representatives of such other party in respect to all covenants, agreements, and obligations of this Agreement. Neither Client nor Neglia shall assign, sublet, or transfer any rights under, or interest in, this Agreement without the written consent of the other party, except as set forth below. Unless specifically stated to the contrary, in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent Neglia from employing such independent consultants, associates, and subcontractors, as it may deem appropriate, to assist in its performance of services, hereunder. Nothing herein shall be construed to give any rights or benefits hereunder to anyone other than Client and Neglia.

ARTICLE XI - ARBITRATION: All claims, counterclaims, disputes, and other matters in question between the parties, hereto arising out of or relating to this Agreement or the breach thereof, will be decided by arbitration in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate and any other agreement or consent to arbitrate entered into will be specifically enforceable under the prevailing arbitration law of any court having jurisdiction. Notice of demand for arbitration must be filed in writing with the other parties to this Agreement and with the American Arbitration Association. The demand must be made within a reasonable time after the claim, dispute or other matter in question has arisen. In no event may the demand for arbitration be made after institution of legal or equitable proceedings based on such claim, dispute or other matter in question would be barred by the applicable statute of limitations.

All demands for arbitration and all answering statements thereto, which include any monetary claim, must contain a statement that the total sum or value in controversy as alleged by the party making such demand or answering statement is not more than \$ 200,000.00 (exclusive of interest and costs.) The arbitrators will not have jurisdiction, power, or authority to consider, or make findings (except in denial of their own jurisdiction) concerning any claim, counterclaim, dispute, or other matter in question where the amount in controversy thereof is more than \$ 200,000.00 (exclusive of interest and costs) thereto against any party which totals more than \$ 200,000.00 (exclusive of interest and costs.)

No arbitration arising out of, or relating to, this Agreement, may include, by consolidation, joinder, or in any other manner, any person or entity who is not a party to this Agreement.

The award rendered by the arbitrators will be final, not subject to appeal, and judgment may be entered upon it in any court having jurisdiction thereof.



GENERAL TERMS

- 1. Client agrees to assist Neglia (NEA), by placing to NEA disposal, all available information pertinent to the Project including previous reports, maps, deeds, surveys, easement descriptions and any other data relative to design or construction of the Project.
- 2. Client will arrange for access to and make all provisions for NEA to enter upon public and private property, as required for NEA to perform services.
- 3. Client shall be responsible for such legal services as Client may require or NEA may reasonably request with regard to legal issues pertaining to the Project.
- 4. In any dispute involving the accuracy of surveying services, NEA will have no liability to anyone if referenced points set by NEA have not been preserved. NEA field notes will govern in any dispute.
- 5. Client understands that NEA cannot, and does not, assure favorable action or timely action by any governmental entity.
- 6. Client agrees that any work not specifically included in this proposal or work beyond the scope of this proposal will be classified as extra work. If additional services are required from NEA by the Client, fees for such services will be incurred on the basis of either time and material or on terms that the parties mutually agreed upon. N.E.A. will provide the client with an estimate of the amount anticipated for the extra, prior to commencing any extra work.
- 7. Suspension of work on this project in excess of 60 days (if directed by Client) will cause NEA to sustain unexpected costs to resume work. Client agrees that additional compensation, as agreed by the parties, will be paid to NEA <u>before</u> such work resumes. The fee for uncompleted portions of the work is subject to renegotiation after a suspension period of 120 days.
- 8. The individual(s) executing this contract, if acting on behalf of a municipality, municipal authority, corporation, or funding agency, represent that they have the authority to do so.
- 9. This proposal is good for sixty (60) days from the submission date.
- 10. This proposal is subject to a six (6%) percent annual inflation adjustment every January 1st.



The person signing below has read and understood all of the provisions of this agreement and represents and warrants that they are authorized to sign this agreement on behalf of the **Borough of Bogota**. Please sign one copy of this proposal and return same to this office.

Thank you for affording us the opportunity to be of service. We look forward to working with you on this project. Please call if there are any questions, or if we can be of further assistance.

Very truly yours, Neglia Group

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Gregory J. Polyniak, P.E., P.P., C.M.E., C.P.W.M. Borough Engineer Borough of Bogota

Attachments: Year 2024 Municipal Rates

Accepted this	day of	2024
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By:

Title:__

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negliagroup.com

NEGLIA GROUP 2024 MUNICIPAL HOURLY BILLING RATES

PRINCIPAL	\$205.00
SENIOR ENGINEER / SENIOR MANAGER/SR. PROF. PLANNER	\$200.00
PROFESSIONAL ENGINEER / PROJECT MANAGER	\$195.00
	\$185.00
SENIOR DESIGN ENGINEER	
DESIGN ENGINEER/ENVIRONMENTAL SCIENTIST	\$175.00
ENGINEERING ASSISTANT	\$110.00
PROFESSIONAL PLANNER	\$200.00
PROFESSIONAL LANDSCAPE ARCHITECT	\$185.00
LANDSCAPE DESIGN	\$145.00
	\$145.00
COMPUTER AIDED DESIGNER	Ş143.00
	\$170.00
CONSTRUCTION MANAGER	
RESIDENT ENGINEER	\$195.00
TECHNICAL OBSERVER	\$145.00
PROFESSIONAL SURVEYOR / PROJECT MANAGER	\$195.00
SURVEY PROJECT MANAGER	\$175.00
3 MAN SURVEY CREW	\$275.00
2 MAN SURVEY CREW	\$235.00
1 MAN SURVEY CREW (GPS AND EQUIPMENT)	\$205.00
CERTIFIED WETLAND DELINEATOR	\$200.00
CERTIFIED WETERIND DELINERTON	, · · · ·
	\$195.00
LICENSED COLLECTION SYSTEM OPERATOR	\$155.00
	\$245.00
DRONE PILOT AND VISUAL OBSERVER	\$175.00
DRONE EDITOR	
GIS MANAGER	\$190.00
GIS SPECIALIST	\$165.00
GIS TECHNICIAN	\$115.00
REIMBURSABLE EXPENSES	
PAPER PRINTS (All Sizes)	\$ 4.25/sheet
MYLARS	\$32.50/sheet
COLOR PRINTS	\$70.00/sheet
PHOTOCOPIES (Black & White)	\$.30/page
	\$.45/page
PHOTOCOPIES (Color)	\$.65.5/mile
MILEAGE (Federal Standard Mileage Rate)	3 .05.5/mile 10% administrative fee
SUB-CONSULTANTS	10% administrative fee

Notes:

- Expert testimony for deposition or trial is billed at 1½ standard billing rate. 1.
- Labor billings include miscellaneous direct costs such as telephone calls, faxes, copying and postage. No charges are levied for use of computers, plotters, 2. or CAD systems.
- 3. After hour and Holiday Call Outs
 - a. 7:00pm to 5:00am 1.5 times the hourly rate and a 4 hour minimum
 b. Holidays 2 times the hourly rate and a 4 hour minimum
- Reimbursable expenses are subject to change annually based on industry fluctuation. 4.

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



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

CHANGE OF ORDER

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

TITLE OF JOB:	West End Avenue Roadway Improvements (CDBG Funded)
CONTRACTOR:	DLS Contracting Inc., 36 Montesano Road, Fairfield, NJ 07004
CHANGE ORDER No.:	1 and Final

AMOUNT OF CHANGE ORDER THIS RESOLUTION:	Decrease -20.12%	-\$34,635.13
AMOUNT OF CHANGE TO DATE:	Decrease -20.12%	-\$34,635.13

REASON FOR CHANGE: <u>*Reduction*</u> – Adjustment in Contract quantities

NEGLIA FILE NO.: BOGOMUN23.013

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

Dated:_____

Approved:

Mayor

CERTIFICATION

I, 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 <u>March</u> 7, 2024.



Clerk	
	, fund
	Clerk

Treasurer



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

CLOSEOUT West End Avenue Roadway Improvements

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the contract for the <u>West End Avenue Roadway Improvements (CDBG Funded)</u> project has been completed by <u>DLS Contracting, Inc., 36 Montesano Road, Fairfield, NJ 07004</u> 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 \$38,029.60 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 <u>March 7, 2024.</u>

Dated:

Clerk



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

ENDORSING A TREATMENT WORKS APPROVAL (TWA) PERMIT APPLICATION FOR SANITARY SEWER CONNECTION ASSOCIATED WITH THE BOGOTA RECREATION CENTER PROJECT LOCATED AT 162 WEST MAIN STREET BLOCK 64.01 LOT 1 AND BLOCK 1.01 LOT 1

WHEREAS, the applicant, Borough of Bogota as part of a project located within the Borough of Bogota (hereinafter, the "Borough") at 162 West Main Street, Borough of Bogota, more formally Block 64.01, Lot I and Block 1.01, Lot I of the Municipal Tax Map, submitted plans, applications, and documents in support of a Treatment Works Approval (hereinafter, "TWA") permit application to the New Jersey Department of Environmental Protection (hereinafter, the "NJDEP") for the sanitary sewer connections associated with the project; and,

WHEREAS, the Borough of Bogota Municipal Engineer has certified that they have reviewed the plans, applications and documents as it relates to the aforementioned TWA permit application; and,

WHEREAS, the Borough of Bogota Municipal Engineer has likewise certified their recommendation that the Borough endorse the TWA permit application for purposes of municipal consent.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota, Bergen County, State of New Jersey hereby consent to and endorse the TWA permit application submitted for the Project at the recommendation of the Municipal Engineer; and,

BE IT FURTHER RESOLVED that the Mayor or Borough Administrator is authorized and directed to sign any and all documents in furtherance of the Borough endorsement of the aforementioned TWA permit application.

Yenlys Flores-Bolivard, Municipal Clerk



YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
	YES	YES NO	YES NO ABSENT	YES NO ABSENT ABSTAIN I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I I	YES NO ABSENT ABSTAIN MOTION Image:

RESOLUTION OF THE BOROUGH OF BOGOTA, COUNTY OF BERGEN OPPOSING ASSEMBLY BILL NO. 4/SENATE BILL NO. 50, WHICH PROPOSES TO OVERHALL THE FAIR HOUSING ACT ("FHA") IN A WAY THAT IMPOSES UNREALISTIC OBLIGATIONS, UNREALISTIC DEADLINES AND ONEROUS STANDARDS.

Mount Laurel II

WHEREAS, in 1983, the New Jersey Supreme Court decided a landmark case, commonly referred to as <u>Mount Laurel II</u>; and,

WHEREAS, <u>Mount Laurel II</u> and its progeny generated substantial litigation culminating in the enactment of the New Jersey Fair Housing Act in 1985 ("FHA"); and,

The Fair Housing Act of 1985

WHEREAS, the Legislature enacted the FHA to restore home rule, to bring the fair share numbers back to reality and to reduce the burdens of <u>Mount Laurel</u> compliance; and,

WHEREAS, more specifically, the FHA sought *to restore home rule* by imposing a moratorium on builder's remedy lawsuits, and by providing an administrative process that municipalities could voluntarily pursue, wherein they would be insulated from developers seeking builder's remedies that sought to compel them to capitulate to their zoning demands; and,

WHEREAS, the FHA also sought *to bring the fair share numbers back to reality* by, *inter alia*, defining the prospective need as the need "based on development and growth which is reasonably likely to occur" and by calling for the fair share to be adjusted to a number lower than the fair share formula generated if the municipality lacked sufficient land to satisfy the obligation generated by the fair share formula; and,

WHEREAS, the FHA sought *to reduce the burdens on municipalities* by prohibiting any requirement for municipalities to expend their own resources to comply; and,

The New Jersey Council on Affordable Housing



WHEREAS, the FHA created COAH and conferred "primary jurisdiction" on COAH to administer the FHA, and to implement the affordable housing policies of our State; and,

WHEREAS, all acknowledge -- even the Fair Share Housing Center ("FSHC") -- that COAH functioned just fine in Rounds 1 and 2; and,

WHEREAS, COAH did not adopt valid regulations for Round 3 despite multiple efforts to do so, and made no efforts to cure the bottleneck the third time COAH voted 3-3 on Round 3 regulations in October of 2014; and,

Mount Laurel IV

WHEREAS, in 2015, the New Jersey Supreme Court issued a decision, commonly referred to as <u>Mount Laurel IV</u>, in response to a motion to transfer the responsibilities of COAH back to the courts in light of COAH's failure to adopt valid regulations; and,

WHEREAS, in <u>Mount Laurel IV</u>, the Supreme Court returned the task of implementing the doctrine back to the Courts, because COAH had failed to do its job and made no effort to cure the roadblock when it voted 3-3 on the third iteration of Round 3 regulations; and,

WHEREAS, notwithstanding the foregoing, the Court emphasized that it preferred the administrative remedy created by the FHA to a judicial one, and hoped that COAH would be effective so that towns could comply once again through the administrative process created by the FHA; and,

WHEREAS, the Court process proved to be far more expensive than the COAH process and was ill-suited for resolving comprehensive planning disputes over affordable housing matters; and,

WHEREAS, the Round 3 process was a disaster with judges pressing municipalities to comply before even establishing the obligations with which they must comply; and,

WHEREAS, ultimately, on March 8, 2018, after a 41-day trial in Mercer County, Judge Jacobson issued an opinion in which she set forth a fair share methodology; and,

WHEREAS, in that trial and in various other instances throughout the state, FSHC took the position that the Statewide obligation should exceed 300,000 to be addressed between 2015 and 2025; and,

WHEREAS, municipalities, through Dr. Robert Powell, presented evidence that, in a best case scenario, the State could only absorb less than 40,000 affordable units in a ten year period, and thus argued that FSHC's calculations were not grounded in reality whatsoever; and,

WHEREAS, the trial judge, having been constrained by the Supreme Court to use the formula for Round 2 that COAH adopted in 1994, ultimately concluded that the Statewide obligation to be constructed between 2015-2025 was roughly 153,000 units; and,



The 354 Settlements with FSHC

WHEREAS, FSHC reports that it entered 354 settlements in Round 3; and,

WHEREAS, many municipalities are reeling under the burden of satisfying their obligations under those settlements entered between 2015 and 2023; and,

WHEREAS, many of those Round 3 settlements will result in development during the Round 4 period; and,

WHEREAS, consequently, many of the 211,000 C/O's anticipated in Round 4 will come from ordinances adopted to satisfy a Roud 3 obligation, leaving far fewer units that could contribute to an additional Round 4 responsibilities; and,

WHEREAS, Round 4 is set to begin on July 1, 2025 and there is no comprehensive analysis on the impacts of the 354 Round 3 settlements and over-zoning described above; and,

WHEREAS, indeed, the A4/S50 Bill fails to consider the impact from affordable housing projects that were approved during the Third Round, but are still not yet under construction, as said projects, as well as additional future projects, will impact legitimate public concerns like infrastructure, the environment, schools, traffic, parking and open space; and,

WHEREAS, the Round 3 process destroyed the balance achieved by the Fair Housing Act in 1985; and,

A-4/S-50

WHEREAS, on December 19, 2023, against the above backdrop, the Housing Committee of the Assembly (a) unveiled the Legislation (A-4) – a detailed 69-page bill that the Chairwoman

of the Housing Committee announced had been worked on for a long time; and (b) scheduled the bill for a vote at a hearing scheduled less than 24 hours later; and,

WHEREAS, on December 19, 2023, the Administrative Office of the Courts wrote to the Legislature and made clear that it could not structure the bill in the manner set forth in the proposed legislation; and,

WHEREAS, notwithstanding the foregoing, on December 20, 2023, the Housing Committee voted the bill out of the Committee and announced that the bill needed to be ready for signing by the Governor before the end of the lame duck session on January 8, 2024; and,

WHEREAS, the perception that the Legislature designed the process to adopt the bill before the public had an opportunity to review it and provide meaningful comment was as troubling as it was real; and,

WHEREAS, ultimately, the Legislature did not ram the bill through in the lame duck session as had been announced; and,

WHEREAS, instead, on January 29, 2024, the Housing Committee of the Assembly met to consider a new version of A-4 and voted to release it out of the Committee; and,



WHEREAS, on February 8, 2024, as a result of comments, letters and resolutions challenging this new version of A-4, the Appropriations Committee of the Assembly announced a number of changes to the Bill; and,

WHEREAS, one witness likened the summary presented to the public at the February 8, 2024 Appropriations meeting to that of an auctioneer; and,

WHEREAS, the Appropriations Committee voted the bill out of the Committee at its February 8, 2024 meeting before the public had an opportunity to even see the changes, much less process their significance and comment on them; and,

WHEREAS, the bill has been improved marginally as it has evolved from its initial version in December of 2023 to the current version voted out of the Appropriations Committee of the Assembly on February 8, 2024; and,

WHEREAS, the Assembly adopted the Bill on February 12, 2024 with the changes rattled off at the February 8, 2024 Appropriations Committee hearing of the Assembly; and,

WHEREAS, despite elimination of just some of the gross excesses of the prior version of the bill, the Bill the Committee adopted on February 12, 2024 is still severely flawed; and,

WHEREAS, the Bill still creates a judicial entity made up of 3-7 retired <u>Mount Laurel</u> judges called "The Program", which, unlike COAH, is not comprised of an equal number of municipal and housing representatives, and is not made up of an equal number of Republicans and Democrats, thereby depriving the citizens of our State of the carefully crafted COAH Board that included a diversity of interests and that was the centerpiece of the FHA adopted in 1985; and,

WHEREAS, the Bill still does not require the promulgation of affordable housing obligations, or the adoption of substantive regulations, in a way that utilizes an open and transparent process that COAH used and that gave all interested parties an opportunity to comment and receive COAH's response to their comments; and,

WHEREAS, as detailed below, the bill creates a patently unreasonable responsibility on municipalities by imposing an obligation on them to create a realistic opportunity for satisfaction of a fair share that is itself unrealistic; and,

WHEREAS, the current version still details the methodology to be used for determining the fair share numbers of municipalities in Round 4 and in subsequent rounds; and,

WHEREAS, the current version still presumes that 40 percent of all new households will qualify as low or moderate; and,

WHEREAS, the current version still calls for the determination of the prospective need by subtracting the number of households reported in the 2010 Decennial Census from the number of households reported in the 2020 Decennial Census and multiplying that figure by 40 percent; and,

WHEREAS, the statewide need number has been calculated to be 84,690 based upon the formula set forth in the bill; and,



WHEREAS, the current version of the Bill calls for 84,690 to be adjusted by the number of conversions and demolitions; and,

WHEREAS, the statewide fair share would be increased from 84,690 to 96,780, if the same number of demolitions and conversions used by Judge Jacobson in her formula for Round 3 apply in Round 4; and,

WHEREAS, an estimate of the obligation for each municipality can be made if we assume that the same percentage of the regional need in Round 3 for each municipality applies in Round 4; and,

WHEREAS, the estimates of the fair share obligations the Bill would generate for Round 4 have been widely distributed and all have had the opportunity to review the estimates and offer any corrections; and,

WHEREAS, other than an analysis of the allocation factors by an expert for the American Planning Association (Creigh Rahenkamp) who identified problems with the allocation factors, nobody has reviewed and commented on our rough estimates set forth above that were generated in a very short period of time; and,

WHEREAS, to the contrary, the Executive Director of Fair Share Housing Center, Inc. testified that he did not have a calculation of the fair share numbers; and,

WHEREAS, more importantly, no committee of the Assembly or Senate has identified the fair share obligations municipalities should expect based upon the formula set forth in the bill; and,

WHEREAS, the 96,780 fair share number estimated for Round 4 compares to the roughly 211,000 COs issued between 2010 and 2020; and,

WHEREAS, the 96,780 fair share number divided by 211,000 COs equals roughly 46 percent (45.867 percent to be more precise); and,

WHEREAS, all municipalities should be able to cure any violations of the prohibition against exclusionary zoning with inclusionary zoning; and,

WHEREAS, traditional inclusionary zoning ordinances generally require no more than 20 percent of the units to be affordable; and,

WHEREAS, it is mathematically impossible to satisfy a 46 percent problem with a 20 percent solution and, therefore, the number generated by the statutory formula is patently excessive; and,

WHEREAS, this mathematical error conceptually may have existed at COAH; however, COAH utilized its discretion to reduce the statewide number to roughly 5,000 units per year in Rounds 1-2 (or lower for prospective need in its attempted regulations in 2014); and,



WHEREAS, in addition, COAH's Round 2 regulations had flexible standards, Regional Contribution Agreements (RCAs), an achievable bonus structure, waivers and other flexible standards to further mitigate the problem; and,

WHEREAS, had COAH not mitigated the problem, it is likely that the regulations would have been challenged by municipalities; and,

WHEREAS, as detailed below, the Bill still fails to account for the enormous burdens on municipalities to comply with their Round 3 obligations before imposing very substantial additional burdens on those 354 municipalities for Round 4; and,

WHEREAS, a representative of FSHC testified that it has entered into 354 settlements and that it would furnish those settlements to the Housing Committee, which it has failed to do; and,

WHEREAS, at least one witness at the Committee hearings have pressed FSHC to advise how much development will take place in Round 4 as a result of municipalities implementing the 354 settlements reached in Round 3; and,

WHEREAS, Adam Gordon on behalf of FSHC has indicated he doesn't know the answer to this question and no committee of the Assembly or Senate has even hinted at what the answer might be; and,

WHEREAS, the Bill requires municipalities to create a realistic opportunity for satisfaction of a fair share without taking into account how many affordable units can realistically be achieved through traditional inclusionary zoning (where generally one out of every five units must be affordable); and,

WHEREAS, efforts have also been made to ascertain how many affordable units could be realistically achieved through traditional inclusionary zoning by urging the Legislature to do a market study since the strength of the housing market will determine the number of market units that can reasonably be anticipated and since there must be a sufficient market for the four market units to generate the one affordable unit under a traditional inclusionary ordinance; and,

WHEREAS, the Legislature has not furnished a market study in response to the repeated emphasis on the need for one to ascertain how many affordable units could be realistically achieved through traditional inclusionary zoning; and,

WHEREAS, as explained below, the bill dilutes the protections to which a municipality is currently entitled; and,

WHEREAS, while the Supreme Court established standards to preserve a municipality's immunity in the absence of proof that the municipality is "determined to be constitutionally noncompliant", the proposed bill does not require proof that the municipality is "determined to be constitutionally noncompliant" to warrant stripping the municipality of immunity; and,



WHEREAS, the Bill subjects municipalities to litigation not only as they seek approval of their Housing Element and Fair Share Plans, but also even after they secure approval of those plans; and,

WHEREAS, more specifically, the Bill provides municipalities a "compliance certification" if the municipality secures approval of its affordable housing plan; however, that certification does not prevent an interested party from "alleging that, despite the issuance of compliance certification, a municipality's fair share obligation, fair share plan, housing element, or ordinances implementing the fair share plan or housing element are in violation of the <u>Mount</u> <u>Laurel</u> doctrine"; and,

WHEREAS, the Bill suffers from a myriad of additional flaws; and,

WHEREAS, for example, a municipality would have a right to rely on the fair share number that COAH provides under prior laws, but under the new bill, a municipality would only have a presumption of validity that the number the DCA provides to the municipality is appropriate and FSHC, a deep pocketed developer or any other interested party could seek to overcome that presumption through litigation; and,

WHEREAS, the Bill replaces a straightforward system by which a municipality could secure bonus credits up to a 25 percent cap with a highly complicated system for securing bonuses with many conditions attached to various forms of bonus; and,

WHEREAS, the Legislature previously capped the fair share of any municipality down to 1,000 in recognition that any obligation above 1,000 would be "onerous"; the Bill applies the 1,000-unit cap only to a component of the municipality's fair share -- the prospective need – and authorizes the imposition of an obligation that is onerous; and,

WHEREAS, the Bill creates unfair requirements when a municipality secures a Vacant Land Adjustment, in that it requires a land-poor municipality to create a realistic opportunity for satisfaction of 25 percent of its unmet need or to "demonstrate why" it is unable to do so; and,

WHEREAS, the Bill includes many other provisions and changes to the FHA that are impractical and devoid of any consideration of the burdens created by the statute; and,

WHEREAS, as a result of the facts set forth above, a bill that boasts of its effectiveness in reducing costs and litigation will clearly have the exact opposite effect; and,

WHEREAS, in addition to all the concerns expressed above, a bill that so radically changes the affordable housing laws of our state still needs considerable work; and,

WHEREAS, as the following facts demonstrate, the Legislature has yet to do the most fundamental due diligence before enacting a statute with such broad ramifications;



- 1. The Legislature has not and cannot inform the public what fair share obligations the bill, if enacted, would impose on the public;
- 2. The Legislature has not and cannot inform the public of the obligations that municipalities must satisfy in Round 4 from the 354 settlements achieved in Round 3, before heaping substantial additional burdens on them for Round 4;
- 3. The Legislature has not and cannot inform the public of the number of affordable units that can realistically be achieved through traditional inclusionary zoning while imposing obligations on municipalities to create a realistic opportunity for a fair share that far exceeds any number a municipality can realistically achieve through inclusionary zoning; and

WHEREAS, as a result of the pronounced lack of due diligence, the Bill will likely force taxes to increase dramatically and will foster serious overdevelopment, which will create unreasonable burdens on our schools, public services, roads, sewer and water infrastructure; and,

WHEREAS, the Legislature clearly can and should upgrade the affordable housing policies of our State; however, the current Version of A4 is not the answer and the most fundamental diligence can and should be exercised before adopting such a Bill.

NOW, THEREFORE, BE IT RESOLVED, that for all of the above reasons, the Mayor and Council of the Borough of Bogota, objects to and opposes Assembly Bill No. 4/Senate Bill No. 50, and requests that the bill be tabled, re-written and re-introduced in way that imposes achievable obligations and facilitates the ability of the municipality to satisfy its obligations; and,

BE IT FURTHER RESOLVED, that the Borough Clerk is hereby directed to forward a certified copy of this resolution immediately to Governor Phil Murphy, Senate President Nicholas Scutari, Assembly Speaker Craig Coughlin, and to the Legislators in the State Assembly and Senate representing our District immediate.

Yenlys Flores-Bolivard, Municipal Clerk



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

APPOINT ANTHONY MONTANO AS POLICE OFFICER

WHEREAS, a vacancy currently exists for the position of Patrol Officer with the Bogota Police Department; and,

WHEREAS, Anthony Montano had applied for this currently vacant position, and met the qualifications for appointment as set forth in Section 23-1.5 of the Borough Code and applicable statutes and regulations; and,

WHEREAS, Mr. Montano was interviewed by the Mayor and Council in closed executive session on January 18, 2024; and,

WHEREAS, following the aforementioned interview, the Mayor and Council wish to make an employment offer to Anthony Montano for the full-time position of Patrol Officer with the Borough of Bogota Police Department, subject to the Borough's Employee Manual, applicable Collective Bargaining Agreements, salary guide and the Police Department's personnel policies and procedures; and,

WHEREAS, the aforementioned offer of employment is conditioned upon Mr. Montano successfully completing the following steps and meeting the established standards for the position of Patrol Officer. These standards are contained in applicable federal and state statues and the Borough of Bogota's administrative regulations. The steps to be completed are as follows:

- 1. Satisfactorily completing a background investigation (including a driver abstract) conducted in accordance with guidelines established by the Borough of Bogota for its Police Department employees;
- 2. Submitting to a passing drug test;
- 3. Satisfactorily completing a psychiatric examination; and,



4. Satisfactorily completing a physical examination

WHEREAS, any significant discrepancies in the information given during any of the steps above, or failure to pass any of the aforementioned tests or examinations can be the basis for removal from eligibility.

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

Yenlys Flores-Bolivard, Municipal Clerk



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

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

CLOSED SESSION

Topic Discuss:

- 1. Police Promotion Interviews
- 2. Litigation

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

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

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

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

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

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

Yenlys Flores-Bolivard, Municipal Clerk



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

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

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

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

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

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

Yenlys Flores-Bolivard, Municipal Clerk

R E S O L U T I O N

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



MOTION		
SECOND		
Carried 🗌	Defeated 🗌	Tabled 🗌

DATE March 05, 24

Meeting: 03-07-2024 PC24-03 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	3,316,704.25
Total	fund	04	General Capital Fund	90,722.53
Total	fund	13	Recreation Trust Fund	1,004.50
Total	fund	14	Trust Fund	16,290.00
Total	fund	16	ACCUTRACK ACCOUNT	2,710.00
Total	fund	17	PAYROLL	5,497.10
Total	fund	18	Animal Control Trust Fund	79.20
Total	fund	19	СОАН	400.00
GRAND TOTAL: 3			3,433,407.58	

Bills List

BOROUGH OF BOGOTA

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PO # Date	Vendor 000 Taxes Receivabl	Description	<u>Amount</u>	Paid Date
231473 11/20/23	CORELOGIC REFUND	B 76 L 10 - 98% DISABLED VET	-8,602.15	02/29/24
231473 11/20/23	CORELOGIC REFUND	B 76 L 10 - 98% DISABLED VET	8,602.15	
Total for	Taxes Receivable - 2		0.00	02/20/23
Department Total:	<u> Taxes Receivable - 2</u>	023	0.00	
01-2010-20-1002-0)01 Appropriation C	ontrol General Administration	- O/E Water	
240246 02/28/24	AQUA CHILL PARSIPPAN	YY INV# 93642; FEBRUARY '24	146.00	03/05/24
Total for	Appropriation Contro	l General Administration -	146.00	
01-2010-20-1002-0	02 Appropriation C	ontrol General Administration	- 0/E	
240302 03/05/24	ASCAP	ACCOUNT# 500727825; LICENSE	435.17	03/05/24
240236 02/28/24	LITHOTONE CO.	INV# 1430; BORO ADMIN	40.00	03/05/24
Total for		l General Administration -	475.17	
Department Total:	Appropriation Contro	l General Administration -	621.17	
01-2010-20-1010-0)01 Appropriation C	ontrol Grantsperson - O/E Othe	r Expenses	
240300 03/05/24	MILLENNIUM STRATEGIE	S JAN/FEB 2024 GRANT WRITING	6,000.00	03/05/24
Total for	Appropriation Contro	l Grantsperson - O/E Other	6,000.00	
Department Total:	Appropriation Contro	l Grantsperson - O/E	6,000.00	
01-2010-20-1101-0)00 Appropriation C	ontrol Mayor & Council - S&W S	alary &	
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	779.90	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	779.90	02/27/24
Total for	Appropriation Contro	l Mayor & Council - S&W	1,559.80	
Department Total:	Appropriation Contro	l Mayor & Council - S&W	1,559.80	
01-2010-20-1102-0)00 Appropriation C	ontrol Mayor & Council - O/E O	ther	
240182 02/16/24	B.C. LEAGUE OF	2024 ANNUAL DUES	150.00	03/05/24
Total for		l Mayor & Council - O/E	150.00	
Department Total:	Appropriation Contro	l Mayor & Council - O/E	150.00	
01-2010-20-1201-0	000 Appropriation C	ontrol Municipal Clerk - S&W S	alary &	
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	6,762.82	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	6,677.60	02/27/24
	Appropriation Contro	l Municipal Clerk - S&W	13,440.42	
Total for	Appropriation contro	-		
Total for Department Total:		l Municipal Clerk - S&W	13,440.42	
	Appropriation Contro	ontrol Municipal Clerk - S&W		
Department Total:	Appropriation Contro			03/05/24
Department Total: 01-2010-20-1202-0	Appropriation Contro	ontrol Municipal Clerk - O/E O	ther	03/05/24 03/05/24
Department Total: 01-2010-20-1202-0 240208 02/21/24	Appropriation Contro	ontrol Municipal Clerk - O/E O REIMBURSEMENT FOR BAGELS FOR	ther 48.09	
Department Total: 01-2010-20-1202-0 240208 02/21/24 240233 02/28/24	Appropriation Contro 000 Appropriation Contro JAMES MOORE MUNICIPAL CLERK ASSO	ontrol Municipal Clerk - O/E O REIMBURSEMENT FOR BAGELS FOR DC 23-24 MEMBERSHIP FOR CLERK &	48.09 175.00	03/05/24
Department Total: 01-2010-20-1202-0 240208 02/21/24 240233 02/28/24 240237 02/28/24	Appropriation Contro 000 Appropriation Contro JAMES MOORE MUNICIPAL CLERK ASSO NJ ADVANCE MEDIA	ontrol Municipal Clerk - O/E O REIMBURSEMENT FOR BAGELS FOR DC 23-24 MEMBERSHIP FOR CLERK & INV# 1018836	48.09 175.00 782.16	03/05/24 03/05/24
Department Total: 01-2010-20-1202-0 240208 02/21/24 240233 02/28/24 240237 02/28/24 240216 02/26/24	Appropriation Contro JAMES MOORE MUNICIPAL CLERK ASSO NJ ADVANCE MEDIA NJLM	ontrol Municipal Clerk - O/E O REIMBURSEMENT FOR BAGELS FOR OC 23-24 MEMBERSHIP FOR CLERK & INV# 1018836 BUILDING DEPT PT ASSIST	48.09 175.00 782.16 115.00	03/05/24 03/05/24 03/05/24
Department Total: 01-2010-20-1202-0 240208 02/21/24 240233 02/28/24 240237 02/28/24 240216 02/26/24 240238 02/28/24	Appropriation Contro JAMES MOORE MUNICIPAL CLERK ASSO NJ ADVANCE MEDIA NJLM NORTH JERSEY MEDIA STAPLES ADVANTAGE	ontrol Municipal Clerk - O/E O REIMBURSEMENT FOR BAGELS FOR OC 23-24 MEMBERSHIP FOR CLERK & INV# 1018836 BUILDING DEPT PT ASSIST INV# 0006173112	48.09 175.00 782.16 115.00 493.28	03/05/24 03/05/24 03/05/24 03/05/24

240177 02/15/24 BOROUGH OF BOGOTA 2024-02-15 PR

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PO # Date	Vendor Description	<u>Amount</u>	Paid Date
240230 02/27/24	BOROUGH OF BOGOTA 2024-02-29 PR	768.47	02/27/24
Total for	Appropriation Control Financial Administration	1,536.94	
Department Total:	Appropriation Control Financial Administration	1,536.94	
01-2010-20-1302-	000 Appropriation Control Financial Administration	1 - O/E	
240247 02/28/24	BATTAGLIA ASSOCIATES, INV# BO-2024-02; FEB '24	11,450.00	03/05/24
Total for	Appropriation Control Financial Administration	11,450.00	
01-2010-20-1302-	002 Appropriation Control Financial Administration	1 - O/E	
240229 02/23/24	ACTION DATA SERVICES DEMAND DEBIT - 02/23/2024	534.41	02/23/24
240297 03/01/24	ACTION DATA SERVICES DEMAND DEBIT - 03/01/2024	1,044.80	03/01/24
Total for	Appropriation Control Financial Administration	1,579.21	
Department Total:	Appropriation Control Financial Administration	13,029.21	
01-2010-20-1352-	000 Appropriation Control Audit Services - O/E Oth	ner	
240184 02/20/24	LERCH, VINCI & BLISS, 40480; ADS PREPARATION	500.00	03/05/24
Total for	Appropriation Control Audit Services - O/E	500.00	
Department Total:	Appropriation Control Audit Services - O/E	500.00	
01-2010-20-1402-	001 Appropriation Control Data Processing - O/E		
240244 02/28/24	GREAT AMERICAN 35961269; POSTAGE MACHINE	152.00	03/05/24
240191 02/21/24	T&G INDUSTRIES INC. INV#4263992;CONTRACT OVERAGE	1,379.08	03/05/24
240242 02/28/24	T&G INDUSTRIES INC. INV# 82065426; COPY/PRINTER	735.00	03/05/24
240193 02/21/24	TRI-STATE TECHNICAL INV# 42444 & 42476	675.00	03/05/24
240301 03/05/24	TRI-STATE TECHNICAL INV# 34777 & 34799; BORO/PD	164.00	03/05/24
Total for	Appropriation Control Data Processing - O/E	3,105.08	
01-2010-20-1402-	002 Appropriation Control Data Processing - O/E Co	py Machine	
240190 02/21/24	DE LAGE LANDEN MARCH '24 FIREHOUSE COPIER	95.00	03/05/24
Total for	Appropriation Control Data Processing - O/E	95.00	
Department Total:	Appropriation Control Data Processing - O/E	3,200.08	
01-2010-20-1451-	000 Appropriation Control Revenue Administration -	- S&W	
240177 02/15/24	BOROUGH OF BOGOTA 2024-02-15 PR	454.33	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA 2024-02-29 PR	454.33	02/27/24
Total for	Appropriation Control Revenue Administration -	908.66	- , ,
Department Total:	Appropriation Control Revenue Administration -	908.66	
01-2010-20-1452-0	000 Appropriation Control Revenue Administration -	- O/E Other	
240247 02/28/24	BATTAGLIA ASSOCIATES, INV# BO-2024-02; FEB '24	7,400.00	03/05/24
Total for	Appropriation Control Revenue Administration -	7,400.00	00,00,21
Department Total:	Appropriation Control Revenue Administration -	7,400.00	
01-2010-20-1501-0	000 Appropriation Control Tax Assessment - S&W Sal	Lary &	
240177 02/15/24	BOROUGH OF BOGOTA 2024-02-15 PR	726.17	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA 2024-02-29 PR	726.17	02/27/24
Total for	Appropriation Control Tax Assessment - S&W	1,452.34	<u>,,,,,,</u> ,,,,
Department Total:	Appropriation Control Tax Assessment - S&W	1,452.34	
01-2010-20-1502-0	000 Appropriation Control Tax Assessment - O/E Oth	ler	
	MICROSYSTEMS-N.I. com INV# 16292. TAX ASSESSMENT		03/05/24
240109 01/29/24	MICROSYSTEMS-NI COM INV# 16797• TAX ASSESSMENT	1 / 3 2 / 5	03/05/24

240109 01/29/24 MICROSYSTEMS-NJ.com, INV# 16292; TAX ASSESSMENT 1,732.75 03/05/24

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PO # Date Total for Department Total:	VendorDescriptionAppropriation Control Tax Assessment - O/EAppropriation Control Tax Assessment - O/E	<u>Amount</u> 1,732.75 1,732.75	Paid Date
01-2010-20-1552-0	01 Appropriation Control Legal Services - O/E Re	etainer -	
240084 01/29/24	BOGGIA & BOGGIA, LLC 2024 RETAINER MUNICIPAL	6,500.00	03/05/24
Total for	Appropriation Control Legal Services - O/E	6,500.00	
01-2010-20-1552-0	02 Appropriation Control Legal Services - O/E O	ther Matters	
240228 02/27/24	QBE SPECIALTY CLAIM #QM-2078; RETENTION &	10,551.75	03/05/24
240183 02/15/24	TRENK, ISABEL, SIDDIQIPROF SRVCS RENDERED THRU	714.00	03/05/24
Total for	Appropriation Control Legal Services - O/E	11,265.75	
01-2010-20-1552-0	03 Appropriation Control Legal Services - O/E Bo	ond Counsel	
240135 02/06/24	ROGUT McCARTHY LLC PROF SRVCS RENDERED THRU	150.00	03/05/24
Total for	Appropriation Control Legal Services - O/E	150.00	
Department Total:	Appropriation Control Legal Services - O/E	17,915.75	
01-2010-21-1801-0	00 Appropriation Control Planning/Zoning Board	- S&W	
240177 02/15/24	BOROUGH OF BOGOTA 2024-02-15 PR	166.67	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA 2024-02-29 PR	166.67	02/27/24
Total for	Appropriation Control Planning/Zoning Board -	333.34	
Department Total:	Appropriation Control Planning/Zoning Board -	333.34	
01-2010-21-1802-0	01 Appropriation Control Planning/Zoning Board -	- O/E	
240147 02/08/24	N.J. PLANNING REG FEE MAND TRAINING FOR	95.00	03/05/24
Total for	Appropriation Control Planning/Zoning Board -	95.00	
Department Total:	Appropriation Control Planning/Zoning Board -	95.00	
01-2010-22-1951-0	000 Appropriation Control Construction Code - S&	W Salary &	
240177 02/15/24	BOROUGH OF BOGOTA 2024-02-15 PR	5,697.52	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA 2024-02-29 PR	5,245.04	02/27/24
Total for	Appropriation Control Construction Code - S&W	10,942.56	
Department Total:	Appropriation Control Construction Code - S&W	10,942.56	
01-2010-22-2001-0	00 Appropriation Control Property Maintenance -	S&W Salary	
240177 02/15/24	BOROUGH OF BOGOTA 2024-02-15 PR	1,897.50	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA 2024-02-29 PR	1,485.00	02/27/24
Total for	Appropriation Control Property Maintenance -	3,382.50	
Department Total:	Appropriation Control Property Maintenance -	3,382.50	
01-2010-23-2150-0	000 Appropriation Control Workers Compensation In	nsurance	
240215 02/22/24	SOUTH BERGEN MUNICIPAFIRST INSTALLMENT 2024	380,309.25	02/22/24
Total for	Appropriation Control Workers Compensation	380,309.25	
Department Total:	Appropriation Control Workers Compensation	380,309.25	
01-2010-23-2202-0	03 Appropriation Control Group Insurance - O/E 1	Dental	
240306 03/05/24	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE	4,858.83	03/05/24
Total for	Appropriation Control Group Insurance - O/E	4,858.83	
01-2010-23-2202-0	04 Appropriation Control Group Insurance - O/E	Life/AD&D	
240232 02/27/24	RELIANCE STANDARD LIFEMARCH 2024 EMPLOYEE	306.96	02/27/24
Total for	Appropriation Control Group Insurance - O/E	306.96	

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PO # Date	<u>Vendor</u>	Description	<u>Amount</u>	Paid Date
01-2010-23-2202-0	92 Appropriation	Control Group Insurance - O/E	Medical	
240176 02/15/24	ARIEL M. OLIVO	EE HEALTH BENEFITS FEBRUARY	-78,311.22	02/15/24
240176 02/15/24	ARIEL M. OLIVO	EE HEALTH BENEFITS FEBRUARY	0.00	02/15/24
240176 02/15/24	ARIEL M. OLIVO	EE HEALTH BENEFITS FEBRUARY	78,311.22	02/15/24
240176 02/15/24	SHBP - STATE PENSI	ONS EE HEALTH BENEFITS FEBRUARY	78,311.22	02/15/24
240307 03/05/24	SHBP - STATE PENSIO	ONS EE HEALTH BENEFITS MARCH	73,445.55	03/05/24
Total for	Appropriation Cont	rol Group Insurance - O/E	151,756.77	
01-2010-23-2202-0	94 Appropriation	Control Group Insurance - O/E	Disability	
240303 03/05/24	UNUM LIFE INSURANCE	E COMARCH 2024 DISABILITY	1,314.89	03/05/24
Total for		rol Group Insurance - O/E	1,314.89	
Department Total:	Appropriation Conti	rol Group Insurance - O/E	158,237.45	
01-2010-24-2302-0	02 Appropriation	Control Other Insurance Premiu	ıms	
240180 02/16/24	OTTERSTEDT INSURANC	CE 38256; ADDITION OF BASEBALL	79.00	03/05/24
Total for		rol Other Insurance Premiums	79.00	
Department Total:	Appropriation Conti	rol Other Insurance Premiums	79.00	
01-2010-25-2401-0	00 Appropriation	Control Police - S&W Regular		
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	76,233.59	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	70,982.55	02/27/24
Total for	Appropriation Cont	rol Police - S&W Regular	147,216.14	
01-2010-25-2401-0	02 Appropriation	Control Police - S&W Overtime		
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	3,809.05	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	8,850.17	02/27/24
Total for	Appropriation Cont	rol Police - S&W Overtime	12,659.22	
01-2010-25-2401-0	03 Appropriation	Control Police - S&W Comp Time	Payouts	
240177 02/15/24	BOROUGH OF BOGOTA			02/15/24
Total for		rol Police - S&W Comp Time	3,715.80	
Department Total:	Appropriation Cont	roi Poilce - S&W	163,591.16	
01-2010-25-2402-0	04 Appropriation	Control Police - O/E Computer	/ IT	
240301 03/05/24	TRI-STATE TECHNICAL	L INV# 34777 & 34799; BORO/PD	0.00	03/05/24
240301 03/05/24	TRI-STATE TECHNICAL	L INV# 34777 & 34799; BORO/PD	192.00	03/05/24
Total for		rol Police - O/E Computer /	192.00	
Department Total:	Appropriation Cont	rol Police - 0/E	192.00	
01-2010-25-2421-0	00 Appropriation	Control Crossing Guards - S&W	Salary &	
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	4,045.62	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	4,348.95	02/27/24
Total for		rol Crossing Guards - S&W	8,394.57	
Department Total:	Appropriation Cont	rol Crossing Guards - S&W	8,394.57	
01-2010-25-2501-0	00 Appropriation	Control Police Dispatching/911	- S&W	
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	8,408.72	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	8,637.09	02/27/24
Total for		rol Police Dispatching/911 -	17,045.81	
Department Total:	Appropriation Cont	rol Police Dispatching/911 -	17,045.81	

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PO # Date	Vendor Description	<u>Amount</u>	Paid Date
01-2010-25-2	552-001 Appropriation Control Fire - O/E Other Expenses		
240019 01/23	3/24 EAST COAST EMERGENCY EST. 39745; REPROGRAMMING OF	816.00	03/05/24
240212 02/21	1/24 FIRE AND SAFETY INV# SI24-0460; ENGINE 3	2,650.00	03/05/24
240148 02/08	3/24 KENNETH GUIDA REIMBURSEMENT; PRINTER CART	153.89	03/05/24
240234 02/28	3/24 MICHAEL KRYNICKY REIMBURSEMENT FOR FIRE CHIEF	525.00	03/05/24
240041 01/23	3/24 NEW JERSEY FIRE QUOTE 23328; WATER	210.00	03/05/24
240076 01/25	_ ,	3,135.28	03/05/24
Total for Department Tot	Appropriation Control Fire - O/E Other al: Appropriation Control Fire - O/E	7,490.17 7,490.17	
01-2010-25-2		-	
240177 02/15		2,963.67	
240230 02/27		2,237.85	02/27/24
Total for Department Tot	Appropriation Control Uniform Fire Safety - al: Appropriation Control Uniform Fire Safety -	5,201.52 5,201.52	
01-2010-25-2			
240252 03/01 Total for	L/24 COSTCO BUSINESS CENTERSUPPLIES FOR FIRE PREVENTION Appropriation Control Uniform Fire Safety -	82.27 82.27	03/05/24
Department Tot		82.27	
01-2010-26-2			
			00/15/04
240177 02/15		29,759.19	
240230 02/27 Total for	<pre>//24 BOROUGH OF BOGOTA 2024-02-29 PR Appropriation Control DPW - S&W Regular</pre>	29,721.14 59,480.33	02/27/24
01-2010-26-2		55,400.55	
240177 02/15		440.03	02/15/24
240230 02/27		3,211.65	- , -,
Total for	Appropriation Control DPW - S&W Overtime	3,651.68	02/2//21
Department Tot	al: Appropriation Control DPW - S&W	63,132.01	
01-2010-26-2	902-008 Appropriation Control DPW - O/E Tools & Equipmen	nt	
240198 02/21	L/24 AGL WELDING SUPPLY CO,INV# 0010130605; JAN RENTAL	57.16	03/05/24
240260 03/04	1/24 GOOSETOWN INV# 160484; RADIO CONTRACT	69.98	03/05/24
Total for	Appropriation Control DPW - O/E Tools &	127.14	
Department Tot	al: Appropriation Control DPW - O/E	127.14	
01-2010-26-3	001-000 Appropriation Control Shade Tree - S&W Salary &	Wages	
240177 02/15	5/24 BOROUGH OF BOGOTA 2024-02-15 PR	160.98	02/15/24
240230 02/27	7/24 BOROUGH OF BOGOTA 2024-02-29 PR	160.98	02/27/24
Total for	Appropriation Control Shade Tree - S&W Salary	321.96	
Department Tot	al: Appropriation Control Shade Tree - S&W	321.96	
01-2010-26-3	102-003 Appropriation Control Buildings & Grounds - O/E	Other	
240187 02/21	1/24 VERIZON FEBRUARY 2024 DPW ALARM LINE	45.19	02/21/24
Total for	Appropriation Control Buildings & Grounds -	45.19	
Department Tot	al: Appropriation Control Buildings & Grounds -	45.19	
01 0010 05 0			

01-2010-27-3302-002 Appropriation Control Board of Health - O/E Other

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PO # Date 240238 02/28/24 Total for Department Total:		Description INV# 0006173112 I Board of Health - O/E I Board of Health - O/E	Amount 40.12 40.12 40.12	Paid Date 03/05/24
01-2010-28-3701-0	02 Appropriation Co	ontrol Recreation Services - S	5&W	
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	3,625.00	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	2,735.00	02/27/24
Total for Department Total:		l Recreation Services - l Recreation Services -	6,360.00 6,360.00	
01-2010-28-3702-0	01 Appropriation Co	ontrol Recreation Services - ()/E Other	
240253 03/01/24	CONTENT PARTY RENTAL:	s contract# 0136767; t/c for	400.00	03/05/24
240206 02/21/24	COSTCO BUSINESS CENTI	EBOROUGH HALL CLEANING	982.30	03/05/24
240240 02/28/24	INSERRA SUPERMARKETS	FOOD FOR NEW ADMIN	115.95	03/05/24
240210 02/21/24	QUILL CORPORATION	INV# 37123189; PENS AND	95.97	03/05/24
240221 02/26/24	TOM'S SERVICE CENTER	INV# 26171; REPAIRS &	749.25	03/05/24
Total for	Appropriation Contro	l Recreation Services -	2,343.47	
01-2010-28-3702-0	02 Appropriation Co	ontrol Recreation Services - O)/E Senior	
240067 01/24/24	ANGELO'S PIZZA	SR MEETING FOOD 1/16/24	-280.00	02/15/24
240207 02/21/24	INSERRA SUPERMARKETS	INV# 01340274252; SR MEET	180.16	03/05/24
240218 02/26/24	SGJR ENTERPRISES LLC	SR MEETING 3/5/24; PIZZAS &	115.00	03/05/24
240219 02/26/24	SGJR ENTERPRISES LLC	SR MEETING 1/16/24;	280.00	03/05/24
240258 03/04/24	VITALE'S RESTAURANT	EVENT#E08116; CORNBEEF LUNCH	678.50	03/05/24
Total for	Appropriation Control	l Recreation Services -	973.66	
Department Total:	Appropriation Control	l Recreation Services -	3,317.13	
01-2010-29-3901-0	00 Appropriation Co	ontrol Free Public Library - 1	/3 mil S&W	
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	10,997.11	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	10,278.50	02/27/24
Total for	Appropriation Control	l Free Public Library -	21,275.61	
Department Total:	Appropriation Control	l Free Public Library -	21,275.61	
01-2010-29-3902-0	04 Appropriation Co	ontrol Free Public Library - 1	/3 mil	
240181 02/16/24	BOGOTA FREE PUBLIC	1ST QTR 2024 LIBRARY	11,098.00	03/05/24
Total for	Appropriation Control	l Free Public Library -	11,098.00	
Department Total:	Appropriation Control	l Free Public Library -	11,098.00	
01-2010-31-4302-0	01 Appropriation Co	ontrol Electricity #6504224218	3	
240224 02/27/24	PSE&G	ACCT# 7712480001;	401.80	02/27/24
240256 03/01/24	PSE&G	FEBRUARY 2024 GAS & ELECTRIC	17,923.65	03/01/24
240243 02/28/24	WOODRUFF ENERGY	JANUARY-FEBRUARY NATURAL GAS	268.93	03/05/24
Total for	Appropriation Control	l Electricity #6504224218	18,594.38	
Department Total:	Appropriation Control	l Electricity	18,594.38	
01-2010-31-4402-0	01 Appropriation Co	ontrol Telephone SPECTROTEL #3	320604	
240245 02/28/24	BULLSEYE TELECOM, ING	C MARCH PHONE CHARGES	12.77	03/05/24
Total for	Appropriation Control	l Telephone SPECTROTEL	12.77	
01-2010-31-4402-0	06 Appropriation Co	ontrol Telephone Internet - Ve	erizon	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	Description		Paid Date
	03/01/24		ACCT# 282164140-00001;	3,223.81	03/01/24
Total for			crol Telephone Internet -	3,223.81	
			Control Telephone CABLEVISION - F		
	02/21/24	OPTIMUM	FEBRUARY 2024 CABLE/ISP	172.95	02/21/24
Total for			crol Telephone CABLEVISION -	172.95	
			Control Telephone CABLE TV & ISP	- F.D CO#I	
	02/21/24		FEBRUARY 2024 CABLE/ISP	263.84	02/21/24
Total for			crol Telephone CABLE TV & ISP		
			Control Telephone 07870-061598-01		
	02/21/24		FEBRUARY 2024 CABLE/ISP	236.87	02/21/24
Total for		Appropriation Cont	-	236.87	
			Control Telephone CABLE TV & ISP		
	02/21/24	OPTIMUM	FEBRUARY 2024 CABLE/ISP	97.86	02/21/24
Total for			crol Telephone CABLE TV & ISP	97.86	
			Control Telephone CABLE TV & ISP		
	02/21/24	OPTIMUM	FEBRUARY 2024 CABLE/ISP	99.40	02/21/24
Total for			crol Telephone CABLE TV & ISP	99.40	
		20 Appropriation	Control Telephone CABLE TV & ISP	- BORO	
	02/21/24	OPTIMUM	FEBRUARY 2024 CABLE/ISP	222.95	02/21/24
Total for			crol Telephone CABLE TV & ISP	222.95	
01-2010-	-31-4402-0	21 Appropriation	Control Telephone 07870-495094-01	L-4	
	02/21/24	OPTIMUM	FEBRUARY 2024 CABLE/ISP	273.89	02/21/24
Total for		Appropriation Cont	-	273.89	
			Control Telephone VERIZON - ELEVA	ATOR LINE	
	02/21/24		FEBRUARY 2024 ELEVATOR LINE		02/21/24
Total for	_		crol Telephone VERIZON -	45.19	
			Control Telephone CABLEVISION - W		
	02/21/24	OPTIMUM	FEBRUARY 2024 CABLE/ISP	119.45	02/21/24
Total for			crol Telephone CABLEVISION -	119.45	
	-31-4402-0		Control Telephone OPTIMUM - 31 FA		
	02/21/24	OPTIMUM	FEBRUARY 2024 CABLE/ISP	0.00	02/21/24
	02/21/24	OPTIMUM	FEBRUARY 2024 CABLE/ISP	687.38	02/21/24
Total for Departmer		Appropriation Cont Appropriation Cont	rol Telephone OPTIMUM - 31	687.38 5,456.36	
01-2010-	-31-4452-0	00 Appropriation	Control Water Miscellaneous		
	02/21/24	VEOLIA WATER NEW	JAN-FEB WATER CHARGES	20.23	02/21/24
Total for			crol Water Miscellaneous	20.23	
01-2010-	-31-4452-0	01 Appropriation	Control Water Meter #88306893 - 7	7 E Fort	
	02/21/24	VEOLIA WATER NEW	JAN-FEB WATER CHARGES	271.34	02/21/24
Total for			crol Water Meter #88306893 -	271.34	
01-2010-	-31-4452-0	02 Appropriation	Control Water Meter #88505411 - 6	59 Main St	
	02/21/24	VEOLIA WATER NEW	JAN-FEB WATER CHARGES	26.38	02/21/24
Total for	2	Appropriation Cont	rol Water Meter #88505411 -	26.38	

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PO # Date	Vendor Description	<u>Amount</u>	Paid Date
01-2010-31-4452-0	03 Appropriation Control Water Meter #88228191 - 6	3 W Broad	
240189 02/21/24	VEOLIA WATER NEW JAN-FEB WATER CHARGES	141.43	02/21/24
Total for	Appropriation Control Water Meter #88228191 -	141.43	
01-2010-31-4452-0	04 Appropriation Control Water Meter #88417708 - C	Cypress	
240189 02/21/24	VEOLIA WATER NEW JAN-FEB WATER CHARGES	73.12	02/21/24
Total for	Appropriation Control Water Meter #88417708 -	73.12	
01-2010-31-4452-0	05 Appropriation Control Water Meter #88227215 - I	ibrary	
240189 02/21/24	VEOLIA WATER NEW JAN-FEB WATER CHARGES	122.43	02/21/24
Total for	Appropriation Control Water Meter #88227215 -	122.43	
01-2010-31-4452-0	07 Appropriation Control Water Meter #88228192 - R	lec Bldg	
240189 02/21/24	VEOLIA WATER NEW JAN-FEB WATER CHARGES	111.66	02/21/24
Total for	Appropriation Control Water Meter #88228192 -	111.66	
01-2010-31-4452-0		375 Larch	
240189 02/21/24	VEOLIA WATER NEW JAN-FEB WATER CHARGES	0.00	02/21/24
240189 02/21/24	VEOLIA WATER NEW JAN-FEB WATER CHARGES	60.99	02/21/24
Total for Department Total:	Appropriation Control Water Meter #88305041 - Appropriation Control Water	60.99 827.58	
01-2010-31-4553-	Appropriation Control Sewer Processing BCUA - D	ebt	
240178 02/15/24	BCUA [SEWER CHARGES] 2024 Q1 WASTEWATER SERVICE	197,351.51	03/05/24
Total for	Appropriation Control Sewer Processing BCUA -	197,351.51	
Department Total:	Appropriation Control Sewer Processing	197,351.51	
01-2010-31-4602-0	01 Appropriation Control Gasoline DPW		
01-2010-31-4602-0 240204 02/21/24	01 Appropriation Control Gasoline DPW VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES	3,161.82	03/05/24
240204 02/21/24 Total for	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW	3,161.82 3,161.82	03/05/24
240204 02/21/24 Total for	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES	-	03/05/24
240204 02/21/24 Total for	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police	3,161.82	03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD	3,161.82 1,699.60 1,298.87	03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police	3,161.82 1,699.60	03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police	3,161.82 1,699.60 1,298.87	03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES	3,161.82 1,699.60 1,298.87 2,998.47 35.35	03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Recreation	3,161.82 1,699.60 1,298.87 2,998.47	03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES	3,161.82 1,699.60 1,298.87 2,998.47 35.35	03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Recreation	3,161.82 1,699.60 1,298.87 2,998.47 35.35	03/05/24 03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Recreation 04 Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES MEX BANK JANUARY-FEBRUARY GAS CARD	3,161.82 1,699.60 1,298.87 2,998.47 35.35 35.35 64.09 115.03	03/05/24 03/05/24 03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Recreation 04 Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY FUEL CHARGES WEX BANK JANUARY FUEL CHARGES WEX BANK JANUARY FUEL CHARGES WEX BANK JANUARY FUEL CHARGES	3,161.82 1,699.60 1,298.87 2,998.47 35.35 35.35 64.09	03/05/24 03/05/24 03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Recreation 04 Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES MEX BANK JANUARY-FEBRUARY GAS CARD	3,161.82 1,699.60 1,298.87 2,998.47 35.35 35.35 64.09 115.03	03/05/24 03/05/24 03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Recreation 04 Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Rescue 05 Appropriation Control Gasoline Fire Department VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES	3,161.82 1,699.60 1,298.87 2,998.47 35.35 35.35 64.09 115.03 179.12 612.56	03/05/24 03/05/24 03/05/24 03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Recreation 04 Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Rescue 05 Appropriation Control Gasoline Fire Department VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES	3,161.82 1,699.60 1,298.87 2,998.47 35.35 35.35 64.09 115.03 179.12	03/05/24 03/05/24 03/05/24 03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Recreation 04 Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Rescue 05 Appropriation Control Gasoline Fire Department VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES	3,161.82 1,699.60 1,298.87 2,998.47 35.35 35.35 64.09 115.03 179.12 612.56	03/05/24 03/05/24 03/05/24 03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24	<pre>VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Recreation 04 Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Rescue 05 Appropriation Control Gasoline Rescue 05 Appropriation Control Gasoline Fire Department VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Fire Department 04 Appropriation Control Gasoline Fire Department 05 Appropriation Control Gasoline Fire Department 06 Appropriation Control Gasoline Fire Department 06 Appropriation Control Gasoline Fire Department 06 Appropriation Control Gasoline Surcharge VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES</pre>	3,161.82 1,699.60 1,298.87 2,998.47 35.35 35.35 64.09 115.03 179.12 612.56 612.56 612.56 836.01	03/05/24 03/05/24 03/05/24 03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24	VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES MEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Fire Department VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Fire Department VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Fire Department VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Surcharge VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Surcharge	3,161.82 1,699.60 1,298.87 2,998.47 35.35 35.35 64.09 115.03 179.12 612.56 612.56	03/05/24 03/05/24 03/05/24 03/05/24 03/05/24
240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 240217 02/26/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24 Total for 01-2010-31-4602-0 240204 02/21/24	<pre>VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline DPW 02 Appropriation Control Gasoline Police VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Police 03 Appropriation Control Gasoline Recreation VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Recreation 04 Appropriation Control Gasoline Rescue VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES WEX BANK JANUARY-FEBRUARY GAS CARD Appropriation Control Gasoline Rescue 05 Appropriation Control Gasoline Rescue 05 Appropriation Control Gasoline Fire Department VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES Appropriation Control Gasoline Fire Department 04 Appropriation Control Gasoline Fire Department 05 Appropriation Control Gasoline Fire Department 06 Appropriation Control Gasoline Fire Department 06 Appropriation Control Gasoline Fire Department 06 Appropriation Control Gasoline Surcharge VILLAGE OF RIDGEFIELD JANUARY FUEL CHARGES</pre>	3,161.82 1,699.60 1,298.87 2,998.47 35.35 35.35 64.09 115.03 179.12 612.56 612.56 836.01 836.01	03/05/24 03/05/24 03/05/24 03/05/24 03/05/24

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PO # Date Total for Department Total:	Vendor Appropriation Control Appropriation Control		<u>Amount</u> -54.01 7,769.32	Paid Date
01-2010-36-4722-0	000 Appropriation Co	ntrol Social Security System		
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	0.00	02/15/24
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	8,176.91	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	7,738.05	02/27/24
Total for		Social Security System	15,914.96	
Department Total:	Appropriation Control	Social Security System	15,914.96	
01-2010-36-4730-0	000 Appropriation Co	ontrol DCRP		
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	0.00	02/27/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	141.74	02/27/24
Total for	Appropriation Control		141.74	
Department Total:	Appropriation Control	<u> </u>	141.74	
01-2010-42-1190-0	01 Appropriation Co	ontrol Bogota BOE - SLEO S&W		
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	11,410.00	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	10,727.50	02/27/24
Total for		Bogota BOE - SLEO S&W	22,137.50	
Department Total:		. Bogota BOE - SLEO S&W	22,137.50	
01-2010-42-4901-0	000 Appropriation Co	ntrol Municipal Court - S&W		
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	1,378.72	
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	1,378.72	02/27/24
Total for Department Total:		. Municipal Court - S&W . Municipal Court - S&W	2,757.44 2,757.44	
01-2030-20-1552-0		SERVES Legal Services - O/E C		
240225 02/27/24	QBE SPECIALTY	_		03/05/24
		CLAIM #QM-2019; RETENTION &	42,540.60 35,454.17	
240226 02/27/24	-	CLAIM #QM-2499; RETENTION &	·	
240227 02/27/24		CLAIM #QM-1674; RETENTION &	-	
240228 02/27/24		CLAIM #QM-2078; RETENTION &	11,920.95	
240131 02/01/24 Total for		PPROF SRVCS RENDERED THRU	2,290.09 137,291.56	03/05/24
Department Total:		S Legal Services - O/E	137,291.56	
01-2030-22-1952-0	000 APPROPRIATION RE	SERVES Construction Code - 0/	'E Other	
240044 01/23/24	STAPLES ADVANTAGE	3554587375; OFFICE SUPPLIES	342.60	03/05/24
240059 01/24/24	STAPLES ADVANTAGE		822.36	
Total for		S Construction Code - O/E	1,164.96	, ,
Department Total:	APPROPRIATION RESERVE	S Construction Code - O/E	1,164.96	
01-2030-25-2402-0	01 APPROPRIATION RE	SERVES Police - O/E Communica	ations	
231548 11/28/23	AXON ENTERPRISE INC.	INUS191107; BWC MAINTENANCE	13,437.68	03/05/24
Total for	APPROPRIATION RESERVE	LS Police - O/E	13,437.68	
Department Total:	APPROPRIATION RESERVE	<u>S Police - O/E</u>	13,437.68	
01-2030-25-2552-0	01 APPROPRIATION RE	SERVES Fire - O/E Other Exper	nses	
231356 10/26/23	FIRE AND SAFETY	INV# SI23-2153; REPAIR TO	3,707.50	03/05/24

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PO # Date	Vendor Description	<u>Amount</u>	Paid Date
240211 02/21/24	RAINBOW CLEANERS GEAR CLEANING	250.00	03/05/24
240149 02/08/24	TOM'S SERVICE CENTER INV# 26553; OIL CHANGE &	59.95	03/05/24
Total for	APPROPRIATION RESERVES Fire - O/E Other	4,017.45	
Department Total:	APPROPRIATION RESERVES Fire - O/E	4,017.45	
01-2030-25-2652-0	01 APPROPRIATION RESERVES Uniform Fire Safety -	O/E Other	
231655 12/27/23	STAPLES ADVANTAGE INV# 3550520004; SAMSUNG MTL	94.12	03/05/24
Total for	APPROPRIATION RESERVES Uniform Fire Safety -	94.12	
Department Total:	APPROPRIATION RESERVES Uniform Fire Safety -	94.12	
01-2030-26-3002-0	000 APPROPRIATION RESERVES Shade Tree - O/E Othe	r Expenses	
240197 02/21/24	HARDWOOD TREE SERVICE INV# 36421; 2 DEAD TREES	2,950.00	03/05/24
Total for	APPROPRIATION RESERVES Shade Tree - O/E Other	2,950.00	
Department Total:	APPROPRIATION RESERVES Shade Tree - 0/E	2,950.00	
01-2030-28-3702-0	01 APPROPRIATION RESERVES Recreation Services -	0/E Other	
240251 03/01/24	ORIENTAL TRADING INV# 720309869-01	54.93	03/05/24
Total for	APPROPRIATION RESERVES Recreation Services -	54.93	
Department Total:	APPROPRIATION RESERVES Recreation Services -	54.93	
01-2070-55-0000-0	000 Local School Taxes Payable Local School Taxe	s Payable	
240259 03/04/24	BOGOTA BOARD OF MARCH 2024 SCHOOL TAXES	1,346,465.50	03/05/24
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	
01-2080-55-0000-0	000 County Taxes Payable County Taxes Payable		
240172 02/15/24	COUNTY OF BERGEN, 1ST QTR 2024 COUNTY TAXES	581,127.00	02/15/24
Total for	County Taxes Payable County Taxes Payable	581,127.00	
Department Total:	County Taxes Payable County Taxes Payable	581,127.00	
01-2090-55-0000-0	000 Due County - Added Taxes Due County - Added	Taxes	
240174 02/15/24	COUNTY OF BERGEN, ADDED & OMITTED COUNTY TAXES	573.21	02/15/24
240175 02/15/24	COUNTY OPEN SPACE ADDED & OMITTED COUNTY OPEN	25.49	02/15/24
Total for	Due County - Added Taxes Due County - Added	598.70	
Department Total:	Due County - Added Taxes Due County - Added	598.70	
01 0110 FF 0000 0	000 County Open Space Tax Payable County Open Sp	ace Tax	
01-2110-55-0000-0			
240173 02/15/24	COUNTY OPEN SPACE 1ST QTR 2024 COUNTY OPEN	25,431.00	02/15/24
	County Open Space Tax Payable County Open	25,431.00 25,431.00	02/15/24
240173 02/15/24	County Open Space Tax Payable County Open		02/15/24
240173 02/15/24 Total for	County Open Space Tax Payable County Open	25,431.00 25,431.00	02/15/24
240173 02/15/24 Total for Department Total:	County Open Space Tax Payable County Open County Open Space Tax Payable County Open RESERVE FOR CREDIT CARD FEES RESERVE FOR CRE	25,431.00 25,431.00	
240173 02/15/24 Total for Department Total: 01-2800	County Open Space Tax Payable County Open County Open Space Tax Payable County Open RESERVE FOR CREDIT CARD FEES RESERVE FOR CRE AMERICAN EXPRESS DEMAND DEBIT - 03/05/2024	25,431.00 25,431.00 DIT CARD	03/05/24
240173 02/15/24 Total for Department Total: 01-2800 240295 03/05/24	County Open Space Tax Payable County Open County Open Space Tax Payable County Open RESERVE FOR CREDIT CARD FEES RESERVE FOR CRE AMERICAN EXPRESS DEMAND DEBIT - 03/05/2024	25,431.00 25,431.00 DIT CARD 77.06	03/05/24
240173 02/15/24 Total for Department Total: 01-2800 240295 03/05/24 240296 03/04/24	County Open Space Tax Payable County Open County Open Space Tax Payable County Open RESERVE FOR CREDIT CARD FEES RESERVE FOR CRE AMERICAN EXPRESS DEMAND DEBIT - 03/05/2024 MERCHANT SERVICE FEES DEMAND DEBIT - 03/04/2024	25,431.00 25,431.00 DIT CARD 77.06 699.05	03/05/24
240173 02/15/24 Total for Department Total: 01-2800 240295 03/05/24 240296 03/04/24 Total for Department Total:	County Open Space Tax Payable County Open County Open Space Tax Payable County Open RESERVE FOR CREDIT CARD FEES RESERVE FOR CRE AMERICAN EXPRESS DEMAND DEBIT - 03/05/2024 MERCHANT SERVICE FEES DEMAND DEBIT - 03/04/2024 RESERVE FOR CREDIT CARD FEES RESERVE FOR	25,431.00 25,431.00 DIT CARD 77.06 699.05 776.11	03/05/24
240173 02/15/24 Total for Department Total: 01-2800 240295 03/05/24 240296 03/04/24 Total for Department Total:	County Open Space Tax Payable County Open County Open Space Tax Payable County Open RESERVE FOR CREDIT CARD FEES RESERVE FOR CRE AMERICAN EXPRESS DEMAND DEBIT - 03/05/2024 MERCHANT SERVICE FEES DEMAND DEBIT - 03/04/2024 RESERVE FOR CREDIT CARD FEES RESERVE FOR RESERVE FOR CREDIT CARD FEES RESERVE FOR RESERVE FOR CREDIT CARD FEES RESERVE FOR RESERVE FOR CREDIT CARD FEES RESERVE FOR	25,431.00 25,431.00 DIT CARD 77.06 699.05 776.11	03/05/24 03/04/24
240173 02/15/24 Total for Department Total: 01-2800 240295 03/05/24 240296 03/04/24 Total for Department Total: 01-G300-13-1000-0	County Open Space Tax Payable County Open County Open Space Tax Payable County Open RESERVE FOR CREDIT CARD FEES RESERVE FOR CRE AMERICAN EXPRESS DEMAND DEBIT - 03/05/2024 MERCHANT SERVICE FEES DEMAND DEBIT - 03/04/2024 RESERVE FOR CREDIT CARD FEES RESERVE FOR RESERVE FOR CREDIT CARD FEES RESERVE FOR RESERVE FOR CREDIT CARD FEES RESERVE FOR RESERVE FOR CREDIT CARD FEES RESERVE FOR	25,431.00 25,431.00 DIT CARD 77.06 699.05 776.11 776.11	03/05/24 03/04/24

BOROUGH OF BOGOTA

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03/03/24 04.30.03 FM				
PO # Date	Vendor	Description		Paid Date
04-2150-55-1528-	001 Improvment Autho	orizations 1528 - Olsen Park	Rehabilitati	
240299 03/05/24	COSTA ENGINEERING	22699; BASKETBALL/TENNIS	300.00	03/05/24
Total for	-	cions 1528 - Olsen Park	300.00	
Department Total:	Improvment Authorizat	cions 1528 - Olsen Park	300.00	
04-2150-55-1532-	001 Improvment Autho	orizations 1532 - Rec/Commun	ity Center	
240231 02/27/24	COSTA ENGINEERING	22663; REC CENTER	900.00	03/05/24
Total for	-	cions 1532 - Rec/Community	900.00	
Department Total:	Improvment Authorizat	cions 1532 - Rec/Community	900.00	
04-2150-55-1560-	006 Improvment Autho	orizations 1560 - Var. Cap.	Impvts Police	
221659 12/27/22	ESS, INC.	QUOTE; DUAL ROOF MT	-1,717.18	03/05/24
221659 12/27/22	ESS, INC.	QUOTE; DUAL ROOF MT	1,717.18	03/05/24
Total for	-	cions 1560 - Var. Cap.	0.00	
Department Total:	Improvment Authorizat	<u> zions 1560 - Var. Cap.</u>	0.00	
04-2150-55-1598-	007 Improvment Autho	orizations 1598 - Var. Cap.	Impvts Public	
240223 02/27/24	BALITANO CONTRACTING	2668 & 2557; FINAL PAY APP	50,594.38	03/05/24
240298 03/05/24	COSTA ENGINEERING	22697; 2020 OPEN SPACE GRANT	225.00	03/05/24
Total for	Improvment Authorizat	cions 1598 - Var. Cap.	50,819.38	
04-2150-55-1598-	011 Improvment Autho	orizations 1598 - Var. Cap.	Impvts Road	
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	0.00	02/15/24
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	-373.55	02/15/24
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	0.00	02/15/24
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	373.55	02/15/24
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	373.55	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	0.00	02/27/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	0.00	02/27/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	300.00	02/27/24
231616 12/14/23	DLS CONTRACTING, INC.	.WEST END AVENUE ROADWAY	38,029.60	03/05/24
Total for	-	zions 1598 - Var. Cap.	38,703.15	
Department Total:	Improvment Authorizat	<u> zions 1598 - Var. Cap.</u>	89,522.53	
13-2860-00-0000-	000 Basketball			
240263 03/04/24	SGJR ENTERPRISES LLC	10 PIZZAS FOR BASKETBALL	100.00	03/05/24
Total for	Basketball		100.00	
Department Total:	Basketball		100.00	
13-2950-00-0000-	000 Summer Camp - Ba	asketball		
240209 02/21/24	TROPHY KING, INC	INV# 24303; BASKETBALL	839.50	03/05/24
Total for	Summer Camp - Basketh		839.50	
Department Total:	Summer Camp - Basketh	<u>ball</u>	839.50	
13-3040	Wrestling			
240220 02/26/24	SGJR ENTERPRISES LLC	WRESTLING PARTY 2/28/24;	65.00	03/05/24
Total for	Wrestling		65.00	
Department Total:	Wrestling		65.00	
14 0005 00 0005				

14-0005-00-0005-062 Outside Police Employment Fees

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PO # Date	<u>Vendor</u>	Description	<u>Amount</u>	Paid Date
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	0.00	02/15/24
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	0.00	02/15/24
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	0.00	02/15/24
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	0.00	02/15/24
240177 02/15/24	BOROUGH OF BOGOTA	2024-02-15 PR	13,995.00	02/15/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	0.00	02/27/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	0.00	02/27/24
240230 02/27/24	BOROUGH OF BOGOTA	2024-02-29 PR	2,295.00	02/27/24
Total for	Outside Police Emp	-	16,290.00	
Department Total:	Outside Police Emp	oloyment Fees	16,290.00	
16-2000-18-0001-	ACCUTRACK ACCO	UNT RCB URBAN RENEWAL, LLC.		
240248 02/29/24	COSTA ENGINEERING	22684; RIVER DEVELOPMENT	1,230.00	03/05/24
Total for	ACCUTRACK ACCOUNT	RCB URBAN RENEWAL, LLC.	1,230.00	
Department Total:	ACCUTRACK ACCOUNT		1,230.00	
16-2000-23-0021-	ACCUTRACK ACCO	UNT 151 ELM AVE AVE		
240195 02/21/24	COSTA ENGINEERING	INV# 22539; 151 ELM AVENUE	600.00	03/05/24
240196 02/21/24	COSTA ENGINEERING	INV# 22514; 151 ELM AVENUE	700.00	03/05/24
240194 02/21/24	PHILLIPS PREISS	INV# 38537; 151 ELM AVENUE	180.00	03/05/24
Total for		151 ELM AVE AVE	1,480.00	
Department Total:	ACCUTRACK ACCOUNT		1,480.00	
17-2000-00-1000-	NET PAYROLL NE	T PAYROLL		
240185 02/20/24	GEORGE MORRA	P/R CHECK REISSUE 01/30 &	975.60	02/20/24
240250 02/29/24	ROBERT PITERSKI	P/R CHECK ISSUE 02/29/2024	4,521.50	02/29/24
Total for	NET PAYROLL NET PAY	ROLL	5,497.10	
Department Total:	NET PAYROLL NET PAY	ROLL	5,497.10	
18-2860-56-8520-	001 Due State of N	J Due State of NJ		
240214 02/21/24	NJ Dept of Health	JANUARY '24 DOG REPORT	79.20	03/05/24
Total for	Due State of NJ Due	e State of NJ	79.20	
Department Total:	Due State of NJ Due	e State of NJ	79.20	
19-2000	RESERVE FOR EX	PENDITURES INTEREST ON INVESTM	ENTS	
240126 02/01/24	PIAZZA & ASSOCIATES	5, JAN/FEB 2024 MONTHLY	400.00	03/05/24
Total for	RESERVE FOR EXPENDI	TURES INTEREST ON	400.00	