



*In God We Trust*

Minutes  
December 6, 2023  
Open Session  
7:00pm

**BOROUGH OF BOGOTA  
Mayor and Council Work Session Meeting**

**Meeting of the Borough of Bogota Mayor and Council held on this date December 6, 2023  
in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:00 P.M**

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

**ROLL CALL**

Mayor Kelemen	Present
Council President Carpenter	Present
Councilwoman Granquist	Present
Councilman McHale	Present
Councilman Mitchell	Present
Councilwoman Murphy	Absent
Councilman Robbins	Present

Also attending were Borough Administrator Hynes, Borough Attorney Betesh, and Borough Clerk Flores-Bolivard.

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

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

**Lisa Kohles-** requested an update on the hiring of a recreation direction

**Rebecca Youla-** commented that the Board of Education is taking down 26 old trees within Olsen Park to create sports fields and that citizens would have opposed it if they knew it would require the removal of so many trees. She asked the Council to intervene.

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

**Borough Administrator Hynes-** said that the prospective new recreation director accepted the job but then declined it. A seconded candidate also declined the job.

**Council President Carpenter-** said that there would not be a land swap with the Board of Education for Olsen Park. There will be an interlocal agreement before the project is constructed but it not been considered or approved yet.

### **PUBLIC HEARING AND ADOPTION OF ORDINANCES**

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

**Motion:** Council President Carpenter made a motion to open the public hearing on Ordinance 1608. Seconded by Councilman Mitchell. The motion passed with a voice vote.

No one from the public wished to speak.

**Motion:** Council President Carpenter made a motion to close the public hearing on Ordinance 1608. Seconded by Councilman Mitchell. The motion passed with a voice vote.

**Motion:** Council President Carpenter made a motion to adopt Ordinance 1608. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

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

**Motion:** Councilman Mitchell made a motion to open the public hearing on Ordinance 1609. Seconded by Councilman Robbins. The motion passed with a voice vote.

**Lisa Kohles-** asked if it was in the public domain that Bogota is looking to hire a police officer

**Motion:** Councilman McHale made a motion to close the public hearing on Ordinance 1609. Seconded by Council President Carpenter. The motion passed with a voice vote.

**Motion:** Councilman Mitchell Carpenter made a motion to adopt Ordinance 1609. Seconded by Councilwoman Granquist. All Councilmembers present voted yes.

#### **Ordinance 1610 – Amendment to Chapter 21B - Stormwater Control**

**Motion:** Council President Carpenter made a motion to open the public hearing on Ordinance 1610. Seconded by Councilman Mitchell. The motion passed with a voice vote.

No one from the public wished to speak.

**Motion:** Council President Carpenter made a motion to close the public hearing on Ordinance 1610. Seconded by Councilman Mitchell. The motion passed with a voice vote.

**Motion:** Council President Carpenter made a motion to adopt Ordinance 1610. Seconded by Councilwoman Granquist. All Councilmembers present voted yes.

### **CONSENT AGENDA**

#### **Resolution**

2023-217 Approving Personnel Policies & Procedures Manual for 2023-2024

**Council President Carpenter-** requested that the Personnel Policies & Procedures Manual specify who can attend conferences, which may be taken up next year.

**Motion:** Councilman Mitchell made a motion to approve the consent agenda. Seconded by Council President Carpenter. All Councilmembers present voted yes.

#### **Resolution to be Voted on Separately**

PC23-20 Payment of Claims

**Motion:** Council President Carpenter made a motion to approve PC23-20. Seconded by Councilwoman Granquist. All Councilmembers present yes.

### **APPROVALS**

Minutes - Regular Meeting October 26, 2023

Minutes - Regular Meeting November 9, 2023

**Motion:** Council President Carpenter made a motion to approve the Meetings Minutes from the Regular Meetings of October 26, 2023 and November 9, 2023. Seconded by Councilwoman Granquist. All Councilmembers present voted yes.

### **CLOSED SESSION**

**Motion:** Councilman Mitchell made a motion to enter closed session to discuss real estate. Seconded by Councilman McHale. The motion passed on a voice vote.

**Motion:** Councilman Mitchell made a motion to reenter open session. Seconded by Councilman Robbins. The motion passed on a voice vote.

### **OPEN SESSION**


**Motion:** Council President Carpenter made a motion to advertise for the position of Recreation Director. Seconded by Councilwoman Granquist. The motion passed on a voice vote.

**Motion:** Councilman Mitchell made a motion to advertise for the position of Borough Administrator. Seconded by Councilman Robbins. The motion passed on a voice vote.

**ADJOURMENT**

Being no further business before the governing body, **Councilman Mitchell** made a motion to adjourn the meeting, which was seconded by **Councilman McHale**. The motion passed with a voice vote at 8:15 PM.

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

  
\_\_\_\_\_  
**Yenlys Flores-Bolivard, Clerk**



## BOROUGH OF BOGOTA

### PUBLIC HEARING AND ADOPTION - ORDINANCE 1608

BOND ORDINANCE TO AUTHORIZE THE ACQUISITION OF REAL PROPERTY FOR MUNICIPAL PURPOSES IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, NEW JERSEY, TO APPROPRIATE THE SUM OF \$330,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

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

Section 2. The sum of \$330,000 is hereby appropriated to the payment of the cost of making the improvement described in Section 1 of this ordinance (hereinafter referred to as "purpose"). Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said



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

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

Section 4. It is hereby determined and stated that moneys exceeding \$16,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purpose. The sum of \$16,000 is hereby appropriated from such moneys to the payment of the cost of said purpose.



Section 5. To finance said purpose, bonds of said Borough of an aggregate principal amount not exceeding \$314,000 are hereby authorized to be issued pursuant to the Local Bond Law. Said bonds shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 6. To finance said purpose, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$314,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 7. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said notes



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

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

Section 9. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$314,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

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





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

Section 11. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

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

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



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

**PUBLIC HEARING OPEN**

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

**COMMENTS:** None

**PUBLIC HEARING CLOSED**

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



**ADOPTION**


**Introduction approved:** November 9, 2023

**Public Hearing and Adoption:** December 6, 2023


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

✓

ATTEST:

  
 \_\_\_\_\_  
 Borough Clerk

APPROVED:

  
 \_\_\_\_\_  
 Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at a meeting held on December 6, 2023.



**BOROUGH OF BOGOTA**

**PUBLIC HEARING & ADOPTION - ORDINANCE 1609**

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

**POLICE DEPARTMENT LINE OF AUTHORITY**

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

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

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

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

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

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

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

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

**SECTION 2: SEVERABILITY.**

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



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

**SECTION 3: INCONSISTENCY.**

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

**SECTION 4: EFFECTIVE DATE.**

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

**PUBLIC HEARING OPEN**

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

**COMMENTS:** None

**PUBLIC HEARING CLOSED**

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



**ADOPTION**

**Introduction approved:** November 9, 2023

**Public Hearing and Adoption:** December 6, 2023

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

✓

ATTEST:

\_\_\_\_\_  
Borough Clerk

APPROVED:

\_\_\_\_\_  
Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at a meeting held on December 6, 2023.



## **BOROUGH OF BOGOTA**

### **PUBLIC HEARING & ADOPTION - ORDINANCE 1610**

#### **AN ORDINANCE AMENDING CHAPTER 21B OF THE MUNICIPAL CODE OF THE BOROUGH OF BOGOTA, ENTITLED "STORMWATER CONTROL"**

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

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

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

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

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

## **SECTION I: Scope and Purpose.**

### **A. Policy Statement**

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

### **B. Purpose**

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

### **C. Applicability**

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



#### D. Compatibility with Other Permit and Ordinance Requirements

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

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

#### **Section II: Definitions.**

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

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

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

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

“Compaction” means the increase in soil bulk density.

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

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

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

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

“Department” means the Department of Environmental Protection.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

"Municipality" means any city, borough, town, township, or village.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**Section IV: Stormwater Management Requirements for Major Development.**

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



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

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

- F. Where the BMP tables in the NJ Stormwater Management Rule are different due to updates or amendments with the tables in this ordinance the BMP Tables in the Stormwater Management rule at N.J.A.C. 7:8-5.2(f) shall take precedence.

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

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

*(Notes corresponding to annotations <sup>(a)</sup> through <sup>(g)</sup> are found on Page D-14)*

**Table 2**  
**Green Infrastructure BMPs for Stormwater Runoff Quantity**  
**(or for Groundwater Recharge and/or Stormwater Runoff Quality**  
**with a Waiver or Variance from N.J.A.C. 7:8-5.3)**

<b>Best Management Practice</b>	<b>Stormwater Runoff Quality TSS Removal Rate (percent)</b>	<b>Stormwater Runoff Quantity</b>	<b>Groundwater Recharge</b>	<b>Minimum Separation from Seasonal High Water Table (feet)</b>
Bioretention System	80 or 90	Yes	Yes <sup>(b)</sup> No <sup>(c)</sup>	2 <sup>(b)</sup> 1 <sup>(c)</sup>
Infiltration Basin	80	Yes	Yes	2
Sand Filter <sup>(b)</sup>	80	Yes	Yes	2
Standard Constructed Wetland	90	Yes	No	N/A
Wet Pond <sup>(d)</sup>	50-90	Yes	No	N/A

*(Notes corresponding to annotations <sup>(b)</sup> through <sup>(d)</sup> are found on Page D-14)*

**Table 3**  
**BMPs for Groundwater Recharge, Stormwater Runoff Quality, and/or**  
**Stormwater Runoff Quantity**  
**only with a Waiver or Variance from N.J.A.C. 7:8-5.3**

<b>Best Management Practice</b>	<b>Stormwater Runoff Quality TSS Removal Rate (percent)</b>	<b>Stormwater Runoff Quantity</b>	<b>Groundwater Recharge</b>	<b>Minimum Separation from Seasonal High Water Table (feet)</b>
Blue Roof	0	Yes	No	N/A
Extended Detention Basin	40-60	Yes	No	1
Manufactured Treatment Device <sup>(h)</sup>	50 or 80	No	No	Dependent upon the device
Sand Filter <sup>(c)</sup>	80	Yes	No	1
Subsurface Gravel Wetland	90	No	No	1
Wet Pond	50-90	Yes	No	N/A

*(Notes corresponding to annotations <sup>(b)</sup> through <sup>(d)</sup> are found on Page D-14)*

Notes to Tables 1, 2, and 3:

- (a) subject to the applicable contributory drainage area limitation specified at Section IV.O.2;
  - (b) designed to infiltrate into the subsoil;
  - (c) designed with underdrains;
  - (d) designed to maintain at least a 10-foot wide area of native vegetation along at least fifty percent (50%) of the shoreline and to include a stormwater runoff retention component designed to capture stormwater runoff for beneficial reuse, such as irrigation;
  - (e) designed with a slope of less than two percent (2%);
  - (f) designed with a slope of equal to or greater than two percent (2%);
  - (g) manufactured treatment devices that meet the definition of green infrastructure at Section II;
  - (h) manufactured treatment devices that do not meet the definition of green infrastructure at Section II.
- G. An alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate may be used if the design engineer demonstrates the capability of the proposed alternative stormwater management measure and/or the validity of the alternative rate or method to the municipality. A copy of any approved alternative stormwater management measure, alternative removal rate, and/or alternative method to calculate the removal rate shall be provided to the Department in accordance with Section VI.B. Alternative stormwater management measures may be used to satisfy the requirements at Section IV.O only if the measures meet the definition of "green infrastructure" in Section II. Alternative stormwater management measures that function in a similar manner to a BMP listed at Section O.2 are subject to the contributory drainage area limitation specified at Section O.2 for that similarly functioning BMP. Alternative stormwater management measures approved in accordance with this subsection that do not function in a similar manner to any BMP listed at Section O.2 shall have a contributory drainage area less than or equal to 2.5 acres, except for alternative stormwater management measures that function similarly to cisterns, grass swales, green roofs, standard constructed wetlands, vegetative filter strips, and wet ponds, which are not subject to a contributory drainage area limitation. Alternative measures that function similarly to standard constructed wetlands or wet ponds shall not be used for compliance with the stormwater runoff quality standard unless a variance in accordance with N.J.A.C. 7:8-4.6 or a waiver from strict compliance in accordance with Section IV.D is granted from Section IV.O.
- H. Whenever the stormwater management design includes one or more BMPs that will infiltrate stormwater into subsoil, the design engineer shall assess the hydraulic impact on the groundwater table and design the site, so as to avoid adverse hydraulic impacts. Potential adverse hydraulic impacts include, but are not limited to, exacerbating a naturally or seasonally high water table, so as to cause surficial ponding, flooding of basements, or interference with the proper operation of subsurface sewage disposal systems or other subsurface structures within the zone of influence of the groundwater mound, or interference with the proper functioning of the stormwater management measure itself.

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

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

O. Green Infrastructure Standards

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

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

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

P. Groundwater Recharge Standards

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



Q. Stormwater Runoff Quality Standards

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

Table 4 - Water Quality Design Storm Distribution

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

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

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

Where

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

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

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

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

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

## **Section V: Calculation of Stormwater Runoff and Groundwater Recharge.**

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

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

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

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

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

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

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

**Table 5: Current Precipitation Adjustment Factors**

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

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

**Table 6: Future Precipitation Change Factors**

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

**Section VI: Sources for Technical Guidance.**

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

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

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

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



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

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

**Section VII: Solids and Floatable Materials Control Standards.**

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

1. Design engineers shall use one of the following grates whenever they use a grate in pavement or another ground surface to collect stormwater from that surface into a storm drain or surface water body under that grate:
  - i. The New Jersey Department of Transportation (NJDOT) bicycle safe grate, which is described in Chapter 2.4 of the NJDOT Bicycle Compatible Roadways and Bikeways Planning and Design Guidelines; or
  - ii. A different grate, if each individual clear space in that grate has an area of no more than seven (7.0) square inches, or is no greater than 0.5 inches across the smallest dimension.

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

- iii. For curb-opening inlets, including curb-opening inlets in combination inlets, the clear space in that curb opening, or each individual clear space if the curb opening has two or more clear spaces, shall have an area of no more than seven (7.0) square inches, or be no greater than two (2.0) inches across the smallest dimension.
2. The standard in A.1. above does not apply:
  - i. Where each individual clear space in the curb opening in existing curb-opening inlet does not have an area of more than nine (9.0) square inches;
  - ii. Where the municipality agrees that the standards would cause inadequate hydraulic performance that could not practicably be overcome by using additional or larger storm drain inlets;

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

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

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

**Section VIII: Safety Standards for Stormwater Management Basins.**

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

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

D. Variance or Exemption from Safety Standard

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

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

**Section IX: Requirements for a Site Development Stormwater Plan.**

**A. Submission of Site Development Stormwater Plan**

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

**B. Site Development Stormwater Plan Approval**

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

### C. Submission of Site Development Stormwater Plan

The following information shall be required:

#### 1. Topographic Base Map

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

#### 2. Environmental Site Analysis

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

#### 3. Project Description and Site Plans

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

#### 4. Land Use Planning and Source Control Plan

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

5. Stormwater Management Facilities Map

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

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

6. Calculations

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

7. Maintenance and Repair Plan

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

8. Waiver from Submission Requirements

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

**Section X: Maintenance and Repair.**

A. Applicability

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

## B. General Maintenance

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

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

**Section XI: Penalties.**

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

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



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

**Section XII: Severability.**

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

**Section XIII: Effective Date.**

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

**PUBLIC HEARING OPEN**

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

**COMMENTS:** None

**PUBLIC HEARING CLOSED**

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

**ADOPTION**

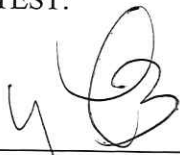
**Introduction approved:** November 9, 2023

**Public Hearing and Adoption:** December 6, 2023

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

✓

ATTEST:



Borough Clerk

APPROVED:



Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance adopted by the Borough of Bogota at a meeting held on December 6, 2023.



**RESOLUTION # 2023-217**

**DATE: 12-06-2023**

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

**ADOPTING PERSONNEL POLICIES AND PROCEDURES FOR 2023-2024**

**WHEREAS**, it is the policy of the Borough of Bogota to treat employees and prospective employees in a manner consistent with all applicable employment laws and regulations including, but not limited to Title VII of the Civil Rights Act of 1964, as amended by the Equal Opportunity Act of 1972, the Age Discrimination in Employment Act, the Equal Pay for Equal Work Act, the Fair Labor Standards Act, the New Jersey Law Against Discrimination, the Americans with Disabilities Act, the Family and Medical Leave Act, the New Jersey Attorney General’s guidelines with respect to Police Department Personnel matters, the New Jersey Workers Compensation Act, the Federal Consolidated Omnibus Budget Reconciliation Act (COBRA) and the Open Public Meeting Act; and,

**WHEREAS**, the Governing Body of Bogota has determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with these laws and regulations; and,

**WHEREAS**, a Personnel Policies and Procedures Manual has been prepared that reflects the policies of the Borough, a copy of which is attached as an Exhibit herein.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Bogota, that the Personnel Policies and Procedures Manual attached hereto is hereby adopted; and,

**BE IT FURTHER RESOLVED**, that these personnel policies and procedures shall apply to all Borough officials, appointees, employees, volunteers and independent contractors. In the event there is a conflict between these rules and any collective bargaining agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail; and,



**BE IT FURTHER RESOLVED**, that this manual is intended to provide guidelines covering public service by Borough employees and is not a contract. The provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Mayor and Council; and,

**BE IT FURTHER RESOLVED**, that to the maximum extent permitted by law, employment practices for the Borough shall operate under the legal doctrine known as “employment at will”; and,

**BE IT FURTHER RESOLVED**, that the Borough Administrator and all managerial/supervisory personnel are responsible for these employment practices. The Borough Attorney shall assist the Borough Administrator in the implementation of the policies and procedures in this manual.

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 12/06/2023.

  
\_\_\_\_\_  
Yenlys Flores-Bolivard, Municipal Clerk



**RESOLUTION # 2023-218**

**DATE: 12-06-2023**

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

**Recreation Director in the Borough of Bogota**

**WHEREAS**, the current Recreation Director in the Borough of Bogota is in a temporary position and is ready to leave;

**WHEREAS**, there is a need to fill the position of Recreation Director promptly to ensure the smooth functioning of recreational activities in the Borough;

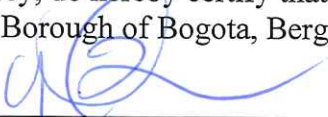
**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of Bogota, on this 6th day of December, 2023, that the Borough is hereby authorized to advertise for the position of Recreation Director.

**BE IT FURTHER RESOLVED** that the advertisement shall include the necessary qualifications, responsibilities, and application procedures.

**BE IT FURTHER RESOLVED** that this resolution is effective immediately upon approval.

**APPROVED** this 6th day of December, 2023.

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 12/06/2023.

  
 \_\_\_\_\_  
 Yenlys Flores-Bolivard, Municipal Clerk



**RESOLUTION # 2023-219**

**DATE: 12-06-2023**

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

**Administrator for the Borough of Bogota**

**WHEREAS**, the current Administrator for the Borough of Bogota is ready to leave, and their contract is set to expire in December 2023;

**WHEREAS**, it is imperative to initiate the recruitment process promptly to ensure a seamless transition and continued effective administration in the Borough;

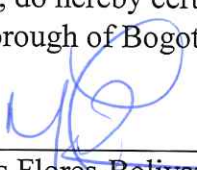
**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of Bogota, on this 6th day of December, 2023, that the Borough is hereby authorized to advertise for the position of Administrator.

**BE IT FURTHER RESOLVED** that the advertisement shall outline the necessary qualifications, responsibilities, and application procedures.

**BE IT FURTHER RESOLVED** that this resolution is effective immediately upon approval.

**APPROVED this 6th day of December, 2023.**

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 12/06/2023.

  
 Yenlys Flores-Bolivard, Municipal Clerk



**RESOLUTION # 2023-220C**

**DATE: 12/6/2023**

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

**AUTHORIZING 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
- Pending or anticipated litigation or contract negotiations in which the Borough is or may become a party
- Matters involving the employment, appointment, termination of employment, Terms and conditions of employment, evaluation, promotion, or disciplinary action of any specific current or prospective public employee(s), unless all the individual(s) affected request(s) in writing that the matters be discussed at a public meeting



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

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

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County at a meeting held on 12/6/2023

A handwritten signature in blue ink, appearing to read "Yenlys Flores-Bolivard", is written over a horizontal line.

Yenlys Flores-Bolivard, Municipal Clerk



R E S O L U T I O N

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



DATE December 04, 23

MOTION Carpenter

SECOND Granquist

Carried  Defeated  Tabled

Meeting: 12-06-2023  
PC23-20 Payment of Claims

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	2,960,351.06
Total fund 04 General Capital Fund	183,656.36
Total fund 13 Recreation Trust Fund	71,324.73
Total fund 14 Trust Fund - Other	41,250.00
Total fund 16 ACCUTRACK ACCOUNT	12,325.00
Total fund 19 COAH	200.00
Total fund 23 LIEN REDEMPTION	104,975.23
<b>GRAND TOTAL:</b>	<b>3,374,082.38</b>

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted on December 6, 2023 by the Borough of Bogota, Bergen County, New Jersey.

  
\_\_\_\_\_  
Yenlys Flores-Bolivard, Municipal Clerk

**Bills List****BOROUGH OF BOGOTA**

12/04/23 03:51:50 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>01-1066-04-0000-000 Taxes Receivable - 2022</b>					
231474	11/20/23	ZIPP & TANNENBAUM, LLC	JUDGEMENT FOR YR 2022; B 95	321.10	11/20/23
<b>Total for</b>				<b>321.10</b>	
<b>Department Total:</b>				<b>321.10</b>	
<hr/>					
<b>01-1067-04-0000-000 Taxes Receivable - 2023</b>					
231473	11/20/23	CORELOGIC REFUND	B 76 L 10 - 98% DISABLED VET	8,602.15	11/20/23
231472	11/20/23	RAYMOND EDEN	B 99 L 1 - 100% DISABLED VET	6,139.20	11/20/23
<b>Total for</b>				<b>14,741.35</b>	
<b>Department Total:</b>				<b>14,741.35</b>	
<hr/>					
<b>01-2010-20-1001-000 Appropriation Control General Administration - S&amp;W</b>					
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	5,308.33	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	5,308.33	11/28/23
<b>Total for</b>				<b>10,616.66</b>	
<b>Department Total:</b>				<b>10,616.66</b>	
<hr/>					
<b>01-2010-20-1002-001 Appropriation Control General Administration - O/E Water</b>					
231522	11/27/23	AQUA CHILL PARSIPPANY INV# 91912;	NOVEMBER '23	146.00	12/04/23
<b>Total for</b>				<b>146.00</b>	
<hr/>					
<b>01-2010-20-1002-002 Appropriation Control General Administration - O/E</b>					
231544	11/28/23	EDWARD HYNES	NJLM REIMBURSEMENTS; FD/MLG	113.14	12/04/23
<b>Total for</b>				<b>113.14</b>	
<b>Department Total:</b>				<b>259.14</b>	
<hr/>					
<b>01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses</b>					
230258	02/21/23	MILLENNIUM STRATEGIES	NOVEMBER 2023 GRANT WRITING	3,000.00	12/04/23
<b>Total for</b>				<b>3,000.00</b>	
<b>Department Total:</b>				<b>3,000.00</b>	
<hr/>					
<b>01-2010-20-1101-000 Appropriation Control Mayor &amp; Council - S&amp;W Salary &amp;</b>					
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	1,197.20	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	779.91	11/28/23
<b>Total for</b>				<b>1,977.11</b>	
<b>Department Total:</b>				<b>1,977.11</b>	
<hr/>					
<b>01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&amp;W Salary &amp;</b>					
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	8,666.51	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	6,848.04	11/28/23
<b>Total for</b>				<b>15,514.55</b>	
<b>Department Total:</b>				<b>15,514.55</b>	
<hr/>					
<b>01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other</b>					
231556	11/30/23	GANNETT MEDIA CORP	INV# 0006004335; VARIOUS	454.31	12/04/23
231380	11/02/23	LAURA CASTELLANO	ELECTION TRAINING AND PREP	250.00	12/04/23
231502	11/22/23	LAURA CASTELLANO	ELECTION DAY HELP	175.00	12/04/23
231490	11/21/23	MAZZWAY PHOTOS	ORDINANCE #'s 1598, 1603,	150.00	12/04/23
231555	11/30/23	MELISSA BAQUE	REIMBURSEMENT FOR NJLM	243.69	12/04/23
231493	11/21/23	NJ ADVANCE MEDIA	ORD # 0010751939 &	461.32	12/04/23

**Bills List**

**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
231545	11/28/23	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR FOOD FOR	228.64	12/04/23
231554	11/30/23	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR NJLM	219.47	12/04/23
<b>Total for</b>					
<b>Department Total:</b>				<b>2,182.43</b>	
<b>Appropriation Control Municipal Clerk - O/E</b>				<b>2,182.43</b>	
<hr/>					
<b>01-2010-20-1301-000 Appropriation Control Financial Administration - S&amp;W</b>					
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	1,179.80	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	768.47	11/28/23
<b>Total for</b>					
<b>Department Total:</b>				<b>1,948.27</b>	
<b>Appropriation Control Financial Administration</b>				<b>1,948.27</b>	
<hr/>					
<b>01-2010-20-1302-000 Appropriation Control Financial Administration - O/E</b>					
231500	11/21/23	BATTAGLIA ASSOCIATES, INV# BO-2023-11; NOV '23		10,500.00	12/04/23
231456	11/09/23	JPMONZO MUNICIPAL	WEBINAR; YE PROCEDURES. &	50.00	11/09/23
231551	11/28/23	STATE OF NEW JERSEY	UI FUND QTR ENDING 09/30/21	0.00	11/28/23
231551	11/28/23	STATE OF NEW JERSEY	UI FUND QTR ENDING 09/30/21	1,502.11	11/28/23
<b>Total for</b>					
<b>Department Total:</b>				<b>12,052.11</b>	
<b>Appropriation Control Financial Administration</b>				<b>12,052.11</b>	
<hr/>					
<b>01-2010-20-1302-002 Appropriation Control Financial Administration - O/E</b>					
231478	11/08/23	ACTION DATA SERVICES	DEMAND DEBIT - 11/08/2023	746.60	11/08/23
231479	11/20/23	ACTION DATA SERVICES	DEMAND DEBIT - 11/20/2023	706.87	11/20/23
<b>Total for</b>					
<b>Department Total:</b>				<b>1,453.47</b>	
<b>Appropriation Control Financial Administration</b>				<b>1,453.47</b>	
<hr/>					
<b>01-2010-20-1402-001 Appropriation Control Data Processing - O/E</b>					
231580	12/04/23	RAYMOND DWYER	INV# 23-1205, BORO	5,736.40	12/04/23
230315	03/06/23	T&G INDUSTRIES INC.	INV# 81424638; COPY/PRINTER	735.00	12/04/23
231498	11/21/23	TRI-STATE TECHNICAL	INV# 34599 & 34671; BORO &	156.00	12/04/23
231499	11/21/23	TRI-STATE TECHNICAL	INV# 42150 & 42202; MC	405.00	12/04/23
230950	07/18/23	TRI-STATE TECHNICAL	INV# 41900	-450.00	11/09/23
231016	08/01/23	TRI-STATE TECHNICAL	INV# 41950; SERVICE OF REC	-95.00	11/09/23
231098	08/15/23	TRI-STATE TECHNICAL	INV# 34322 & 34239; BORO &	-158.00	11/09/23
231099	08/15/23	TRI-STATE TECHNICAL	INV# 41989, 41945, 41111,	-1,075.00	11/09/23
231099	08/15/23	TRI-STATE TECHNICAL	INV# 41989, 41945, 41111,	0.00	11/09/23
231146	09/05/23	TRI-STATE TECHNICAL	INV# 34444 & 34449; BORO &	-156.00	11/09/23
231148	09/05/23	TRI-STATE TECHNICAL	INV# 42004; FILES CD-FLASH &	-190.00	11/09/23
231148	09/05/23	TRI-STATE TECHNICAL	INV# 42004; FILES CD-FLASH &	0.00	11/09/23
231249	10/02/23	TRI-STATE TECHNICAL	INV# 34499 & 34520; BORO &	-156.00	11/09/23
231250	10/02/23	TRI-STATE TECHNICAL	INV# 41253 & 41262; 8-17 MC	-405.00	11/09/23
231250	10/02/23	TRI-STATE TECHNICAL	INV# 41253 & 41262; 8-17 MC	0.00	11/09/23
231331	10/24/23	TRI-STATE TECHNICAL	INV# 34555 & 34600; BORO/PD	-156.00	11/09/23
231332	10/24/23	TRI-STATE TECHNICAL	INV# 41658, 42003, 42052,	-1,550.00	11/09/23
231332	10/24/23	TRI-STATE TECHNICAL	INV# 41658, 42003, 42052,	0.00	11/09/23
230950	07/18/23	TRI-STATE TECHNICAL	INV# 41900	450.00	11/09/23
231016	08/01/23	TRI-STATE TECHNICAL	INV# 41950; SERVICE OF REC	95.00	11/09/23
231098	08/15/23	TRI-STATE TECHNICAL	INV# 34322 & 34239; BORO &	158.00	11/09/23

**Bills List**

**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
231099	08/15/23	TRI-STATE TECHNICAL	INV# 41989, 41945,41111,	0.00	11/09/23
231099	08/15/23	TRI-STATE TECHNICAL	INV# 41989, 41945,41111,	1,075.00	11/09/23
231146	09/05/23	TRI-STATE TECHNICAL	INV# 34444 & 34449; BORO &	156.00	11/09/23
231148	09/05/23	TRI-STATE TECHNICAL	INV# 42004; FILES CD-FLASH &	190.00	11/09/23
231249	10/02/23	TRI-STATE TECHNICAL	INV# 34499 & 34520; BORO &	156.00	11/09/23
231250	10/02/23	TRI-STATE TECHNICAL	INV# 41253 & 41262; 8-17 MC	405.00	11/09/23
231331	10/24/23	TRI-STATE TECHNICAL	INV# 34555 & 34600; BORO/PD	156.00	11/09/23
231332	10/24/23	TRI-STATE TECHNICAL	INV# 41658, 42003, 42052,	1,550.00	11/09/23
<b>Total for</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>7,032.40</b>	
<b>01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine</b>					
230059	01/17/23	DE LAGE LANDEN	FIREHOUSE COPIER LEASE (SEE	95.00	12/04/23
<b>Total for</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>95.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>7,127.40</b>	
<b>01-2010-20-1451-000 Appropriation Control Revenue Administration - S&amp;W</b>					
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	697.52	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	454.33	11/28/23
<b>Total for</b>		<b>Appropriation Control Revenue Administration -</b>		<b>1,151.85</b>	
<b>Department Total:</b>		<b>Appropriation Control Revenue Administration -</b>		<b>1,151.85</b>	
<b>01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other</b>					
231542	11/28/23	ASSOCIATED APPRIASAL	INV# 4464; JULY 6 2023	125.00	12/04/23
231500	11/21/23	BATTAGLIA ASSOCIATES,	INV# BO-2023-11; NOV '23	6,800.00	12/04/23
231481	11/21/23	DIRECT MAIL DEPOT	INV# 10-102351; 4TH QUARTER	580.29	12/04/23
<b>Total for</b>		<b>Appropriation Control Revenue Administration -</b>		<b>7,505.29</b>	
<b>Department Total:</b>		<b>Appropriation Control Revenue Administration -</b>		<b>7,505.29</b>	
<b>01-2010-20-1501-000 Appropriation Control Tax Assessment - S&amp;W Salary &amp;</b>					
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	1,114.85	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	726.17	11/28/23
<b>Total for</b>		<b>Appropriation Control Tax Assessment - S&amp;W</b>		<b>1,841.02</b>	
<b>Department Total:</b>		<b>Appropriation Control Tax Assessment - S&amp;W</b>		<b>1,841.02</b>	
<b>01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -</b>					
230145	01/30/23	BOGGIA & BOGGIA, LLC	NOVEMBER 2023 RETAINER	6,500.00	12/04/23
<b>Total for</b>		<b>Appropriation Control Legal Services - O/E</b>		<b>6,500.00</b>	
<b>01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters</b>					
231467	11/15/23	TRENK, ISABEL, SIDDIQI	PROF SRVCS RENDERED THRU	10,972.87	12/04/23
231455	11/07/23	WISS & BOUREGY, P.C.	PROF SRVCS RENDERED THRU	1,204.00	12/04/23
<b>Total for</b>		<b>Appropriation Control Legal Services - O/E</b>		<b>12,176.87</b>	
<b>Department Total:</b>		<b>Appropriation Control Legal Services - O/E</b>		<b>18,676.87</b>	
<b>01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&amp;W</b>					
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	1,291.79	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	166.67	11/28/23
<b>Total for</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>1,458.46</b>	
<b>Department Total:</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>1,458.46</b>	

**Bills List**

**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-22-1951-000			Appropriation Control Construction Code - S&W Salary &		
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	12,767.92	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	5,511.30	11/28/23
<b>Total for</b>				<b>18,279.22</b>	
<b>Department Total:</b>				<b>18,279.22</b>	
01-2010-22-2001-000			Appropriation Control Property Maintenance - S&W Salary		
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	6,166.01	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	1,732.50	11/28/23
<b>Total for</b>				<b>7,898.51</b>	
<b>Department Total:</b>				<b>7,898.51</b>	
01-2010-22-2002-003			Appropriation Control Property Maintenance - O/E Other		
231503	11/22/23	NICHOLAS A. BARESE	2023 Q4 MILEAGE	400.00	12/04/23
<b>Total for</b>				<b>400.00</b>	
<b>Department Total:</b>				<b>400.00</b>	
01-2010-23-2202-004			Appropriation Control Group Insurance - O/E Life/AD&D		
231549	11/28/23	RELIANCE STANDARD LIFE	DECEMBER 2023 EMPLOYEE	306.96	11/28/23
<b>Total for</b>				<b>306.96</b>	
<b>Department Total:</b>				<b>306.96</b>	
01-2010-23-2202-094			Appropriation Control Group Insurance - O/E Disability		
231497	11/21/23	UNUM LIFE INSURANCE	CODECEMBER 2023 DISABILITY	1,023.86	11/21/23
<b>Total for</b>				<b>1,023.86</b>	
<b>Department Total:</b>				<b>1,330.82</b>	
01-2010-23-2252-000			Appropriation Control Unemployment Insurance - O/E Other		
231551	11/28/23	STATE OF NEW JERSEY	UI FUND QTR ENDING 09/30/21	10,000.00	11/28/23
<b>Total for</b>				<b>10,000.00</b>	
<b>Department Total:</b>				<b>10,000.00</b>	
01-2010-25-2401-000			Appropriation Control Police - S&W Regular		
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	77,039.11	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	79,539.11	11/28/23
<b>Total for</b>				<b>156,578.22</b>	
01-2010-25-2401-002			Appropriation Control Police - S&W Overtime		
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	10,166.66	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	11,668.14	11/28/23
<b>Total for</b>				<b>21,834.80</b>	
<b>Department Total:</b>				<b>178,413.02</b>	
01-2010-25-2402-002			Appropriation Control Police - O/E Equipment Maintenance		
231246	09/28/23	AXON ENTERPRISE INC.	INV# INUS176757; TASER INST	990.00	12/04/23
231244	09/28/23	DRAGER INC.	INV# 5951633441; ALCOTEST	224.65	12/04/23
231378	11/02/23	DRAGER INC.	ORDER# 2221478520;ALCO-TEST	360.00	12/04/23
<b>Total for</b>				<b>1,574.65</b>	
01-2010-25-2402-003			Appropriation Control Police - O/E Office Supplies		
231243	09/28/23	STAPLES ADVANTAGE	VARIOUS INVOICES FOR POLICE	343.52	12/04/23
<b>Total for</b>				<b>343.52</b>	

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<b>01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT</b>					
231498	11/21/23	TRI-STATE TECHNICAL	INV# 34599 & 34671; BORO &	184.00	12/04/23
231098	08/15/23	TRI-STATE TECHNICAL	INV# 34322 & 34239; BORO &	-182.00	11/09/23
231099	08/15/23	TRI-STATE TECHNICAL	INV# 41989, 41945,41111,	-190.00	11/09/23
231146	09/05/23	TRI-STATE TECHNICAL	INV# 34444 & 34449; BORO &	-180.00	11/09/23
231249	10/02/23	TRI-STATE TECHNICAL	INV# 34499 & 34520; BORO &	-180.00	11/09/23
231331	10/24/23	TRI-STATE TECHNICAL	INV# 34555 & 34600; BORO/PD	-184.00	11/09/23
231098	08/15/23	TRI-STATE TECHNICAL	INV# 34322 & 34239; BORO &	182.00	11/09/23
231099	08/15/23	TRI-STATE TECHNICAL	INV# 41989, 41945,41111,	190.00	11/09/23
231146	09/05/23	TRI-STATE TECHNICAL	INV# 34444 & 34449; BORO &	180.00	11/09/23
231249	10/02/23	TRI-STATE TECHNICAL	INV# 34499 & 34520; BORO &	180.00	11/09/23
231331	10/24/23	TRI-STATE TECHNICAL	INV# 34555 & 34600; BORO/PD	184.00	11/09/23
<b>Total for</b>		<b>Appropriation Control Police - O/E Computer /</b>		<b>184.00</b>	
<b>01-2010-25-2402-006 Appropriation Control Police - O/E Uniforms</b>					
230755	06/01/23	ATLANTIC UNIFORM	ARMOR EXPRESS RAZOR 2 VESTS	5,021.50	12/04/23
<b>Total for</b>		<b>Appropriation Control Police - O/E Uniforms</b>		<b>5,021.50</b>	
<b>Department Total:</b>		<b>Appropriation Control Police - O/E</b>		<b>7,123.67</b>	
<hr/>					
<b>01-2010-25-2421-000 Appropriation Control Crossing Guards - S&amp;W Salary &amp;</b>					
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	5,857.75	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	2,597.40	11/28/23
<b>Total for</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>8,455.15</b>	
<b>Department Total:</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>8,455.15</b>	
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<b>01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&amp;W</b>					
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	15,095.45	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	10,888.13	11/28/23
<b>Total for</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>25,983.58</b>	
<b>Department Total:</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>25,983.58</b>	
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<b>01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses</b>					
231578	12/04/23	ROB FOSTER	2023 OEM COORDINATOR STIPEND	2,180.78	12/04/23
<b>Total for</b>		<b>Appropriation Control OEM - O/E Other Expenses</b>		<b>2,180.78</b>	
<b>Department Total:</b>		<b>Appropriation Control OEM - O/E</b>		<b>2,180.78</b>	
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<b>01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses</b>					
231375	11/02/23	NEW JERSEY FIRE	INV# 2022516; FLOW TEST FOR	2,742.78	12/04/23
231517	11/27/23	NEW JERSEY FIRE	INV# 2022632; HYDRO TEST	887.40	12/04/23
231355	10/26/23	RIEDEL SIGN CO.	INV# 15982; LETTERING FOR	2,120.00	12/04/23
231518	11/27/23	TROPHY KING, INC	INV# 23921; CHIEF'S ELECTION	790.00	12/04/23
<b>Total for</b>		<b>Appropriation Control Fire - O/E Other</b>		<b>6,540.18</b>	
<b>Department Total:</b>		<b>Appropriation Control Fire - O/E</b>		<b>6,540.18</b>	
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<b>01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&amp;W Salary &amp;</b>					
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	2,408.54	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	1,601.68	11/28/23
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>4,010.22</b>	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>4,010.22</b>	
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01-2010-25-2652-002	<b>Appropriation Control Uniform Fire Safety - O/E Fire</b>				
231469	11/20/23	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	0.00	11/20/23
231469	11/20/23	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	5,895.40	11/20/23
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>5,895.40</b>	
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>5,895.40</b>	
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01-2010-26-2901-000	<b>Appropriation Control DPW - S&amp;W Regular</b>				
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	45,471.24	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	28,285.14	11/28/23
<b>Total for</b>		<b>Appropriation Control DPW - S&amp;W Regular</b>		<b>73,756.38</b>	
01-2010-26-2901-002	<b>Appropriation Control DPW - S&amp;W Overtime</b>				
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	1,842.78	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	1,087.80	11/28/23
<b>Total for</b>		<b>Appropriation Control DPW - S&amp;W Overtime</b>		<b>2,930.58</b>	
<b>Department Total:</b>		<b>Appropriation Control DPW - S&amp;W</b>		<b>76,686.96</b>	
<hr/>					
01-2010-26-2902-001	<b>Appropriation Control DPW - O/E Snow Removal</b>				
231568	12/01/23	FOLEY INC	INV# SIN00117151; 500 HOUR	2,755.71	12/04/23
<b>Total for</b>		<b>Appropriation Control DPW - O/E Snow Removal</b>		<b>2,755.71</b>	
01-2010-26-2902-003	<b>Appropriation Control DPW - O/E Vehicle Repairs &amp;</b>				
231532	11/28/23	AUTOMOTIVE BRAKE	INV#2555985 & 2555038; BRL	84.09	12/04/23
231535	11/28/23	TOM'S SERVICE CENTER	INV# 26911; SERVICE/OIL	599.28	12/04/23
231536	11/28/23	UNITED MOTOR PARTS	INV# 2550857; DPW TRUCK	196.11	12/04/23
231534	11/28/23	W.E. TIMMERMAN,	INV# 0230683-IN & 0230643-IN	3,607.16	12/04/23
<b>Total for</b>		<b>Appropriation Control DPW - O/E Vehicle</b>		<b>4,486.64</b>	
01-2010-26-2902-007	<b>Appropriation Control DPW - O/E Office Supplies</b>				
231538	11/28/23	DIAMOND ROCK SPRING	INV# 235810; 5 GALLONS OF	30.00	12/04/23
<b>Total for</b>		<b>Appropriation Control DPW - O/E Office</b>		<b>30.00</b>	
01-2010-26-2902-008	<b>Appropriation Control DPW - O/E Tools &amp; Equipment</b>				
231527	11/28/23	AGL WELDING SUPPLY CO,	INV# 0010122280; OCT RENTAL	55.92	12/04/23
231553	11/29/23	GOOSETOWN	INV# 159101 & 159770; RADIO	139.96	12/04/23
231537	11/28/23	HOME DEPOT CREDIT	INV# C14179/4C21730;	197.23	12/04/23
<b>Total for</b>		<b>Appropriation Control DPW - O/E Tools &amp;</b>		<b>393.11</b>	
<b>Department Total:</b>		<b>Appropriation Control DPW - O/E</b>		<b>7,665.46</b>	
<hr/>					
01-2010-26-3001-000	<b>Appropriation Control Shade Tree - S&amp;W Salary &amp; Wages</b>				
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	160.98	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	160.98	11/28/23
<b>Total for</b>		<b>Appropriation Control Shade Tree - S&amp;W Salary</b>		<b>321.96</b>	
<b>Department Total:</b>		<b>Appropriation Control Shade Tree - S&amp;W</b>		<b>321.96</b>	
<hr/>					
01-2010-26-3002-000	<b>Appropriation Control Shade Tree - O/E Other Expenses</b>				
231496	11/21/23	ELIZABETH F. STEWART	TREE EVAL 375 ELM ON LINDEN	150.00	12/04/23
231155	09/05/23	HARDWOOD TREE SERVICE	INV# 36282 & 36335; RMVD 6	-4,350.00	11/28/23
<b>Total for</b>		<b>Appropriation Control Shade Tree - O/E Other</b>		<b>-4,200.00</b>	

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<b>Department Total:</b>		<b>Appropriation Control Shade Tree - O/E</b>		<b>-4,200.00</b>	
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<b>01-2010-26-3102-003</b>	<b>Appropriation Control Buildings &amp; Grounds - O/E Other</b>				
231566	12/01/23	A & M ALARM SYSTEMS	INV# 19042 & 19041; ALRM MNT	539.40	12/04/23
231563	12/01/23	ANZO, INC	INV# 78481; WINTERIZED SNACK	700.00	12/04/23
231572	12/01/23	COOPER PEST SOLUTIONS	INV# 1979418 & 1979419	113.95	12/04/23
231569	12/01/23	HOME DEPOT CREDIT	INV# 016878/2522028,	248.74	12/04/23
231528	11/28/23	JERSEY ELEVATOR CO,	INV# 432248; COVERAGE FOR	174.64	12/04/23
231564	12/01/23	QUALITY COOLING CORP	INV# 2023-100; CIRCULATOR	895.00	12/04/23
231565	12/01/23	RAPID PUMP & METER	INV# RIRI44511; LYNN CT &	450.00	12/04/23
231540	11/28/23	SUPERIOR DISTRIBUTORS	INV# 233110016; 5 GAL ATF &	472.87	12/04/23
231562	12/01/23	TRAFFIC SAFETY &	INV# 236111; PRT PD X SN/BS	914.50	12/04/23
231476	11/21/23	VERIZON	NOVEMBER 2023 DPW ALARM LINE	45.20	11/21/23
<b>Total for</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>4,554.30</b>	
<b>Department Total:</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>4,554.30</b>	
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<b>01-2010-28-3701-002</b>	<b>Appropriation Control Recreation Services - S&amp;W</b>				
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	2,847.50	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	2,817.50	11/28/23
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>5,665.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>		<b>5,665.00</b>	
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<b>01-2010-28-3702-001</b>	<b>Appropriation Control Recreation Services - O/E Other</b>				
231572	12/01/23	COOPER PEST SOLUTIONS	INV# 1979418 & 1979419	54.59	12/04/23
231485	11/21/23	COSTCO BUSINESS CENTER	BORO CLEANING SUPP & TREE	941.15	12/04/23
231505	11/27/23	INSERRA SUPERMARKETS	INV# 01340237495; REC SPONS	42.50	12/04/23
231482	11/21/23	LUKA'S RESTAURANT	\$100 GIFT CARDS FOR HOUSE	300.00	12/04/23
231541	11/28/23	MATERA'S NURSERY	INV# 363347 & 363113	1,917.60	12/04/23
230330	03/07/23	SAL STAMILLA	NOVEMBER FIELD MAINTENANCE	130.00	12/04/23
231369	11/01/23	UNITED SITE SERVICES	INV#0006846007; PJOHNS OLSEN	357.00	12/04/23
231480	11/21/23	VITALE'S RESTAURANT	\$100 GIFT CARDS FOR HOUSE	300.00	12/04/23
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>4,042.84</b>	
<b>01-2010-28-3702-002</b>	<b>Appropriation Control Recreation Services - O/E Senior</b>				
231483	11/21/23	INSERRA SUPERMARKETS	INV# 01340479229 &	188.97	12/04/23
231573	12/04/23	P.G. FOODS INC	SENIOR LUNCH	559.65	12/04/23
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>748.62</b>	
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>		<b>4,791.46</b>	
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<b>01-2010-28-3703-001</b>	<b>Appropriation Control Celebration of Public Events</b>				
231485	11/21/23	COSTCO BUSINESS CENTER	BORO CLEANING SUPP & TREE	255.61	12/04/23
231575	12/04/23	COSTCO BUSINESS CENTER	TREE LIGHTING SUPPLIES	241.08	12/04/23
231483	11/21/23	INSERRA SUPERMARKETS	INV# 01340479229 &	31.28	12/04/23
231574	12/04/23	INSERRA SUPERMARKETS	INV# 01340456882; CANDY	95.60	12/04/23
<b>Total for</b>		<b>Appropriation Control Celebration of Public</b>		<b>623.57</b>	
<b>Department Total:</b>		<b>Appropriation Control Celebration of Public</b>		<b>623.57</b>	
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<b>01-2010-29-3901-000</b>	<b>Appropriation Control Free Public Library - 1/3 mil S&amp;W</b>				



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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	10,648.90	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	9,830.83	11/28/23
<b>Total for</b>		<b>Appropriation Control Free Public Library -</b>		<b>20,479.73</b>	
<b>Department Total:</b>		<b>Appropriation Control Free Public Library -</b>		<b>20,479.73</b>	
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<b>01-2010-29-3902-004 Appropriation Control Free Public Library - 1/3 mil</b>					
231546	11/28/23	BOGOTA FREE PUBLIC	GRAPHIC BUILDERS LIB	100.00	11/28/23
<b>Total for</b>		<b>Appropriation Control Free Public Library -</b>		<b>100.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Free Public Library -</b>		<b>100.00</b>	
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<b>01-2010-31-4302-001 Appropriation Control Electricity #6504224218</b>					
231523	11/27/23	PSE&G	NOVEMBER 2023 GAS & ELECTRIC	21,641.23	11/27/23
231524	11/28/23	PSE&G	ACCT# 6564512104	38.63	11/28/23
231520	11/27/23	WOODRUFF ENERGY	OCTOBER-NOVEMBER NATURAL GAS	0.00	12/04/23
231520	11/27/23	WOODRUFF ENERGY	OCTOBER-NOVEMBER NATURAL GAS	69.83	12/04/23
<b>Total for</b>		<b>Appropriation Control Electricity #6504224218</b>		<b>21,749.69</b>	
<b>Department Total:</b>		<b>Appropriation Control Electricity</b>		<b>21,749.69</b>	
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<b>01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604</b>					
231521	11/27/23	BULLSEYE TELECOM, INC.	OCTOBER-NOVEMBER 2023 PHONE	1,531.50	12/04/23
<b>Total for</b>		<b>Appropriation Control Telephone SPECTROTEL</b>		<b>1,531.50</b>	
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<b>01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main</b>					
231579	12/04/23	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	12/04/23
<b>Total for</b>		<b>Appropriation Control Telephone Verizon - Main</b>		<b>289.00</b>	
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<b>01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon</b>					
231581	12/04/23	VERIZON WIRELESS	ACCT# 282164140-00001;	1,168.61	12/04/23
<b>Total for</b>		<b>Appropriation Control Telephone Internet -</b>		<b>1,168.61</b>	
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<b>01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG</b>					
231475	11/21/23	OPTIMUM	NOVEMBER 2023 CABLE/ISP	172.95	11/21/23
<b>Total for</b>		<b>Appropriation Control Telephone CABLEVISION -</b>		<b>172.95</b>	
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<b>01-2010-31-4402-014 Appropriation Control Telephone CABLE TV &amp; ISP - FD CO#1</b>					
231475	11/21/23	OPTIMUM	NOVEMBER 2023 CABLE/ISP	263.84	11/21/23
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>263.84</b>	
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<b>01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0</b>					
231475	11/21/23	OPTIMUM	NOVEMBER 2023 CABLE/ISP	236.87	11/21/23
<b>Total for</b>		<b>Appropriation Control Telephone</b>		<b>236.87</b>	
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<b>01-2010-31-4402-017 Appropriation Control Telephone CABLE TV &amp; ISP - OEM</b>					
231475	11/21/23	OPTIMUM	NOVEMBER 2023 CABLE/ISP	97.86	11/21/23
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>97.86</b>	
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<b>01-2010-31-4402-018 Appropriation Control Telephone CABLE TV &amp; ISP - SQUAD</b>					
231475	11/21/23	OPTIMUM	NOVEMBER 2023 CABLE/ISP	99.40	11/21/23
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>99.40</b>	
<hr/>					
<b>01-2010-31-4402-020 Appropriation Control Telephone CABLE TV &amp; ISP - BORO</b>					
231475	11/21/23	OPTIMUM	NOVEMBER 2023 CABLE/ISP	222.95	11/21/23
231471	11/20/23	VERIZON	ACCOUNT# 350-668-739-0001-31	39.82	11/20/23
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>262.77</b>	

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01-2010-31-4402-021		Appropriation Control Telephone 07870-495094-01-4			
231475	11/21/23	OPTIMUM	NOVEMBER 2023 CABLE/ISP	274.24	11/21/23
<b>Total for</b>		<b>Appropriation Control Telephone</b>		<b>274.24</b>	
01-2010-31-4402-022		Appropriation Control Telephone VERIZON - ELEVATOR LINE			
231470	11/20/23	VERIZON	NOVEMBER 2023 ELEVATOR LINE	45.20	11/20/23
<b>Total for</b>		<b>Appropriation Control Telephone VERIZON -</b>		<b>45.20</b>	
01-2010-31-4402-025		Appropriation Control Telephone CABLEVISION - WEATHER			
231475	11/21/23	OPTIMUM	NOVEMBER 2023 CABLE/ISP	119.45	11/21/23
<b>Total for</b>		<b>Appropriation Control Telephone CABLEVISION -</b>		<b>119.45</b>	
01-2010-31-4402-028		Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW			
231475	11/21/23	OPTIMUM	NOVEMBER 2023 CABLE/ISP	0.00	11/21/23
231475	11/21/23	OPTIMUM	NOVEMBER 2023 CABLE/ISP	685.88	11/21/23
<b>Total for</b>		<b>Appropriation Control Telephone OPTIMUM - 31</b>		<b>685.88</b>	
<b>Department Total:</b>		<b>Appropriation Control Telephone</b>		<b>5,247.57</b>	
<hr/>					
01-2010-31-4452-000		Appropriation Control Water Miscellaneous			
231469	11/20/23	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	20.93	11/20/23
<b>Total for</b>		<b>Appropriation Control Water Miscellaneous</b>		<b>20.93</b>	
01-2010-31-4452-001		Appropriation Control Water Meter #88306893 - 7 E Fort			
231469	11/20/23	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	264.92	11/20/23
<b>Total for</b>		<b>Appropriation Control Water Meter #88306893 -</b>		<b>264.92</b>	
01-2010-31-4452-002		Appropriation Control Water Meter #88505411 - 69 Main St			
231469	11/20/23	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	537.95	11/20/23
<b>Total for</b>		<b>Appropriation Control Water Meter #88505411 -</b>		<b>537.95</b>	
01-2010-31-4452-003		Appropriation Control Water Meter #88228191 - 63 W Broad			
231469	11/20/23	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	163.91	11/20/23
<b>Total for</b>		<b>Appropriation Control Water Meter #88228191 -</b>		<b>163.91</b>	
01-2010-31-4452-004		Appropriation Control Water Meter #88417708 - Cypress			
231469	11/20/23	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	55.86	11/20/23
<b>Total for</b>		<b>Appropriation Control Water Meter #88417708 -</b>		<b>55.86</b>	
01-2010-31-4452-005		Appropriation Control Water Meter #88227215 - Library			
231469	11/20/23	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	113.22	11/20/23
<b>Total for</b>		<b>Appropriation Control Water Meter #88227215 -</b>		<b>113.22</b>	
01-2010-31-4452-007		Appropriation Control Water Meter #88228192 - Rec Bldg			
231469	11/20/23	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	116.41	11/20/23
<b>Total for</b>		<b>Appropriation Control Water Meter #88228192 -</b>		<b>116.41</b>	
01-2010-31-4452-008		Appropriation Control Water Meter #88305041 - 375 Larch			
231469	11/20/23	VEOLIA WATER NEW	OCTOBER-NOVEMBER CHARGES	57.29	11/20/23
<b>Total for</b>		<b>Appropriation Control Water Meter #88305041 -</b>		<b>57.29</b>	
<b>Department Total:</b>		<b>Appropriation Control Water</b>		<b>1,330.49</b>	
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01-2010-31-4602-001		Appropriation Control Gasoline DPW			
231571	12/01/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL OCT-NOV	3,552.91	12/04/23
231465	11/15/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL AUG-OCT	6,841.58	11/15/23
<b>Total for</b>		<b>Appropriation Control Gasoline DPW</b>		<b>10,394.49</b>	

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-31-4602-002		Appropriation Control Gasoline Police			
231571	12/01/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL OCT-NOV	2,141.43	12/04/23
231465	11/15/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL AUG-OCT	5,135.27	11/15/23
<b>Total for</b>				<b>7,276.70</b>	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
231571	12/01/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL OCT-NOV	40.65	12/04/23
231465	11/15/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL AUG-OCT	221.72	11/15/23
<b>Total for</b>				<b>262.37</b>	
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			
231571	12/01/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL OCT-NOV	104.32	12/04/23
231465	11/15/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL AUG-OCT	281.41	11/15/23
<b>Total for</b>				<b>385.73</b>	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
231571	12/01/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL OCT-NOV	530.93	12/04/23
231465	11/15/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL AUG-OCT	1,361.37	11/15/23
<b>Total for</b>				<b>1,892.30</b>	
01-2010-31-4602-006		Appropriation Control Gasoline Surcharge			
231571	12/01/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL OCT-NOV	955.54	12/04/23
231465	11/15/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL AUG-OCT	0.00	11/15/23
231465	11/15/23	VILLAGE OF RIDGEFIELD BORO	VEHICLE FUEL AUG-OCT	2,076.21	11/15/23
<b>Total for</b>				<b>3,031.75</b>	
<b>Department Total:</b>				<b>23,243.34</b>	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
231526	11/28/23	ATLANTIC COAST	INV# 124263; OCT MX CMM INBD	2,920.73	12/04/23
231529	11/28/23	ENVIRONMENTAL RENEWAL,INV# 326458, 326583, 326526,		1,602.30	12/04/23
231530	11/28/23	ENVIRONMENTAL RENEWAL,VARIOUS INVOICES MX YRD		3,714.05	12/04/23
231531	11/28/23	ENVIRONMENTAL RENEWAL,INV# 327122, 327228, 327296		1,064.70	12/04/23
231570	12/01/23	ENVIRONMENTAL RENEWAL,327361,327403,327464,327530,		2,629.20	12/04/23
<b>Total for</b>				<b>11,930.98</b>	
<b>Department Total:</b>				<b>11,930.98</b>	
01-2010-36-4722-000		Appropriation Control Social Security System			
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	11,967.22	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	0.00	11/28/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	8,214.07	11/28/23
<b>Total for</b>				<b>20,181.29</b>	
<b>Department Total:</b>				<b>20,181.29</b>	
01-2010-42-1190-001		Appropriation Control Bogota BOE - SLEO S&W			
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	0.00	11/10/23
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	10,430.00	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	7,700.00	11/28/23
<b>Total for</b>				<b>18,130.00</b>	
<b>Department Total:</b>				<b>18,130.00</b>	

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01-2010-42-4901-000			Appropriation Control Municipal Court - S&W		
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	2,116.67	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	1,378.72	11/28/23
<b>Total for</b>				<b>3,495.39</b>	
<b>Department Total:</b>				<b>3,495.39</b>	
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01-2010-45-9202-003			Appropriation Control Serial Bond - Principal 2012 12-01		
231557	12/01/23	DEPOSITORY TRUST	BOND PRINCIPAL DUE	320,000.00	12/01/23
<b>Total for</b>				<b>320,000.00</b>	
<b>Department Total:</b>				<b>320,000.00</b>	
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01-2010-45-9302-003			Appropriation Control Serial Bond - Interest 2012 12-01		
231558	12/01/23	DEPOSITORY TRUST	BOND INTEREST DUE 12/01/2023	12,800.00	12/01/23
<b>Total for</b>				<b>12,800.00</b>	
<b>Department Total:</b>				<b>12,800.00</b>	
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01-2010-46-8700-			Appropriation Control Emergency Appropriation		
231383	11/02/23	ALLEGIANCE TRUCKS, LLC	EMERGENCY RESCUE TRUCK 46	26,669.33	12/04/23
<b>Total for</b>				<b>26,669.33</b>	
<b>Department Total:</b>				<b>26,669.33</b>	
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01-2030-23-2202-092			APPROPRIATION RESERVES Group Insurance - O/E Medical		
231367	10/31/23	HOLY NAME EMS	EMS SERVICE 2022 UNINSURED	754.08	12/04/23
<b>Total for</b>				<b>754.08</b>	
<b>Department Total:</b>				<b>754.08</b>	
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01-2030-23-2252-000			APPROPRIATION RESERVES Unemployment Insurance - O/E		
231551	11/28/23	STATE OF NEW JERSEY	UI FUND QTR ENDING 09/30/21	2,500.00	11/28/23
<b>Total for</b>				<b>2,500.00</b>	
<b>Department Total:</b>				<b>2,500.00</b>	
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01-2030-25-2632-000			APPROPRIATION RESERVES First Aid - O/E Other Expenses		
231367	10/31/23	HOLY NAME EMS	EMS SERVICE 2022 UNINSURED	15,000.00	12/04/23
<b>Total for</b>				<b>15,000.00</b>	
<b>Department Total:</b>				<b>15,000.00</b>	
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01-2070-55-0000-000			Local School Taxes Payable Local School Taxes Payable		
231582	12/04/23	BOGOTA BOARD OF	DECEMBER 2023 SCHOOL TAXES	1,346,465.50	12/04/23
231330	10/23/23	BOGOTA BOARD OF	OCTOBER 2023 SCHOOL TAXES	-1,346,465.50	11/21/23
231330	10/23/23	BOGOTA BOARD OF	OCTOBER 2023 SCHOOL TAXES	1,346,465.50	11/21/23
<b>Total for</b>				<b>1,346,465.50</b>	
<b>Department Total:</b>				<b>1,346,465.50</b>	
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01-2080-55-0000-000			County Taxes Payable County Taxes Payable		
231461	11/14/23	COUNTY OF BERGEN,	4TH QTR 2023 COUNTY TAXES	607,142.63	11/14/23
<b>Total for</b>				<b>607,142.63</b>	
<b>Department Total:</b>				<b>607,142.63</b>	
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01-2110-55-0000-000			County Open Space Tax Payable County Open Space Tax		
231462	11/14/23	COUNTY OPEN SPACE	4TH QTR 2023 COUNTY OPEN	27,937.13	11/14/23
<b>Total for</b>				<b>27,937.13</b>	

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<u>Department Total:</u>		County Open Space Tax Payable County Open		27,937.13	
01-2800-	-	-	RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD		
231576	12/04/23	MERCHANT SERVICE FEES DEMAND DEBIT - 12/04/2023		747.57	12/04/23
<u>Total for</u>		RESERVE FOR CREDIT CARD FEES RESERVE FOR		747.57	
<u>Department Total:</u>		RESERVE FOR CREDIT CARD FEES RESERVE FOR		747.57	
04-2150-55-1528-001	Improvment Authorizations 1528 - Olsen Park Rehabilitati				
231484	11/20/23	COSTA ENGINEERING 22483 & 22486; REC CENTER &		525.00	12/04/23
<u>Total for</u>		Improvment Authorizations 1528 - Olsen Park		525.00	
<u>Department Total:</u>		Improvment Authorizations 1528 - Olsen Park		525.00	
04-2150-55-1532-001	Improvment Authorizations 1532 - Rec/Community Center				
231460	11/14/23	BILOW GARRETT GROUP, PROJECT 23078; PROF SRVCS		3,272.00	12/04/23
231484	11/20/23	COSTA ENGINEERING 22483 & 22486; REC CENTER &		2,475.00	12/04/23
231543	11/28/23	JOHNSON SOILS COMPANY 21-479; TUBE PEREMEAMETER		525.00	12/04/23
<u>Total for</u>		Improvment Authorizations 1532 - Rec/Community		6,272.00	
<u>Department Total:</u>		Improvment Authorizations 1532 - Rec/Community		6,272.00	
04-2150-55-1568-002	Improvment Authorizations 1568 - Pine Street Phase II				
231457	11/09/23	KEY TECH LABORATORIES 56017; CORE SAMPLING &		1,820.00	12/04/23
<u>Total for</u>		Improvment Authorizations 1568 - Pine Street		1,820.00	
<u>Department Total:</u>		Improvment Authorizations 1568 - Pine Street		1,820.00	
04-2150-55-1578-005	Improvment Authorizations 1578 - Var. Cap. Impvts Roads				
231120	08/23/23	DLS CONTRACTING, INC. LARCH AVE ROADWAY		38,569.77	12/04/23
<u>Total for</u>		Improvment Authorizations 1578 - Var. Cap.		38,569.77	
<u>Department Total:</u>		Improvment Authorizations 1578 - Var. Cap.		38,569.77	
04-2150-55-1598-011	Improvment Authorizations 1598 - Var. Cap. Impvts Road				
231458	11/10/23	BOROUGH OF BOGOTA 2023-11-15 PR		0.00	11/10/23
231458	11/10/23	BOROUGH OF BOGOTA 2023-11-15 PR		0.00	11/10/23
231458	11/10/23	BOROUGH OF BOGOTA 2023-11-15 PR		2,484.05	11/10/23
231120	08/23/23	DLS CONTRACTING, INC. LARCH AVE ROADWAY		133,985.54	12/04/23
<u>Total for</u>		Improvment Authorizations 1598 - Var. Cap.		136,469.59	
<u>Department Total:</u>		Improvment Authorizations 1598 - Var. Cap.		136,469.59	
13-2860-00-0000-000	Basketball				
231577	12/04/23	ANGELO'S PIZZA PIZZAS FOR COACHES MEETING		85.00	12/04/23
231504	11/22/23	MICHAEL VALERIO REFUND FOR BASKETBALL		80.00	12/04/23
231486	11/21/23	NATALIA A. ALZATE VOID		0.00	11/27/23
<u>Total for</u>		Basketball		165.00	
<u>Department Total:</u>		Basketball		165.00	
13-2880-00-0000-000	Summer Day Camp				
231495	11/21/23	BOROUGH OF BOGOTA REC TRUST S&W PAID FROM		71,019.73	11/21/23
<u>Total for</u>		Summer Day Camp		71,019.73	
<u>Department Total:</u>		Summer Day Camp		71,019.73	
13-2990-00-0000-000	General				
231487	11/21/23	SHANNON COCCO REFUND FOR CANCELLED FALL		50.00	12/04/23

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<b>Total for</b>		<b>General</b>		50.00	
<b>Department Total:</b>		<b>General</b>		<u>50.00</u>	
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13-3020-	-	-	<b>Soccer</b>		
231488	11/21/23	ALYSSA RAMIREZ	OFFICIATE SOCCER GAME	30.00	12/04/23
231489	11/21/23	ENRIQUE RAMIREZ	OFFICIATE SOCCER GAME	30.00	12/04/23
231374	11/01/23	SHAWN TARQUINO	OFFICIATE SOCCER GAME	30.00	12/04/23
<b>Total for</b>		<b>Soccer</b>		90.00	
<b>Department Total:</b>		<b>Soccer</b>		<u>90.00</u>	
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14-0005-00-0005-062			<b>Outside Police Employment Fees</b>		
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	0.00	11/10/23
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	0.00	11/10/23
231458	11/10/23	BOROUGH OF BOGOTA	2023-11-15 PR	26,550.00	11/10/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	0.00	11/28/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	13,950.00	11/28/23
<b>Total for</b>		<b>Outside Police Employment Fees</b>		40,500.00	
<b>Department Total:</b>		<b>Outside Police Employment Fees</b>		<u>40,500.00</u>	
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14-2860-	-	-	<b>POAA</b>		
231463	11/14/23	AMY WAY	SPECIAL SESSION 10/17/23;	200.00	12/04/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	0.00	11/28/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	0.00	11/28/23
231550	11/28/23	BOROUGH OF BOGOTA	2023-11-30 PR	350.00	11/28/23
231464	11/14/23	DEBBIE BROTHERS	SPECIAL SESSION 10/17/23;	200.00	12/04/23
<b>Total for</b>		<b>POAA</b>		750.00	
<b>Department Total:</b>		<b>POAA</b>		<u>750.00</u>	
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16-1613-	-	-	<b>DUE TO/FROM REC TRUST</b>		
231492	11/20/23	BOROUGH OF BOGOTA	INTERFUND TRANSFER	10,000.00	11/21/23
<b>Total for</b>		<b>DUE TO/FROM REC TRUST</b>		10,000.00	
<b>Department Total:</b>		<b>DUE TO/FROM REC TRUST</b>		<u>10,000.00</u>	
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16-2000-22-0017-			<b>ACCUTRACK ACCOUNT 285 ORCHARD, LLC</b>		
231361	10/26/23	COSTA ENGINEERING	INV# 22077; 285 ORCHARD	2,325.00	12/04/23
<b>Total for</b>		<b>ACCUTRACK ACCOUNT 285 ORCHARD, LLC</b>		2,325.00	
<b>Department Total:</b>		<b>ACCUTRACK ACCOUNT</b>		<u>2,325.00</u>	
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19-2000-	-	-	<b>RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS</b>		
230010	01/17/23	PIAZZA & ASSOCIATES,	NOVEMBER 2023 MONTHLY	200.00	12/04/23
<b>Total for</b>		<b>RESERVE FOR EXPENDITURES INTEREST ON</b>		200.00	
<b>Department Total:</b>		<b>RESERVE FOR EXPENDITURES INTEREST ON</b>		<u>200.00</u>	
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23-2000-00-1000-			<b>RESERVE FOR EXPENDITURES TAX SALE PREMIUMS</b>		
231501	11/21/23	US BANK CUST ACTLIEN	CERT#21-005; B 55 L 17	0.00	11/21/23
231501	11/21/23	US BANK CUST ACTLIEN	CERT#21-005; B 55 L 17	67,400.00	11/21/23
<b>Total for</b>		<b>RESERVE FOR EXPENDITURES TAX SALE PREMIUMS</b>		67,400.00	
<b>Department Total:</b>		<b>RESERVE FOR EXPENDITURES TAX SALE PREMIUMS</b>		<u>67,400.00</u>	
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23-2000-00-2000-			<b>RESERVE FOR EXPENDITURES TAX TITLE LIENS</b>		

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**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
231501	11/21/23	US BANK CUST ACTLIEN	CERT#21-005; B 55 L 17	37,575.23	11/21/23
<b>Total for</b>		<b>RESERVE FOR EXPENDITURES TAX TITLE LIENS</b>		<b>37,575.23</b>	
<b><u>Department Total:</u></b>		<b><u>RESERVE FOR EXPENDITURES TAX TITLE LIENS</u></b>		<b><u>37,575.23</u></b>	

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