

Agenda April 18, 2024 Open Session 7:30 PM

BOROUGH OF BOGOTA Mayor and Council Regular 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 Meeting at 7:30 p.m. on Thursday, April 18, 2024 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held in person at the 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 Administrator O'Malley Borough Attorney Betesh Borough Clerk Yenlys Flores-Bolivard

CITIZEN REMARKS

One five (5) minute time limit per person

COUNCIL RESPONSE TO CITIZENS REMARKS

DISCUSSION

None

INTRODUCTION OF ORDINANCES

None

ADOPTION AND PUBLIC HEARING OF ORDINANCES

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

CONSENT AGENDA:

Resolutions

2024-103 Designating Bond Anticipation Note

2024-104 James Street Roadway Improvements (CDBG Funded)

2024-105 Authorizing Application for the New Jersey Department of Community Affairs 2024 Local Recreation Improvement Grant Program

2024-106 Authorizing the Collector of Taxes to Rebate Payment to the Listed Taxpayer

Pursuant to Final Judgment by the Tax Court of New Jersey

2024-107 Delta Environmental Services Proposal – Soil/Waste Characterization – Bogota Community Recreation Center Project

2024-108 ANS Consultants Inc. - Professional Service Proposal - Sub-Surface Soil

Investigation and Report – Bogota Community Recreation Center Project

2024-109 The Provision of Limited Tree Removal Services

Resolution to be Voted Separately

PC24-06 Payment of Claims

Approvals

- 1. Minutes April 4, 2024 Work Session Meeting
- 2. Block party on the Saturday of June 1- with a Rain Date of June 2, 2024 1:00 pm to 5:00 pm. 38 West Fort Lee Road the entire block

OTHER AGENDA ITEMS – OLD BUSINESS

None

2ND CITIZEN REMARKS

One five (5) minute time limit per person

REPORTS

Five (5) minute time limit

Mayor Fede Council President Carpenter Councilwoman Kohles Councilman McHale Councilman Mitchell Councilman Robbins Councilwoman Vergara Administrator O'Malley Borough Attorney Betesh Borough Clerk Flores-Bolivard

CLOSED SESSION

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

- 1. Personnel
- 2. Attorney-Client

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 unless otherwise noted and /or advertised:

Work Session	Regular Mayor and Council Meeting
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.

Important Election Dates

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

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

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

WHEREAS, Borough of Bogota is a participant of the Municipal Stormwater

Management Program, established by the New Jersey Department of Environmental Protection

("NJDEP"); and,

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

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

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

WHEREAS, for the Borough to remain compliant with the Municipal Stormwater

Management Program, it must adopt the aforementioned ordinance by no later than May 1, 2024;

and,

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

Intro Ord 1615 Page 1 of 12



NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough

of Bogota, that a new Section 11 be added to Chapter 22 of the Bogota Borough Code, entitled

"Tree Removal-Replacement", and shall read as follows:

§22-11.1 PURPOSE:

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

§22-11.2 DEFINITIONS:

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

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

Intro Ord 1615 Page 2 of 12



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

Intro Ord 1615 Page **3** of **12**



§22-11.3 REGULATED ACTIVITIES:

A. Tree Removal Requirements

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

B. Tree Replacement Requirements

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

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

Replacement tree(s) shall:

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

Intro Ord 1615 Page **4** of **12**



Tree Replacement Requirements Table:

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

C. Replacement Alternatives:

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

§22-11.4 EXEMPTIONS:

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

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

Intro Ord 1615 Page **5** of **12**



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

§22-11.5 ENFORCEMENT:

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

§22-11.6 VIOLATIONS AND PENALTIES:

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

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

SEVERABILITY:

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

EFFECTIVE DATE:

This	Ordinance	shall be in	full force	and effec	et from	and after	rits ado	ption and	l any p	oublication	n as
may	be required	l by law.									

Adoption Date:	:	 	
Approved By:			

Intro Ord 1615 Page **6** of **12**



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

Trans C	C1:	Dland	Diagram D 1
Tree Species	Cultivars	Planting Season	Planting Procedure
A car Duhrum		Spring /	Full Cup to Dort Chade Coil
Acer Rubrum Red Maple		Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil
Red Maple		rall	Type wide range (clay to sandy
			loam)
Acer Saccharum		Fall / early	Full Sun to Part Shade, Soil
Sugar Maple		winter	Moisture - average to dry, Soil
Sugar Wapie		Wille	Type wide range (clay to sandy
			loam)
Acaer x Freemanii	Armstrong,	Spring /	Full Sun, Soil Moisture -
Freeman Maple	Fairfall,	Fall	average to dry, Soil Type wide
1	Marmo,		range (clay to sandy loam)
	scarlet		
	Sentinel		
Amelanchier laevis		Spring /	Full Sun to Part Shade, Soil
Shadblow Serviceberry		Fall	Moisture - average to wet, Soil
			Type wide range (prefers well-
			drained loams)
Betula Nigra		Spring /	Full Sun, Soil Moisture -
River Birch		Fall	average to wet, Soil Type-
			Prefers moist, acidic, fertile
		~ .	soils
Carpinus Caroliniana	Native Flame	Spring	Part Shade, Soil Moisture -
American Hornbeam			average to wet, Soil Type -
			Prefers moist, organically rich
C-14'- O'-14-1'-		C	soils.
Celtis Occidentalis		Spring	Full Sun to Part Shade, Soil
Hackberry			Moisture - average to dry, Soil
			Type wide range (clay to sandy
Cercis Canadensis		Fall	loam) Full Sun to Part Shade, Soil
Eastern Red Bud		1 411	Moisture - average to wet, Soil
Lustern Red Dud			Type - Performs best in
			moderately fertile soils
Cercis Chinensis		Late	Full Sun to Part Shade, Soil
Chinese Redbud		Spring /	Moisture - average to wet, Soil
		Early	Type - Performs best in
		Summer	moderately fertile soils
Cladrastis Kentukea	Sweetshade,	Spring	Full Sun, Soil Moisture -
Yellowwood	Perkins Pink		average, Soil Type - Prefers

Intro Ord 1615 Page **7** of **12**



		-140	
			moist well drained, organically rich soils.
Crataegus Crus-galli Cockspurn Hawthorn	Thornless varieties only	Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Ginkgo Bilobra Ginkgo, Maidenhair Tree		Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Gladitsia Triacanthos Honey Locust	Moraine, Shademaster, Sunburst, Imperial	Spring / Fall	Full Sun, Thornless, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Gymnocladus Dioicus Kentucky Coffeetree		Early Winter / Early Spring	Full Sun, Soil Moisture - Medium moisture, Soil Type organically rich, well-drained soils
Halesia Carolina Carolina Silverbell		Spring / Fall	Full Sun, Soil Moisture - average to medium moisture, Soil Type wide range (clay to sandy loam)
Liquidambar Styraciflua American Sweetgum	Cherokee, Rotundiloba, Slender Silouette, Worplesdon	Early Winter / Early Spring	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type wide range (clay to sandy loam)
<u>Liriodendron Tulipifera</u> Tulip Tree	Ardis, Arnold, Emerald City, Fastigiatum	Spring / Fall	Full Sun, Soil Moisture - average, Soil Type - organically rich, well-drained loams
Magnolia Virginiana Sweet Bay Magnolia		Spring / Fall	Full Sun to Part Shade, Soil Moisture – average to wet, Soil Type – clay to loam, prefers acidic soils
Metasequoia Glyptostroboides Dawn Redwood		Fall	Full Sun to Part Shade, Soil Moisture - average to wet, Soil Type - well-drained loam
Nyssa Sylvatica Black Gum		Spring / Fall	Full Sun, Soil Moisture - average to wet, Soil Type sandy loam.
Ostrya Virginiana Eastern Hop Hornbeam		Spring / Fall	Full Sun to Part Shade, Soil Moisture - Medium moisture, Soil Type organically rich, well-drained soils

Intro Ord 1615 Page **8** of **12**



Platanus x Acerifolia		Spring /	Full Sun to Part Shade, Soil
London Planetree		Fall	,
London Franctice		rall	Moisture - average to wet, Soil
			Type wide range (clay to sandy
D C: 1		P 1	loam)
Prunus Cistena		Early	Full Sun, Soil Moisture -
Purple-leaf Sand Cherry		Spring	average, Soil Type -
			organically rich, well-drained
			loams
Prunus Sargentii		Early	Full Sun, Soil Moisture -
Sargent Cherry		Spring	Medium moisture, Soil Type
			organically rich, well-drained
			soils
Prunus Virginiana		Spring /	Full Sun to Part Shade, Soil
Chokecherry		Early	Moisture - average to dry, Soil
		Summer	Type wide range (clay to sandy
			loam)
Quercus Bicolor	Hightower	Spring	Full Sun, Soil Moisture -
Swamp White Oak	Tinginto wer	Spring	average to wet, Soil Type wide
Swamp winte Oak			range (clay to sandy loam)
			Prefers acidic soil
Quercus Coccinea	Kindred	Spring	Full Sun, Soil Moisture -
Scarlet Oak		Spring	
Scarlet Oak	Spirit,		average to dry, Soil Type wide
	Fastigiata,		range (clay to sandy loam)
0 1/	Skyrocket	- C ·	E H C C 'I M ' ·
Quercus Macrocarpa		Spring	Full Sun, Soil Moisture -
Bur Oak			average to dry, Soil Type wide
			range (clay to sandy loam)
			Prefers moist well-drained
			loams
Quercus Muehlenbergii		Spring	Full Sun, Soil Moisture -
Chinkapin Oak			average to dry, Soil Type wide
			range (clay to sandy loam)
			Prefer moist fertile loams
Quercus Michauxii		Spring	Full Sun, Soil Moisture -
Chestnut Oak			average to wet, Soil Type wide
			range (clay to sandy loam)
			Prefer moist fertile loams
Quercus Palustris		Spring	Full Sun, Soil Moisture -
Pin Oak		~~~~~	average to wet, Soil Type wide
			range (clay to sandy loam)
			Prefer moist fertile loams
Quercus Phellos		Spring	Full Sun, Soil Moisture -
Willow Oak		Spring	average to medium moisture,
WIIIOW Oak			
			Soil Type wide range (clay to

Intro Ord 1615 Page 9 of 12



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

Intro Ord 1615 Page **10** of **12**



Evergreen Trees

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

PUBLIC HEARING OPEN

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

COMMENTS:

PUBLIC HEARING CLOSED

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

Intro Ord 1615 Page **11** of **12**



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 21, 2024.

Intro Ord 1615 Page **12** of **12**





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

Resolution Designating Bond Anticipation Note

STATE (OF	NEW	JERS	EY)		
					:	ss.	:
COUNTY	OF	BEF	RGEN)		

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



IN	WITNESS WHEREC	F, I have	hereunto se	et my har	nd and
have affixed	the corporate	seal of sa	aid Borough,	this	day
of	, 2024.				
[SEAL]					
[SEAL]		Boro	ough Clerk ough of Bogo nty of Berge		
		Ct at	e of New Je	rgev	



* * * * * * * * * *

	Member	·			introduc	ed and	moved
the	adoption	of	the	following	resolution	and	Member
		second	ded the	motion:			

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

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

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



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

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

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

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

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



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

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

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

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

SUCH OF SOC

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

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

 $\underline{\text{SECTION}}$ 8. This resolution shall take effect immediately upon its adoption.

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

Ayes:

Nays:



THOEN CO. AT
[SEAL]
ATTEST:Borough Clerk
CERTIFICATION I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 04-18-2024.
Yenlys Flores-Bolivard, Municipal Clerk



DATE: 04-18-2024

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

AWARD OF CONTRACT

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

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

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

Dated:	Certified: Treasurer					
Dated:	Approved:Mayor					
	CERTIFICATION					
Jersey, do hereby certify that the	cipal Clerk of the Borough of Bogota, Bergen County, New e foregoing is a correct and true copy of a resolution adopted by County, New Jersey at a meeting held on 04-18-2024.					
Yenlys Flores-Bolivard, Municip	pal Clerk					

2024-104 Page **1** of **1**



DATE: 04-18-2024

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

BOROUGH OF BOGOTA

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

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

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

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

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

(signature)	(signature)
Mayor	
Fede	Council President
	Carpenter

2024-105 Page **1** of **2**



DATE: 04-18-2024

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 04-18-2024.

Yenlys Flores-Bolivard, Municipal Clerk

2024-105 Page **2** of **2**



DATE: 04-18-2024

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

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

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

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

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

ADDRESS	100 Riv	er Road		DATE:	4/	15/2024
BLOCK	1:	10				
LOT	8	3				
QUAL						
	ASSES:	SMENT				
YEAR	ORIGINAL	<u>JUDGMENT</u>	DIFFERENCE	TAX RATE	AM	OUNT DUE
2023	\$ 2,645,000.00	\$ 2,500,000.00	\$145,000.00	4.294	\$	6,226.30
TOTAL					\$	6,226.30
PAYABLE TO:						
Wolf Vespasiano I	LLC					
Attorney Trust Account and Bo						
331 Main Stree						
Chatham, NJ 079	28					

2024-106 Page **1** of **2**



DATE: 04-18-2024

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 04-18-2024.

Yenlys Flores-Bolivard, Municipal Clerk

2024-106 Page **2** of **2**



DATE: 04-18-2024

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

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

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

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

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

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

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 04-18-2024.

Yenlys Flores-Bolivard, Municipal Clerk

2024-107 Page 1 of 1



DATE: 00-00-2024

Page 1 of 1

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

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

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

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

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

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

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

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 00-00-2024.

Yenlys Flores-Bolivard, Municipal Clerk



DATE: 04-18-2024

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

SHARED SERVICES AGREEMENT BETWEEN COUNTY OF BERGEN & BOROUGH OF BOGOTA

THE PROVISION OF LIMITED TREE REMOVAL SERVICES

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 04-18-2024.

Yenlys Flores-Bolivard, Municipal Clerk

2024-109 Page 1 of 1



COUNTY OF BERGEN

OFFICE OF THE COUNTY EXECUTIVE

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

James J. Tedesco III
County Executive

Thomas J. Duch, Esq.

County Administrator/County Counsel

December 18, 2023

Re: Tree Removal Along County Roads

New 2024 Shared Services Agreement and Request Form

Dear Mayors, Administrators, Clerks and Municipal Engineers:

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

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

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

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

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

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

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

Very truly yours,

Thomas J. Duch, Esq.

County Administrator/County Counsel

SHARED SERVICES AGREEMENT

BETWEEN

COUNTY OF BERGEN

AND	
FOR:	
THE PROVIS	
Approved by Bergen County R	
Approved by	Resolution No.
DATE:	, 2024
Prepared 1	BY:
BERGEN COUNTY	
One Bergen Cou Hackensack, NJ	

, with administrative
501-7076, hereinafter
e of New Jersey with
, hereinafter

WITNESSETH:

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

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

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

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

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

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

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

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

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

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

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

2. MUNICIPALITY INSURANCE OBLIGATIONS.

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

3. INDEMNIFICATION.

- a) The MUNICIPALITY shall indemnify, defend and hold harmless the COUNTY and all of its departments, directors, officers, employees and representatives against all costs, claims, damages, demands, liens, losses, actions or liabilities of any kind which may be asserted against them including, without limitation, reasonable attorneys' fees, statutory or administrative fines or penalties, and litigation costs to the extent such arise out of or are in connection with, directly or indirectly, this Shared Service Agreement or the performance of the tree removal work provided for herein, whether or not negligence on the part of the COUNTY or its employees, officials, agents or representatives contributed thereto.
- b) The MUNICIPALITY agrees that the COUNTY shall have no liability to the MUNICIPALITY for damages, whether arising under theories of contract, tort, or warranty. The MUNICIPALITY further agrees that the COUNTY, its officers, managers, affiliates, representatives, subcontractors, and employees will not be liable for any indirect, special, incidental or consequential damages, even if the COUNTY has been advised of the possibility of such damages.
- 4. <u>TERM.</u> The term of this Agreement shall be for five (5) year(s), commencing on _______, 2024 ("Effective Date") and continuing through _______, 2029, unless terminated sooner as provided in this Agreement. The COUNTY alone has the option to renew the Agreement.
- 5. <u>TERMINATION</u>. Notwithstanding any other term in this Shared Service Agreement, the COUNTY and the MUNICIPALITY retain the right to terminate this Agreement at any time and for any reason, including convenience, by providing thirty (30) days' notice to the other party.
- DISPUTE RESOLUTION. In the event of a dispute, whether technical or otherwise, 6. a Party must request Non-Binding Mediation and the other Party must participate in the mediation prior to and as a condition precedent to the commencement of any litigation in a court of law. The costs of such Non-Binding Mediation shall be shared equally between the COUNTY and the MUNICIPALITY. The Mediator shall be a retired Judge of the Superior Court of New Jersey or other professional mutually acceptable to the Parties and who has no current or on-going relationship to either Party. The Mediator shall have full discretion as to the conduct of the mediation. Each Party shall participate in the Mediator's program to resolve the dispute until and unless the Parties reach agreement with respect to the disputed matter or one Party determines in its sole discretion that its interests are not being served by the mediation. Mediation is intended to assist the Parties in resolving disputes over the correct interpretation of this Agreement. No Mediator shall be empowered to render a binding decision. Upon the conclusion of Mediation, either Party may commence judicial legal proceedings in the appropriate division of the Superior Court of New Jersey venued in Bergen County.

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

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

8. MISCELLANEOUS.

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

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

[Signature Page to Follow]

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

ATTEST:	COUNTY OF BERGEN
Dated:	By: James J. Tedesco, III, County Executive or Thomas J. Duch, Esq., County Counsel/ County Administrator
ATTEST:	
	By:
Dated:	Printed:
	Title:

County of Bergen · Department of Parks · Forestry

REQUEST FORM for Limited Tree Removal Services

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

1.	Date	e of Request:	
2.	Nan	ne of Municipality:	
		nicipality Contact Person	
	a.	Name:	
		Title:	
		Phone Number:	
		Email Address:	
4.		al Number of Trees involved in this Request:	
•••			
	Info	ormation regarding Location of Tree(s) and Reason for Re	emoval Request*:
	Info	Location of Tree(s) and Reason for Re Location of Tree(s) (provide as much detail as possible)	Reason for Removal Request
	Info	Location of Tree(s)	_
		Location of Tree(s)	

6. Required Certificate of Insurance

5

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

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



RESOLUTION # 2024-110

DATE: 04-18-2024

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

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

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

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

Matters, which, by express provisions of a federal law or state statute or rule of court shall be
rendered confidential
Matters in which the release of information would impair a right to receive funds from the
Government of the United States
Matters which, if disclosed, would constitute an unwarranted invasion of Privacy, as further defined
by NJSA 10:4-12(b) (3)
Collective bargaining agreements or negotiations therefore with public employees and/or their
representatives
Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of
banking rates, or the investment of public funds, where the setting of banking rates or the investment of
public funds, where the disclosure could adversely affect the public interest, if the discussion were
disclosed
Tactics or techniques utilized in protecting the safety and property of the public, provided that their
disclosure could impair such protection, and any investigation of violations or possible violations of the
law
XPending or anticipated litigation or contract negotiations in which the Borough is or may become
a party
Matters involving the employment, appointment, termination of employment, Terms and conditions of
employment, evaluation, promotion, or disciplinary action of any specific current or prospective public
employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a
public meeting

2024-110 Page 1 of 2



RESOLUTION # 2024-110

DATE: 04-18-2024

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

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 04-18-2024.

Yenlys Flores-Bolivard, Municipal Clerk

2024-110 Page 2 of 2





Payment of Claims

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

RESOLUTION

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				



DATE April	16, 24	
MOTION		
SECOND		
Carried	Defeated	Tabled

Meeting: 04-18-24 PC24-06 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 Curr	ent Fund	555,620.06
Total fund 04 Gene	ral Capital Fund	7,702,475.90
Total fund 14 Trus	t Fund	22,860.00
Total fund 17 PAYR	OLL	1,916.68
Total fund 18 Anim	al Control Trust Fund	23.40
Total fund 19 COAH		200.00
Total fund 23 LIEN	REDEMPTION	0.00
GRAND TOTAL:		8,283,096.04

BOROUGH OF BOGOTA

04/16/24 11:30:19 AM

04/16/24 11:30:19 AM			
PO # Date	<u>Vendor</u> <u>Description</u>	<u>Amount</u>	Paid Date
01-1067-04-0000-0	000 Taxes Receivable - 2023		
240473 04/16/24	WOLF VESPASIANO LLC JUDGEMENT FOR YR 2023 B 100	6,226.30	04/16/24
Total for	Taxes Receivable - 2023	6,226.30	
Department Total:	Taxes Receivable - 2023	6,226.30	
01-2010-20-1001-0	000 Appropriation Control General Administration	- S&W	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	5,208.33	04/11/24
Total for	Appropriation Control General Administration -	5,208.33	
Department Total:	Appropriation Control General Administration -	5,208.33	
01-2010-20-1101-0	000 Appropriation Control Mayor & Council - S&W S	alary &	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	6,112.10	04/11/24
Total for	Appropriation Control Mayor & Council - S&W	6,112.10	
Department Total:	Appropriation Control Mayor & Council - S&W	6,112.10	
01-2010-20-1201-0	000 Appropriation Control Municipal Clerk - S&W S	alary &	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	6,677.60	04/11/24
Total for	Appropriation Control Municipal Clerk - S&W	6,677.60	
Department Total:	Appropriation Control Municipal Clerk - S&W	6,677.60	
01-2010-20-1301-0	000 Appropriation Control Financial Administration	n - S&W	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	768.47	04/11/24
Total for	Appropriation Control Financial Administration	768.47	
Department Total:	Appropriation Control Financial Administration	768.47	
01-2010-20-1302-0	002 Appropriation Control Financial Administration	n - O/E	
240435 04/09/24	ACTION DATA SERVICES DEMAND DEBIT - 04/09/2024	744.05	04/09/24
Total for	Appropriation Control Financial Administration	744.05	
Department Total:	Appropriation Control Financial Administration	744.05	
01-2010-20-1402-0	001 Appropriation Control Data Processing - O/E		
240438 04/11/24	GREAT AMERICAN 36242817; POSTAGE MACHINE	152.00	04/16/24
Total for	Appropriation Control Data Processing - O/E	152.00	
Department Total:	Appropriation Control Data Processing - O/E	152.00	
01-2010-20-1451-0	000 Appropriation Control Revenue Administration	- S&W	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	454.33	04/11/24
Total for	Appropriation Control Revenue Administration -	454.33	
Department Total:	Appropriation Control Revenue Administration -	454.33	
01-2010-20-1501-0	000 Appropriation Control Tax Assessment - S&W Sa	lary &	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	726.17	04/11/24
Total for	Appropriation Control Tax Assessment - S&W	726.17	
Department Total:	Appropriation Control Tax Assessment - S&W	726.17	
01-2010-21-1801-0	000 Appropriation Control Planning/Zoning Board -	S&W	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	166.67	04/11/24
Total for	Appropriation Control Planning/Zoning Board -	166.67	
Department Total:	Appropriation Control Planning/Zoning Board -	166.67	
01-2010-22-1951-0	000 Appropriation Control Construction Code - S&W	Salary &	
240424 04/11/24	DODOLIGI OF DOCOMA 2024 04 15 DD	E 201 70	04/11/04

5,301.72 04/11/24

240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR

BOROUGH OF BOGOTA

04/16/24 11:30:19 AM			
PO# Date	<u>Vendor</u> <u>Description</u>	<u>Amount</u>	Paid Date
Total for	Appropriation Control Construction Code - S&W	5,301.72	
Department Total:	Appropriation Control Construction Code - S&W	5,301.72	
01-2010-22-2001-0	000 Appropriation Control Property Maintenance -	S&W Salary	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	1,732.50	04/11/24
Total for	Appropriation Control Property Maintenance -	1,732.50	
Department Total:	Appropriation Control Property Maintenance -	1,732.50	
01-2010-22-2002-0	01 Appropriation Control Property Maintenance -	O/E Mileage	
240424 04/03/24	NICHOLAS A. BARESE 2024 Q1 MILEAGE	400.00	04/16/24
Total for	Appropriation Control Property Maintenance -	400.00	
Department Total:	Appropriation Control Property Maintenance -	400.00	
01-2010-23-2202-0	03 Appropriation Control Group Insurance - O/E D	ental	
240420 04/02/24	DELTA DENTAL PLAN OF EMPLOYEE DENTAL COVERAGE	3,737.51	04/03/24
Total for	Appropriation Control Group Insurance - O/E	3,737.51	
01-2010-23-2202-0	04 Appropriation Control Group Insurance - O/E I	ife/AD&D	
240418 04/02/24	RELIANCE STANDARD LIFEAPRIL 2024 EMPLOYEE	359.83	04/03/24
Total for	Appropriation Control Group Insurance - O/E	359.83	
01-2010-23-2202-0	92 Appropriation Control Group Insurance - O/E M	Medical	
240430 04/09/24	SHBP - STATE PENSIONS EE HEALTH BENEFITS APRIL	73,445.55	04/09/24
Total for	Appropriation Control Group Insurance - O/E	73,445.55	
01-2010-23-2202-0	94 Appropriation Control Group Insurance - O/E D	isability	
240419 04/02/24	UNUM LIFE INSURANCE COAPRIL 2024 DISABILITY	1,314.89	04/03/24
Total for	Appropriation Control Group Insurance - O/E	1,314.89	01,00,21
Department Total:	Appropriation Control Group Insurance - O/E	78,857.78	
01-2010-25-2401-0	000 Appropriation Control Police - S&W Regular		
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	73,485.46	04/11/24
Total for	Appropriation Control Police - S&W Regular	73,485.46	04/11/24
01-2010-25-2401-0		,	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	9,724.08	04/11/24
Total for	Appropriation Control Police - S&W Overtime	9,724.08	04/11/24
Department Total:	Appropriation Control Police - S&W	83,209.54	
01-2010-25-2402-0	007 Appropriation Control Police - O/E Vehicle Ma		
240439 04/11/24			04/16/04
740439 04/11/24 Total for	ENTERPRISE FM TRUST FLEET LEASE PD AND FIRE Appropriation Control Police - O/E Vehicle	4,243.91 4,243.91	04/16/24
Department Total:	Appropriation Control Police - O/E Appropriation Control Police - O/E	4,243.91	
01-2010-25-2421-0		_	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	4,090.20	04/11/24
Total for Department Total:	Appropriation Control Crossing Guards - S&W Appropriation Control Crossing Guards - S&W	4,090.20 4,090.20	
01-2010-25-2501-0			
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	9,860.55	04/11/24
Total for	Appropriation Control Police Dispatching/911 -	9,860.55	
Department Total:	Appropriation Control Police Dispatching/911 -	9,860.55	

BOROUGH OF BOGOTA

Department Total: Appropriation Control OEM - O/E Other Expenses	04/16/24 11:30:19 AM				
240255 03/01/24 LITEOTONE CO. QUOTE; 2-SIDED BOOOTA ALERT 290.00 04/16/24 290.00 200.00	PO # Date	Vendor	<u>Description</u>	<u>Amount</u>	Paid Date
Total for	01-2010-25-2522-0	00 Appropriation Co	ntrol OEM - O/E Other Expenses		
	240255 03/01/24	LITHOTONE CO.	QUOTE; 2-SIDED BOGOTA ALERT	290.00	04/16/24
1-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses 246425 04/03/24 SOMES UNIFORMS INV 189530; HAT BADGE & 68.00 04/16/24 Total for Appropriation Control Fire - O/E Other 88.00 04/16/24 Appropriation Control Fire - O/E Other 2.00 04/16/24 Appropriation Control Fire - O/E Enterprise 2,187.99 04/16/24 Appropriation Control Fire - O/E Enterprise 2,187.99 04/16/24 Appropriation Control Fire - O/E Enterprise 2,187.99 04/16/24 Appropriation Control Fire - O/E Enterprise 2,275.99 04/16/24 04/04-16 Appropriation Control Uniform Fire Safety - S&W Salary & 2,264.45 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 2,264.45 04/11/24 Appropriation Control Uniform Fire Safety - 2,264.45 04/11/24 Appropriation Control Uniform Fire Safety - 2,264.45 04/11/24 Appropriation Control DEW - S&W Regular 2,264.45 04/11/24 Appropriation Control DEW - S&W Regular 2,264.45 04/11/24 Appropriation Control DEW - S&W Regular 2,246.88 04/11/24 Appropriation Control DEW - S&W Regular 2,246.88 04/11/24 Appropriation Control DEW - S&W Overtime 1,188.80 04/11/24 Appropriation Control DEW - S&W Overtime 1,188.80 04/11/24 Appropriation Control DEW - S&W Overtime 1,188.80 04/11/24 04/0430 04/11/24 Appropriation Control DEW - S&W Overtime 1,188.80 04/11/24 04/0430 04/11/24 Appropriation Control DEW - O/E Miscellaneous 24/04/24 04/124 Appropriation Control DEW - O/E Miscellaneous 24/04/24 04/12	Total for	Appropriation Control	OEM - O/E Other Expenses	290.00	
March Marc	Department Total:	Appropriation Control	OEM - O/E	290.00	
Total for Appropriation Control Fire - O/E Other S8.00 O1-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise 2,187.99 O4/16/24	01-2010-25-2552-0	01 Appropriation Co	ntrol Fire - O/E Other Expenses		
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise 2,187.99 04/16/24 Appropriation Control Fire - O/E Enterprise 2,275.99 01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary & 2,264.45 04/11/24 BOROUGH OF BOGOTA 2024-04-15 FR 2,264.45 04/11/24 Appropriation Control Uniform Fire Safety - 2,264.45 04/11/24 Appropriation Control Uniform Fire Safety - 2,264.45 04/11/24 04/11/24 BOROUGH OF BOGOTA 2024-04-15 FR 29,416.88 04/11/24 04/11/24 BOROUGH OF BOGOTA 2024-04-15 FR 29,416.88 04/11/24 04/11/24 BOROUGH OF BOGOTA 2024-04-15 FR 29,416.88 04/11/24 04/1	240425 04/03/24	SOMES UNIFORMS	INV# V189530; HAT BADGE &	88.00	04/16/24
240439 04/11/24 ENTEMPRISE FM TRUST FLEAT LEASE PD AND FIRE 2,187.99 04/16/24 2,187.99 04/16/24 2,187.99 04/16/24 2,187.99 04/16/24 2,187.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,275.99 04/16/24 2,264.45 04/11/24 2,264.45 04/11/24 2,264.45 04/11/24 2,264.45 04/11/24 2,264.45 04/16/24 2,264.45 04/16/24 2,264.45 04/16/24 2,264.45 04/16/24 2,264.45 04/16/24 2,264.45 04/16/24	Total for	Appropriation Control	Fire - O/E Other	88.00	
Appropriation Control Fire - O/E Enterprise 2,187.99 2,275.9	01-2010-25-2552-0	04 Appropriation Co	ntrol Fire - O/E Enterprise		
Department Total: Appropriation Control Fire - O/E 2,275.99	240439 04/11/24	ENTERPRISE FM TRUST	FLEET LEASE PD AND FIRE	2,187.99	04/16/24
O1-2010-25-2651-00 Appropriation Control Uniform Fire Safety - S&W Salary & 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 2,264.45 04/11/24 O1-2010-26-2901-00 Appropriation Control Uniform Fire Safety - 2,264.45 O1-2010-26-2901-00 Appropriation Control DIFF - S&W Regular 29,416.88 04/11/24 O1-2010-26-2901-002 Appropriation Control DEW - S&W Regular 29,416.88 04/11/24 O1-2010-26-2901-002 Appropriation Control DEW - S&W Overtime 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 29,416.88 04/11/24 O1-2010-26-2901-002 Appropriation Control DEW - S&W Overtime 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 29,416.88 04/11/24 O1-2010-26-2901-002 Appropriation Control DEW - S&W Overtime 1,188.80 04/11/24 O1-2010-26-2902-002 Appropriation Control DEW - S&W Overtime 1,188.80 O4/11/24 O1-2010-26-2902-002 Appropriation Control DEW - S&W Overtime 1,188.80 O1-2010-26-2902-002 Appropriation Control DEW - O/E Miscellaneous O1-2010-26-2902-003 Appropriation Control DEW - O/E Miscellaneous O1-2010-26-2902-003 Appropriation Control DEW - O/E Miscellaneous O1-2010-26-2902-003 Appropriation Control DEW - O/E Webicle Repairs & O1-2010-26-2902-003 Appropriation Control DEW - O/E Miscellaneous O1-2010-26-2902-004 O1-2010-26-2902-004 Appropriation Control DEW - O/E Miscellaneous O1-2010-26-2902-008 Appropriat	Total for	= = =	-	•	
### 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 2,264.45	Department Total:	Appropriation Control	Fire - O/E	2,275.99	
Appropriation Control Uniform Fire Safety - 2,264.45 2,264.4	01-2010-25-2651-0	00 Appropriation Co	ntrol Uniform Fire Safety - S&W	Salary &	
Department Total: Appropriation Control Uniform Fire Safety - 2,264.45	240434 04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	2,264.45	04/11/24
201-2010-26-2901-00 Appropriation Control DPW - S&W Regular 29,416.88 04/11/24 Total for Appropriation Control DPW - S&W Regular 29,416.88 01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime 1,188.80 04/11/24 ENCOUGH OF BOGOTA 2024-04-15 PR 1,188.80 30,605.68	Total for	= = =	_	-	
240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 29,416.88 04/11/24 Total for Appropriation Control DPW - S&W Regular 29,416.88 01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime 1,188.80 04/11/24 Total for Appropriation Control DPW - S&W Overtime 1,188.80 04/11/24 Total for Appropriation Control DPW - S&W Overtime 1,188.80 04/11/24 Total for Appropriation Control DPW - S&W Overtime 1,188.80 04/11/24 Total for Appropriation Control DPW - S&W Overtime 1,188.80 04/16/24	Department Total:	Appropriation Control	Uniform Fire Safety -	2,264.45	
Total for Appropriation Control DPW - S&W Regular 29,416.88 01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 1,188.80 04/11/24 1,188.80 04/11/24 04/11/24 04/11/24 04/11/24 04/11/24 04/11/24 04/11/24 04/11/24 04/11/24 04/11/24 04/11/24 04/11/24 04/11/24 04/11/24 04/16/24 04/16/24 04/16/24 04/16/24 04/15/24 04/16/24 04/16/24 04/16/24 04/16/24 04/15/24 04/15/24 04/15/24 04/16/24 04/16/24 04/15/24 04/15/24 04/15/24 04/16/24 04/15/24 04/15/24 04/15/24 04/15/24 04/15/24 04/15/24 04/16/24 04/16/24 04/15/24	01-2010-26-2901-0	00 Appropriation Co	ntrol DPW - S&W Regular		
1-2010-26-2901-002 Appropriation Control DPW - S&W Overtime 1,188.80 04/11/24 1,188.80 04/11/24 04/16/24	240434 04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	29,416.88	04/11/24
240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 1,188.80 04/11/24 Total for Appropriation Control DPW - S&W Overtime 1,188.80 30,605.68	Total for	Appropriation Control	DPW - S&W Regular	29,416.88	
Appropriation Control DPW - S&W Overtime 1,188.80 30,605.68	01-2010-26-2901-0	02 Appropriation Co	ntrol DPW - S&W Overtime		
Department Total: Appropriation Control DPW - S&W 30,605.68	240434 04/11/24	BOROUGH OF BOGOTA	2024-04-15 PR	1,188.80	04/11/24
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous 240447 04/15/24 HOME DEPOT CREDIT INV# 022949/5110564 126.49 04/16/24 Total for Appropriation Control DPW - O/E Miscellaneous 126.49 01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs & 240442 04/15/24 46 TRUCK REPAIR INC. WO# 000060466 & 000060473 0.00 04/16/24 240442 04/15/24 46 TRUCK REPAIR INC. WO# 000060466 & 000060473 2,289.46 04/16/24 240449 04/15/24 INTER CITY TIRE INV# 6867; TRUCK B12 RD SRVC 749.50 04/16/24 240449 04/15/24 UNITED MOTOR PARTS INV# 2597660; HYDRAULIC OIL 203.85 04/16/24 240450 04/15/24 W.E. TIMMERMAN, INV# 0231863 & 0231872-IN 3,355.50 04/16/24 Total for Appropriation Control DPW - O/E Vehicle 6,598.31 01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance 240456 04/15/24 THE BIG AD-VANTAGE, INV# BOGFW-12; SAFETY VEST 300.00 04/16/24 Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 AGD WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 AGD WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 AGD WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 AGD WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 AGD WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 AGD WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 BGD WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240465 04/15/24 BGD WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240465 04/15/24 BGD WELDING SUPPLY O/E TOOLS & 127.14 240465 04/15/24 BGD WELDING SUPPLY O/E TOOLS & 127.14 240465 04/11/24 BGD WELDING SUPPLY O/E TOOLS & 04/11/24	Total for			•	
240447 04/15/24 HOME DEPOT CREDIT INV# 022949/5110564 126.49 Total for Appropriation Control DPW - O/E Miscellaneous 126.49 01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs & 240442 04/15/24 46 TRUCK REPAIR INC. WO# 000060466 & 000060473 0.00 04/16/24 240442 04/15/24 46 TRUCK REPAIR INC. WO# 000060466 & 000060473 2,289.46 04/16/24 240449 04/15/24 INTER CITY TIRE INV# 6867; TRUCK B12 RD SRVC 749.50 04/16/24 240450 04/15/24 UNITED MOTOR PARTS INV# 2597660; HYDRAULIC OIL 203.85 04/16/24 240452 04/15/24 W.E. TIMMERMAN, INV# 0231863 & 0231872-IN 3,355.50 04/16/24 Total for Appropriation Control DPW - O/E Vehicle 6,598.31 01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance 240456 04/15/24 The BIG AD-VANTAGE, INV# BOGPW-12; SAFETY VEST 300.00 04/16/24 Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/16/24 240455 04/15/24 AGL WELDING SUPPLY CO,INV# 0101036187; MARCH 57.16 04/	Department Total:	Appropriation Control		30,605.68	
Total for Appropriation Control DPW - O/E Miscellaneous 126.49 01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs & 240442 04/15/24	01-2010-26-2902-0	02 Appropriation Co	ntrol DPW - O/E Miscellaneous		
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs & 240442 04/15/24 46 TRUCK REPAIR INC. WO# 000060466 & 000060473 0.00 04/16/24 240442 04/15/24 46 TRUCK REPAIR INC. WO# 000060466 & 000060473 2,289.46 04/16/24 240449 04/15/24 INTER CITY TIRE INV# 6867; TRUCK B12 RD SRVC 749.50 04/16/24 240450 04/15/24 UNITED MOTOR PARTS INV# 2597660; HYDRAULIC OIL 203.85 04/16/24 240452 04/15/24 W.E. TIMMERMAN, INV# 0231863 & 0231872-IN 3,355.50 04/16/24 Total for Appropriation Control DPW - O/E Vehicle 6,598.31 01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance 240456 04/15/24 THE BIG AD-VANTAGE, INV# BOGPW-12; SAFETY VEST 300.00 04/16/24 Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 2040434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24					04/16/24
240442 04/15/24 46 TRUCK REPAIR INC. WO# 000060466 & 000060473 0.00 04/16/24 240442 04/15/24 46 TRUCK REPAIR INC. WO# 000060466 & 000060473 2,289.46 04/16/24 240449 04/15/24 INTER CITY TIRE INV# 6867; TRUCK B12 RD SRVC 749.50 04/16/24 240450 04/15/24 UNITED MOTOR PARTS INV# 2597660; HYDRAULIC OIL 203.85 04/16/24 240452 04/15/24 W.E. TIMMERMAN, INV# 0231863 & 0231872-IN 3,355.50 04/16/24 Total for Appropriation Control DPW - O/E Vehicle 6,598.31 01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance 240456 04/15/24 THE BIG AD-VANTAGE, INV# BOGPW-12; SAFETY VEST 300.00 04/16/24 Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Control DPW - O/E Tools & 127.14 Total for Appropriation Cont					
240442 04/15/24 46 TRUCK REPAIR INC. WO# 000060466 & 000060473 2,289.46 04/16/24 240449 04/15/24 INTER CITY TIRE INV# 6867; TRUCK B12 RD SRVC 749.50 04/16/24 240450 04/15/24 UNITED MOTOR PARTS INV# 2597660; HYDRAULIC OIL 203.85 04/16/24 240452 04/15/24 W.E. TIMMERMAN, INV# 0231863 & 0231872-IN 3,355.50 04/16/24 Total for Appropriation Control DPW - O/E Vehicle 6,598.31 01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance 240456 04/15/24 THE BIG AD-VANTAGE, INV# BOGPW-12; SAFETY VEST 300.00 04/16/24 Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Appropriation Control DPW - O/E Tools & 127.14 Appropriation Control DPW - O/E Tools & 300.00 01-2010-26-3001-000 Appropriation Control DPW - O/E Tools & 127.14 A	01-2010-26-2902-0	03 Appropriation Co	ntrol DPW - O/E Vehicle Repairs	&	
240449 04/15/24 INTER CITY TIRE INV# 6867; TRUCK B12 RD SRVC 749.50 04/16/24 240450 04/15/24 UNITED MOTOR PARTS INV# 2597660; HYDRAULIC OIL 203.85 04/16/24 240452 04/15/24 W.E. TIMMERMAN, INV# 0231863 & 0231872-IN 3,355.50 04/16/24 Total for Appropriation Control DPW - O/E Vehicle 6,598.31 01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance 240456 04/15/24 THE BIG AD-VANTAGE, INV# BOGPW-12; SAFETY VEST 300.00 04/16/24 Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Co	240442 04/15/24	46 TRUCK REPAIR INC.	WO# 000060466 & 000060473	0.00	04/16/24
240450 04/15/24 UNITED MOTOR PARTS INV# 2597660; HYDRAULIC OIL 203.85 04/16/24 240452 04/15/24 W.E. TIMMERMAN, INV# 0231863 & 0231872-IN 3,355.50 04/16/24 Total for Appropriation Control DPW - O/E Vehicle 6,598.31 01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance 240456 04/15/24 THE BIG AD-VANTAGE, INV# BOGPW-12; SAFETY VEST 300.00 04/16/24 Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 O1-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24	240442 04/15/24	46 TRUCK REPAIR INC.	WO# 000060466 & 000060473	2,289.46	04/16/24
240452 04/15/24 W.E. TIMMERMAN, INV# 0231863 & 0231872-IN 3,355.50 04/16/24 Total for Appropriation Control DPW - O/E Vehicle 6,598.31 01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance 240456 04/15/24 THE BIG AD-VANTAGE, INV# BOGPW-12; SAFETY VEST 300.00 04/16/24 Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 O1-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24	240449 04/15/24	INTER CITY TIRE	INV# 6867; TRUCK B12 RD SRVC	749.50	04/16/24
Total for Appropriation Control DPW - O/E Vehicle 6,598.31 01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance 240456 04/15/24 THE BIG AD-VANTAGE, INV# BOGPW-12; SAFETY VEST 300.00 04/16/24 Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 O1-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24	240450 04/15/24	UNITED MOTOR PARTS	INV# 2597660; HYDRAULIC OIL	203.85	04/16/24
01-2010-26-2902-004 Appropriation Control DPW - O/E Uniform Allowance 240456 04/15/24 THE BIG AD-VANTAGE, INV# BOGPW-12; SAFETY VEST 300.00 04/16/24 Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 O1-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24					
240456 04/15/24 THE BIG AD-VANTAGE, INV# BOGPW-12; SAFETY VEST 300.00 04/16/24 Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control Shade Tree - S&W Salary & Wages 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24				•	
Total for Appropriation Control DPW - O/E Uniform 300.00 01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E 7,151.94 01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24	01-2010-26-2902-0	04 Appropriation Co	ntrol DPW - O/E Uniform Allowand	ce	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment 240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 127.14 Department Total: Appropriation Control DPW - O/E 7,151.94 01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24		,	,		04/16/24
240445 04/15/24 AGL WELDING SUPPLY CO,INV# 0010136187; MARCH 57.16 04/16/24 240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E 7,151.94 01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24					
240455 04/15/24 GOOSETOWN INV# 162859; RADIO CONTRACT 69.98 04/16/24 Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E 7,151.94 01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24					
Total for Appropriation Control DPW - O/E Tools & 127.14 Department Total: Appropriation Control DPW - O/E 7,151.94 01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24					
Department Total: Appropriation Control DPW - O/E 7,151.94 01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages 240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24			•		04/16/24
240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24	Department Total:	= = =			
240434 04/11/24 BOROUGH OF BOGOTA 2024-04-15 PR 160.98 04/11/24	01-2010-26-3001-0	00 Appropriation Co	ntrol Shade Tree - S&W Salarv &	Wages	
	240434 04/11/24		_	_	04/11/24
	Total for			160.98	•

BOROUGH OF BOGOTA

PO# Date Department Total:	Vendor Description Appropriation Control Shade Tree - S&W	<u>Amount</u> 160.98	Paid Date
01-2010-26-3052-0	01 Appropriation Control Solid Waste Collection	- O/E	
240171 02/15/24	SUBURBAN DISPOSAL INC MARCH 2024 GARBAGE	48,333.33	04/16/24
Total for	Appropriation Control Solid Waste Collection -	48,333.33	
Department Total:	Appropriation Control Solid Waste Collection -	48,333.33	
01-2010-26-3102-0	03 Appropriation Control Buildings & Grounds - C	O/E Other	
240453 04/15/24	BRAEN STONE INV# 186202; RCA FOR SW CLB	211.92	04/16/24
240395 04/01/24	CAMPBELL FIRE INV# 29534; NEW CO2 EXTING	469.00	04/16/24
240446 04/15/24	JERSEY ELEVATOR CO, INV# 63778-J8S7; FULL 8HR	179.88	04/16/24
240457 04/15/24	MATERA'S NURSERY INV# 9378125; SRVC & REPAIR	260.70	04/16/24
240443 04/15/24	TRAFFIC SAFETY & INV# 238994; STREET SIGNS	666.40	04/16/24
240451 04/15/24	TRAFFIC SAFETY & INV# 238907 & 238908; ST	621.00	04/16/24
240470 04/15/24	VERIZON APRIL 2024 DPW ALARM LINE	63.45	04/16/24
Total for Department Total:	Appropriation Control Buildings & Grounds - Appropriation Control Buildings & Grounds -	2,472.35 2,472.35	
01-2010-27-3302-0	02 Appropriation Control Board of Health - O/E C	Other	
240213 02/21/24	LITHOTONE CO. INV# 1424; PERFORATED WHITE	17.00	04/16/24
Total for	Appropriation Control Board of Health - O/E	17.00	
Department Total:	Appropriation Control Board of Health - O/E	17.00	
01-2010-28-3701-0	02 Appropriation Control Recreation Services - S	3&W	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	5,476.67	04/11/24
Total for	Appropriation Control Recreation Services -	5,476.67	
Department Total:	Appropriation Control Recreation Services -	5,476.67	
01-2010-28-3702-0	01 Appropriation Control Recreation Services - C	D/E Other	
240461 04/15/24	COSTCO BUSINESS CENTERBOROUGH SUPPLIES	838.36	04/16/24
Total for	Appropriation Control Recreation Services -	838.36	
Department Total:	Appropriation Control Recreation Services -	838.36	
01-2010-29-3901-0	00 Appropriation Control Free Public Library - 1	L/3 mil S&W	
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	10,428.20	04/11/24
Total for	Appropriation Control Free Public Library -	10,428.20	
Department Total:	Appropriation Control Free Public Library -	10,428.20	
01-2010-31-4402-0	06 Appropriation Control Telephone Internet - Ve	erizon	
240436 04/11/24	VERIZON WIRELESS ACCT# 282164140-00001;	1,250.39	04/16/24
Total for	Appropriation Control Telephone Internet -	1,250.39	
01-2010-31-4402-0	20 Appropriation Control Telephone CABLE TV & IS	SP - BORO	
240469 04/15/24	VERIZON ACCOUNT# 350-668-739-0001-31	19.91	04/16/24
Total for	Appropriation Control Telephone CABLE TV & ISP	19.91	
01-2010-31-4402-0	22 Appropriation Control Telephone VERIZON - ELE	EVATOR LINE	
240468 04/15/24	VERIZON APRIL 2024 ELEVATOR LINE	63.45	04/16/24
Total for	Appropriation Control Telephone VERIZON -	63.45	
Department Total:	Appropriation Control Telephone	1,333.75	
01-2010-31-4552-0	01 Appropriation Control Sewer Processing BCUA -	- Operations	

BOROUGH OF BOGOTA

04/16/24 11:30:19 AM			
PO# Date	<u>Vendor</u> <u>Description</u>	<u>Amount</u>	Paid Date
240429 04/09/24	BCUA [SEWER CHARGES] 2024 Q2 WASTEWATER SERVICE	197,353.00	04/16/24
Total for	Appropriation Control Sewer Processing BCUA -	197,353.00	
Department Total:	Appropriation Control Sewer Processing	197,353.00	
01-2010-31-4602-0	001 Appropriation Control Gasoline DPW		
240459 04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES	2,826.38	04/16/24
Total for	Appropriation Control Gasoline DPW	2,826.38	
01-2010-31-4602-0	002 Appropriation Control Gasoline Police		
240459 04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES	1,100.24	04/16/24
Total for	Appropriation Control Gasoline Police	1,100.24	
01-2010-31-4602-	003 Appropriation Control Gasoline Recreation		
240459 04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES	47.50	04/16/24
Total for	Appropriation Control Gasoline Recreation	47.50	
01-2010-31-4602-0	004 Appropriation Control Gasoline Rescue		
240459 04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES	56.28	04/16/24
Total for	Appropriation Control Gasoline Rescue	56.28	
01-2010-31-4602-	005 Appropriation Control Gasoline Fire Department		
240459 04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES	523.42	04/16/24
Total for	Appropriation Control Gasoline Fire Department	523.42	
01-2010-31-4602-	006 Appropriation Control Gasoline Surcharge		
240459 04/15/24	VILLAGE OF RIDGEFIELD MARCH FUEL CHARGES	683.07	04/16/24
Total for	Appropriation Control Gasoline Surcharge	683.07	
Department Total:	Appropriation Control Gasoline	5,236.89	
01-2010-32-4652-0	002 Appropriation Control Solid Waste Disposal Mis	cellaneous	
240444 04/15/24	ATLANTIC COAST INV# S067066; MX CMD INBD	2,376.86	04/16/24
240458 04/15/24	ENVIRONMENTAL RENEWAL,329408,329409,329352,329298,	2,856.04	04/16/24
Total for	Appropriation Control Solid Waste Disposal	5,232.90	
Department Total:	Appropriation Control Solid Waste Disposal	5,232.90	
01-2010-36-4722-0	000 Appropriation Control Social Security System		
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	8,977.27	04/11/24
Total for	Appropriation Control Social Security System	8,977.27	
Department Total:	Appropriation Control Social Security System	8,977.27	
01-2010-36-4730-0	000 Appropriation Control DCRP		
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	0.00	04/11/24
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	147.14	04/11/24
Total for	Appropriation Control DCRP	147.14	
Department Total:	Appropriation Control DCRP	147.14	
01-2010-42-1190-0	001 Appropriation Control Bogota BOE - SLEO S&W		
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	8,400.00	04/11/24
Total for	Appropriation Control Bogota BOE - SLEO S&W	8,400.00	
Department Total:	Appropriation Control Bogota BOE - SLEO S&W	8,400.00	
01-2010-42-4901-0	000 Appropriation Control Municipal Court - S&W		
240434 04/11/24	BOROUGH OF BOGOTA 2024-04-15 PR	1,378.72	04/11/24
Total for	Appropriation Control Municipal Court - S&W	1,378.72	•

BOROUGH OF BOGOTA

04/16/24 11:30:19 AM			
PO # Date Department Total:	VendorDescriptionAppropriation Control Municipal Court - S&W	<u>Amount</u> 1,378.72	Paid Date
01-2030-20-1202-0	00 APPROPRIATION RESERVES Municipal Clerk - O	/E Other	
240426 04/09/24 Total for Department Total:	MUNIDEX 992333; SOFTWARE MAINT. APPROPRIATION RESERVES Municipal Clerk - O/E APPROPRIATION RESERVES Municipal Clerk - O/E	1,683.00 1,683.00 1,683.00	04/16/24
01-2030-25-2652-0	01 APPROPRIATION RESERVES Uniform Fire Safety	- O/E Other	
231654 12/27/23 Total for Department Total:	SDI FIRE QT# 16902; HANDHELD SMOKE APPROPRIATION RESERVES Uniform Fire Safety - APPROPRIATION RESERVES Uniform Fire Safety -	562.74 562.74 562.74	04/16/24
01-2030-26-2902-0	02 APPROPRIATION RESERVES DPW - O/E Miscelland	eous	
240448 04/15/24 Total for Department Total:	HOME DEPOT CREDIT INV# 7623800; RM BAL APPROPRIATION RESERVES DPW - O/E Miscellaneous APPROPRIATION RESERVES DPW - O/E	67.48 67.48 67.48	04/16/24
04-2150-55-1532-0	01 Improvment Authorizations 1532 - Rec/Commu	nity Center	
240440 04/11/24 Total for <pre>Department Total:</pre>	BILOW GARRETT GROUP, REC CENTER ARCHITECT Improvment Authorizations 1532 - Rec/Community Improvment Authorizations 1532 - Rec/Community	22,000.00 22,000.00 22,000.00	04/16/24
04-2150-55-1560-0	09 Improvment Authorizations 1560 - Var. Cap.	Impvts Rescue	
231382 11/01/23 Total for <pre>Department Total:</pre>	MOTOROLA SOLUTIONS ESSMOBILE RADIOS FOR RESCUE Improvment Authorizations 1560 - Var. Cap. Improvment Authorizations 1560 - Var. Cap.	255.65 255.65 255.65	04/16/24
04-2150-55-1578-0	06 Improvment Authorizations 1578 - Var. Cap.	Impvts IT	
231382 11/01/23 Total for Department Total:	MOTOROLA SOLUTIONS ESSMOBILE RADIOS FOR RESCUE Improvment Authorizations 1578 - Var. Cap. Improvment Authorizations 1578 - Var. Cap.	8,445.85 8,445.85 8,445.85	04/16/24
04-2150-55-1598-0	01 Improvment Authorizations 1598 - Var. Cap.	Impvts DPW	
240454 04/15/24	GOOSETOWN INV# 163238; INSTALL RADIO	1,259.96	04/16/24
240393 04/01/24 Total for	WINNER FORD QT# 3/26/2024; 2023 FORD Improvment Authorizations 1598 - Var. Cap.	2,750.00 4,009.96	04/16/24
04-2150-55-1598-00 231382 11/01/23 Total for Department Total:	MOTOROLA SOLUTIONS ESSMOBILE RADIOS FOR RESCUE Improvment Authorizations 1598 - Var. Cap. Improvment Authorizations 1598 - Var. Cap.	15,000.00 15,000.00 19,009.96	04/16/24
04-2190-55	BANs Payable		
240472 04/12/24 Total for Department Total:	DEPOSITORY TRUST MATURING NOTE PAYMENT DUE BANs Payable BANs Payable	7,652,764.44 7,652,764.44 7,652,764.44	04/12/24
14-0005-00-0005-0	62 Outside Police Employment Fees		
240434 04/11/24 240434 04/11/24 Total for Department Total:	BOROUGH OF BOGOTA 2024-04-15 PR BOROUGH OF BOGOTA 2024-04-15 PR Outside Police Employment Fees Outside Police Employment Fees	0.00 22,860.00 22,860.00 22,860.00	04/11/24 04/11/24

BOROUGH OF BOGOTA

PO# Date	<u>Vendor</u> <u>Description</u>	<u>Amount</u>	Paid Date
17-2000-02-3000-	OTHER MUTUAL OF AMERICA		
240474 04/12/24	ACTION DATA SERVICES PREM. REFUND; MUTUAL OF	1,916.68	04/16/24
Total for	OTHER MUTUAL OF AMERICA	1,916.68	
Department Total:	OTHER MUTUAL OF AMERICA	1,916.68	
18-2860-56-8520-0	001 Due State of NJ Due State of NJ		
240431 04/10/24	NJ Dept of Health MARCH 2024 DOG LIC REPORT	23.40	04/16/24
Total for	Due State of NJ Due State of NJ	23.40	
Department Total:	Due State of NJ Due State of NJ	23.40	
19-2000	RESERVE FOR EXPENDITURES INTEREST ON INVESTME	ENTS	
240126 02/01/24	PIAZZA & ASSOCIATES, APRIL 2024 MONTHLY	200.00	04/16/24
Total for	RESERVE FOR EXPENDITURES INTEREST ON	200.00	
Department Total:	RESERVE FOR EXPENDITURES INTEREST ON	200.00	
23-2000-00-1000-	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		
240396 04/01/24	GREYMORR CERT# 20-019; B73 L23	-8,200.00	04/03/24
240396 04/01/24	GREYMORR CERT# 20-019; B73 L23	8,200.00	04/03/24
Total for	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS	0.00	
Department Total:	RESERVE FOR EXPENDITURES TAX SALE PREMIUMS	0.00	
23-2000-00-2000-	RESERVE FOR EXPENDITURES TAX TITLE LIENS		
240396 04/01/24	GREYMORR CERT# 20-019; B73 L23	-3,254.39	04/03/24
240396 04/01/24	GREYMORR CERT# 20-019; B73 L23	0.00	04/03/24
240396 04/01/24	GREYMORR CERT# 20-019; B73 L23	0.00	04/03/24
240396 04/01/24	GREYMORR CERT# 20-019; B73 L23	3,254.39	04/03/24
Total for	RESERVE FOR EXPENDITURES TAX TITLE LIENS	0.00	
Department Total:	RESERVE FOR EXPENDITURES TAX TITLE LIENS	0.00	