



Minutes
September 19, 2024
Open Session
7:30pm

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date September 19, 2024 at Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

PLEDGE OF ALLIGENCE

Councilwoman Vergara led the Pledge of Allegiance

MAYOR'S ANNOUNCEMENT

In accordance with the Open Meeting Act, N.J.S.A. 10:4-1, et. seq. the notice for this meeting's time, date, location, and agenda fulfilled the requirements by sending a copy of the Annual Notice of Meetings to the newspapers officially designated for 2024, filing a copy in the Borough Clerk's Office, and posting it on the Borough bulletin board.

ROLL CALL

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

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

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

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

William Hordern- asked about the light tower for the rescue truck.

Rebecca Youla- asked about the replacement of funds in a recreation account after receiving American Rescue Plan funding.



Motion: Councilwoman Kohles made a motion to close Citizen Remarks. Seconded by Councilman McHale. The motion passed with a voice vote.

COUNCIL RESPONSE TO CITIZENS REMARKS

Mayor Fede- said that the light tower will be installed on the large rescue truck, it is a replacement as the existing light tower is not working properly. Any funds the Borough takes in from selling property or equipment could be dedicated to the recreation account to replace funds removed prior.

CONSENT AGENDA

Resolutions

2024-196 Corrective Action Plan - 2023 Audit Report
2024-199 Resolution for Professional Services – Anser Advisory
2024-200 Authorizing Purchase of GovPilot Software - Building Department
2024-202 Purchase of a Wilburt Light Tower for the Rescue Squad
2024-203 County Tax Appeal
2024-204 Approving Deed Notice Flood Hazard Area Verification
2024-205 Change of Order - West Fort Lee Rd Bus Stop – No. BOGOMUN24.010
2024-206 Closeout - West Fort Lee Rd Bus Stop – No. BOGOMUN24.010

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

Resolution to be Voted on Separately

PC24-14 Payment of Claims

Motion: Councilman McHale made a motion to approve PC24-14. Seconded by Councilwoman Vergara. Council President Carpenter voted no on Purchase Order 241205-Enterprise and yes on the remainder. Councilwoman Kohles recused herself on any items related to the DPW or Superintendent Kohles, voted no on Purchase Order 241205-Enterprise, voted yes on the remainder. Councilmembers McHale and Vergara voted yes on all items. All items except for Purchase Order 241205-Enterprise were passed.

Motion: Councilman McHale made a motion to approve Purchase Order 241205-Enterprise. Seconded by Councilwoman Vergara. Mayor Fede, Councilman McHale, and Councilwoman Vergara voted yes. Council President Carpenter and Councilwoman Kohles voted no. Motion passed.



2024-197 Group Affidavit for Certification of Government Body Receiving 2023

Motion: Councilman McHale made a motion to approve Resolution 2024-197. Seconded by Council President Carpenter. All Councilmember present voted yes.

2024-198 Resolution Authorizing the Bid Award – Sale of Fire Truck

Motion: Council President Carpenter made a motion to pass and amend Resolution 2024-198 to dedicate proceeds of the sale of the fire truck to the Atwater Developers Contribution Fund. Seconded by Councilwoman Kohles. All Councilmembers present voted yes.

APPROVALS

1. Regular Meeting Minutes – September 5, 2024

Motion: Council President Carpenter made a motion to approve Regular Meeting Minutes – September 5, 2024. Seconded by Councilman McHale. All Councilmembers present voted yes.

2. Closed Session Minutes – September 5, 2024

Motion: Councilwoman Kohles made a motion to approve Closed Session Minutes – September 5, 2024. Seconded by Councilman McHale. All Councilmembers present voted yes.

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

Motion: Council President Carpenter made a motion to open 2nd citizen remarks. Seconded by Councilwoman Kohles. The motion passed with a voice vote.

Rebecca Youla- spoke about her tax bill and the tax impact of the new fields and Recreation Center. She asked to find \$200,000 to mitigate the burden on taxpayers and why Resolution 2024-201 was removed from the resolutions.

Motion: Councilwoman Kohles made a motion to close citizen remarks. Seconded by Councilwoman Vergara. The motion passed with a voice vote.

COUNCIL RESPONSE TO 2ND CITIZENS REMARKS

Council President Carpenter- said funds were transferred from the recreation account to balance the budget. It was not replaced with American Rescue Plan funds because American Rescue Plan funds needed to be spent.



Councilwoman Kohles- spoke about the need to provide recreation opportunities for children and said that funds will be coming in from new buildings in town.

Borough Attorney Betesh- Resolution 2024-201 was removed ensure the agreement with Hackensack Hospital abides by local public contracting laws. It will be placed on the next agenda.

REPORTS

Mayor Fede- several people have indicated interest in purchasing veteran flags. She worked with the Girl Scouts to remove gator bags from trees around town. She met with the Church of God which would like to do a community service project. She reached out to the affordable housing consultant to ensure the Gabriel development contains an affordable component. She is considering starting a project to address bullying in schools.

Council President Carpenter- DPW is four employees down and is getting burned out. Bogota will be receiving grant funds for the new pickle ball courts soon. There will construction for a week to replace concrete on Elm Avenue.

Councilman McHale- noted the Borough owns several unused properties in town and suggested they be better utilized.

Councilwoman Vergara- The Rescue Squad will hold a CPR class and there will be a Jazz Festival in Ridgely Park on October 5th.

Councilwoman Kohles - reported that construction in the park is progressing well, though two burst pipes were discovered, contributing to the flooding issue. Back to School nights are happening this week. The police have been issuing tickets for improper parking and pick-up at Bixby School, and they should continue this throughout the year to ensure compliance. There is a shortage of both coaches and participants for flag football, and karate classes will be starting soon. Recreation will be hosting a pumpkin painting event, with 250 pumpkins ordered for the occasion. However, the ongoing lack of attendance at Recreation Committee meetings remains a concern.

Mayor Fede- gave the Borough Administrator's report. The computer fiber update is scheduled for September 25, he hopes to have a Zoom meeting on October 3rd and certainly by the second meeting in October. The company that built the electronic sign is out of business and new company is refusing to work on it, some parts have already been repaired. Bogota will use its grant to install an EV charging station. He is working to install a flag pole near the Ryan Bridge. There is a preconstruction meeting being held to prepare for street and sidewalk repairs.

Borough Attorney Betesh- asked about the Zoom meetings, Mayor Fede indicated the meetings will not be interactive at first.



Borough Clerk Flores-Bolivard- provided an update on new processes for OPRA requests. October 15 is the last day to register to vote and Borough Hall will be open until 9PM to receive voter registration forms. She had a table at the Bogota Library to talk about the upcoming election and will have a presentation at the High School about it as well. The Clerk's office is getting a lot of tree and sidewalk complaints, she is contacting residents who previously made complaints to see if they were resolved.

CLOSED SESSION

2024-207-Authorizing Meeting Not Open to the Public, Pursuant to NJSA 10:4-12 to discuss redevelopment.

Motion: Council President Carpenter made a motion adopt Resolution 2024-207 and enter closed session. Seconded by Councilman McHale. The motion passed with a voice vote.

Motion: Councilwoman Kohles made a motion to enter open session. Seconded by Councilman McHale. The motion passed with 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 **Council President Carpenter**. The motion passed with a voice vote at 8:30 PM.

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

Yenlys Flores-Bolivard, Clerk

**RESOLUTION # 2024-196****DATE: 09-19- 2024**

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

**CORRECTIVE ACTION PLAN
FOR COMMENTS AND RECOMMENDATIONS FROM
REPORT OF AUDIT FOR THE YEAR ENDED DECEMBER 31, 2023**

Finding/Condition #1:

Our audit indicated that a certain contract awarded in the General Capital Fund for professional and construction services were not encumbered at the time of award.

Recommendation:

All contracts be encumbered at the time of award.

Explanation and Corrective Action:

The resolution awarding this contract did not include a certification of available funds so the resolution was never forwarded to the finance office. The clerk's office has been made aware of this finding and ensured that all awarded contracts will be given to the finance office to encumber the total cost of the contract.

Implementation Date: Ongoing

Finding/Condition #2:

Our audit indicated that certain purchases were made prior to issuance of purchase orders.

Recommendation:

It is recommended that purchase orders be issued prior to placing the orders for goods/services.

Explanation and Corrective Action:

The Borough will continue to make every effort to ensure that requisitions are submitted prior to the commitment of any goods or services.

Implementation Date: Ongoing

Finding/Condition #3:

With regards to the Municipal Court:

- a) Stale dated checks remain outstanding on the Bail bank account reconciliation.
- b) Adjusted bank balances were not in agreement with adjusted book balances for the Regular and Bail account bank reconciliations.
- c) Uncleared reconciling items on the Regular account bank reconciliations.

Recommendation:

With regards to the Municipal Court:

- a) Old outstanding checks in the municipal court Bail account be cleared of record.



RESOLUTION # 2024-196

DATE: 09-19- 2024

- b) Adjusted bank balances and book balances be reconciled and in agreement for both the Regular and Bail account bank reconciliations.
- c) Reconciling items on the Regular account bank reconciliations be reviewed and cleared of record.

Explanation and Corrective Action:

The Court Administrator has ensured that old outstanding checks and reconciling items in the Bail and Regular account have been cleared of record and that the adjusted bank balances were reconciled and were in agreement for both accounts bank reconciliations.

Implementation Date: September 2024

Finding/Condition #4:

Our audit of the Borough taxes revealed that the 2023 tax proof was not updated to include prior year pre-payments.

Recommendation:

It is recommended that the Borough tax proof be reviewed and updated to include all tax related entries.

Explanation and Corrective Action:

The tax collector is aware of this finding and ensured that the proof will be reviewed. As a result, the tax collector will maintain a subsidiary tax ledger.

Implementation Date:

January 2024

Finding/Condition #5:

Our audit of the Police Outside Duty Services revealed that private vendors are billed subsequent to services provided and detail accounting records were not made available for audit.

Recommendation:

It is recommended that Police Outside Duty billings and collections be handled in accordance with N.J.A.C. 5:30-8.

Explanation and Corrective Action:

The Borough is updating our policies of Outside Duty Services so that the funds are received prior to the services provided.

Implementation Date:

Ongoing

Finding/Condition #6:

Our audit of the recreation department revenues revealed that pre-numbered receipts were not utilized for all cash and/or checks received.

Recommendation:

It is recommended that all recreation fees collected by cash or check be issued pre-numbered receipts.

Explanation and Corrective Action:

Payments have been automated through an online payment system so all receipts are given out through that software.



RESOLUTION # 2024-196

DATE: 09-19- 2024

Implementation Date:

April 2024

Finding/Condition #7:

Our audit revealed that invoices submitted for engineering services were not detailed as to hours worked or contract engagements.

Recommendation:

It is recommended that professional engineering service invoices be properly itemized.

Explanation and Corrective Action:

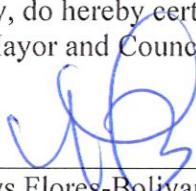
The Borough engineer ensured that all invoices moving forward will be properly itemized for hours worked services provided.

Implementation Date:

September 2024

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 09-19- 2024.



Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-197

DATE: 09-19-2024

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

**CERTIFICATION OF GOVERNING BODY OF THE 2023 ANNUAL AUDIT
GROUP AFFIDAVIT FORM**

STATE OF NEW JERSEY
COUNTY OF *(Bergen)*

We, members of the governing body of the *Borough of Bogota* of, in the County Bergen, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected (or appointed) members of the *Mayor and Council* of the *Borough of Bogota* in the county of *Bergen*;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2023;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

Daniele Fede, Mayor	(L.S.) <i>Daniele Fede</i>
Consuelo Carpenter, Council President	(L.S.) <i>Consuelo Carpenter</i>
Lisa Kohles, Councilmember	(L.S.) <i>Lisa Kohles</i>
Patrick McHale, Councilmember	(L.S.) <i>Patrick McHale</i>
John Mitchell, Councilmember	(L.S.) <i>John Mitchell</i>
Robert Robbins, Councilmember	(L.S.) <i>Robert Robbins</i>
Diana Vergara, Councilmember	(L.S.) <i>Diana Vergara</i>

Sworn to and subscribed before me this
19th day of September, 2024.
Notary Public of New Jersey

[Signature]
Yenlys Flores-Bolivard, Municipal Clerk

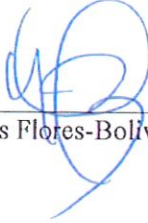


RESOLUTION # 2024-197

DATE: 09-19-2024

The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 09-19-2024.


Yenlys Flores-Bolivar, Municipal Clerk



RESOLUTION # 2024-198

DATE: 09-19- 2024

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

BID AWARD – SALE OF FIRE TRUCK

A RESOLUTION AUTHORIZING THE SALE OF THE BOROUGH'S REFURBISHED 1993 EONE 110' AERIAL LADDER TRUCK TO THE CITY OF ALBANY, NY

WHEREAS, pursuant to N.J.S.A. 40A:11-36, a contracting unit may by resolution authorize the sale of excess personal property not needed for a public use; and,

WHEREAS, the Bogota Fire Department is the owner of a previously used Refurbished 1993 EONE 110' Aerial Ladder Truck ("Fire Truck"); and,

WHEREAS, the Bogota Fire Department has adequate fire protection apparatus, and no longer has a need for the aforementioned Fire Truck; and,

WHEREAS, the Borough has authorized the sale of its Refurbished 1993 EONE 110' Aerial Ladder Truck through Resolution #2024-187, dated August 15, 2024; and,

WHEREAS, the Borough has received two bids for the Fire Truck at the following rates:

<u>Township of Irvington, NJ</u>	<u>\$80,000.00</u>
<u>City of Albany, NY</u>	<u>\$105,000.00</u>

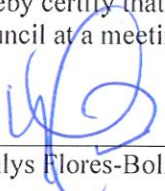
WHEREAS, the Borough wishes to sell the Fire Truck to the City of Albany, NY, who was the highest bidder at a total bid amount of \$105,000.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Borough does hereby authorize the sale of its Refurbished 1993 EONE 110' Aerial Ladder Truck, no longer needed for public use, to the City of Albany, NY for the sum of \$105,000.00; and,

BE IT FURTHER RESOLVED, that the Mayor, Borough Administrator, Borough Clerk, Borough Attorney and all other necessary employees and officials are hereby authorized to take the necessary steps to effectuate this sale.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 09-19- 2024.


Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-199

DATE: 09-19- 2024

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

RESOLUTION FOR PROFESSIONAL SERVICES – ANSER ADVISORY

MODIFICATION OF PROFESSIONAL SERVICES AGREEMENT WITH ANSER ADVISORY FOR PRE-CONSTRUCTION MANAGEMENT SERVICES

WHEREAS, Anser Advisory has been awarded a professional services contract related to the Bogota Community Rec Center Project (hereinafter “the Project”) via Resolution #2024-167, dated July 18, 2024; and,

WHEREAS, the services to be provided by Answer Advisory were not to exceed \$5,500; and,

WHEREAS, Anser Advisory has been an invaluable partner throughout the process of administering the Bogota Community Rec Center Project; and,

WHEREAS, the Borough wishes to continue its relationship with Anser Advisory through the bidding process for the Project; and,

WHEREAS, the Mayor and Council wish to modify the contract of Answer Advisory to increase the amount payable from \$5,500 to an amount not to exceed \$10,000, to reflect the additional costs associated with their continued participation in the Project; and,

WHEREAS, all other terms in the aforementioned contract remain unchanged; and,

WHEREAS, the Chief Financial Officer of the Borough has certified that the funds are available for this matter, and a certificate of availability of funds is attached hereto and incorporated herein by reference.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, that the professional services contract with Answer Advisory, dated July 18, 2024 for the Bogota Community Rec Center Project, is hereby amended, whereby the services of Answer Advisory shall be performed at a maximum cost not to exceed \$10,000; and,

BE IT FURTHER RESOLVED, that the Borough Administrator be and he is hereby authorized and directed to forward a copy of this resolution to Anser Advisory upon its adoption.



RESOLUTION # 2024-199

DATE: 09-19- 2024

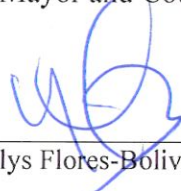
CERTIFICATION OF AVAILABLE FUNDS

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

04-2150-55-1532-001	Rec /community Center nte \$4,500.00	
Line Item	Description	Amount
		9/19/2024
Gregory Bock, CFO		Date

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 09-19-2024.


Yenlys Flores-Bolivar, Municipal Clerk



RESOLUTION # 2024-200

DATE: 09-19-2024

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

AUTHORIZING PURCHASE OF GOVPILOT SOFTWARE – BUILDING DEPARTMENT

WHEREAS, the Borough of Bogota, pursuant to N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c), may, by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State of New Jersey by the Division of Purchase and Property within the Department of the Treasury; and,

WHEREAS, York Telecom Corporation, 1350 Campus Parkway, Ste 202, Wall, NJ 07753 (“Yorktel”) has been awarded New Jersey State Contract No. T3121-20-TELE-01509; and,

WHEREAS, the Bogota Building Department is in need of a new software platform to administer its operations, and has selected the GovPilot software provided by Yorktel, which holds New Jersey State Purchase and Property State Contract T3121-20-TELE-01509; and,

WHEREAS, Yorktel has provided the Borough with a quote outlining the cost for its services, totaling Eleven Thousand Five Hundred Fifty (\$11,550.00) Dollars; and,

WHEREAS, a copy of Quote #178312 is attached to this Resolution as an Exhibit; and,

WHEREAS, the Borough of Bogota wishes to enter into a contract with Yorktel to provide GovPilot Software to the Building Department, in accordance with the terms set forth in the aforementioned Quote.

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota Mayor and Council hereby authorizes the Borough Administrator to purchase GovPilot Software for the Building Department from Yorktel, 1350 Campus Parkway, Ste 202, Wall, NJ 07753, pursuant to the



RESOLUTION # 2024-200

DATE: 09-19-2024

terms set forth in Quote #178312, State Contract #T3121 20-TELE-01509, and the provisions of N.J.S.A. 40A:11-12(a) and N.J.A.C. 5:34-7.29(c), and N.J.S.A. 19:44A-20.4 et seq.; and,

BE IT FURTHER RESOLVED, that pursuant to N.J.A.C. 5:30-5.5(b), the certification of available funds shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer.

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 09-19-2024.

Yenlys Flores-Bolivar, Municipal Clerk



R# 2024-200

Issued by: Yorktel Eastern Region
Yorktel Global Headquarters
1350 Campus Parkway, Suite 202, Wall, NJ 07753
Tel: (732) 413-6000 Fax: (732) 791-1502
Send POs to: contracts@yorktel.com

QUOTATION SUMMARY

CUSTOMER: BOROUGH OF BOGOTA, NJ

QUOTE#: 178312 REV#:

CONTACT: Conall O'Malley

QUOTE SENT DATE: 09/17/2024

CITY/STATE/COUNTRY: Bogota, NJ UNITED STATES

ACCT. MANAGER: LEANNE MOSELLE

TELEPHONE#: ...

FAX#:

EMAIL: admin@bogotaonline.org

DESCRIPTION: NJT312 GovPilot Borough of Bogota, NJ
Tier 3
10/01/2024 - 10/1/2025

CUSTOMER NOTE:

CONTRACT#: T3121 20-TELE-01509

FOR: T3121 GOVPILOT

SOFTWARE:

OEM MODEL	DESCRIPTION	YTC COST	MARKUP%	YTC SELL PRICE	QTY	EXT COST	EXT SELL
ESSENTIALS PACKAGE	GOVPILOT ESSENTIALS PACKAGE	\$10,000.00	5.00	\$10,500.00	1	\$10,000.00	\$10,500.00
DATA IMPORT GOVPILOT	DATA IMPORT	\$1,000.00	5.00	\$1,050.00	1	\$1,000.00	\$1,050.00
TYPE TOTAL:							\$11,550.00

SYSTEM TOTAL: \$11,550.00

TOTAL FOR QUOTE# 178312 : \$11,550.00

* OPTION(S) ---

NO OPTION SELECTED



RESOLUTION # 2024-201

DATE: 09-19- 2024

COUNCIL	YES	NO	ABSENT	ABSTAIN	RECUSE	MOTION	SECOND
C. Carpenter							
L. Kohles							
P. McHale							
J. Mitchell							
R. Robbins							
D. Vergara							

Moved to Oct 3, 2024 meeting

SSA REVIEW & RESOLUTION APPROVING HACKENSACK HOSPITAL SSA - AMBULANCE SERVICES

REMOVED

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 09-19- 2024.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2024-202

DATE: 09-19- 2024

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

PURCHASE OF A WILBURT LIGHT TOWER FOR THE RESCUE SQUAD

RESOLUTION AUTHORIZING AND APPROVING THE PURCHASE WILBURT LIGHT TOWER FROM 10-75 EMERGENCY VEHICLES, PURSUANT TO NJ STATE CONTRACT #T0106, IN AN AMOUNT NOT TO EXCEED \$22,770.00

WHEREAS, The Bogota Rescue Squad wishes to purchase a new Wilburt Light Tower; and

WHEREAS, the Borough Administrator and the Rescue Squad have recommended the use of this State contract in an amount not to exceed \$22,770.00; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the purchase of new mobile radios to 10-75 Emergency Vehicles, 14 First Ave, Unit 3, Haskell, NJ 07420, in accordance with State Contract #T0106 in an amount not to exceed \$22,770.00

CERTIFICATION OF AVAILABLE FUNDS

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

04-2150-55-1619-004 Rescue Squad Equip. : Machinery NTE \$22,770.00

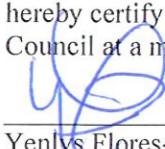
Line Item	Description	Amount
		9/19/2024

Gregory Bock, CFO

Date

CERTIFICATION

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 09-19- 2024.


Yenlys Flores-Bolivar, Municipal Clerk



R#2024-202

Requisition to Purchase

PURCHASE ORDER DATE: _____

SHIP TO:

375 Larch Ave

Bogota, NJ 07603

Attn: Robert Foster

201-937-6394

Robert Foster
Department Head
09/16/2024
DATE

Borough Administrator

DATE _____

10-75 Emergency Vehicles
14 First Ave
Unit 3
Haskell, NJ 07420



Local: 973-556-5729

Toll Free/Fax: 877-614-7187
www.1075vehicles.com

10-75 Emergency Vehicles
2065A Harlem Road
Cheektowaga, NY 14212
Local: 716-714-9148

SCAN THE QR CODE
TO MAKE A
PAYMENT



Estimate

Date	Estimate #
9/16/2024	31280

New Jersey State Contract Vendor Contract T0106
TecNiq Inc: Class-Item 055-79
10-75 Custom Storage Solutions: Class-Item 055-79
17-FLEET-00743

Terms	Rep	Project
Net 30	RD	Rescue

Item	Description	Qty	Cost	Total
UF-PKG-7	Package #7	1	22,500.00	22,500.00
UF-PKG-9	Package #9	1	2,800.00	2,800.00
	Subtotal			25,300.00
Discount 10%	Discount, State Contract		-10.00%	-2,530.00

Quotes are valid 30 days from above date unless otherwise noted. All work is to be completed at one of our facilities unless otherwise noted. A 25% deposit will be required on all special order items. There is a 20% restocking fee on items returned. Customer supplied items carry only the manufacturer's warranty. Broken customer supplied items will be repaired for additional cost to the customer. If requested to drill holes into a fixture (ie. headlight, taillight, housing, etc.), we do not warranty any issues that may arise from making these modifications (ie. moisture, lighting failure, etc). Customer Approval (Print, Sign, and Date): _____
Customer agrees to pay amount at stated terms

Subtotal \$22,770.00

Sales Tax (0.0%) \$0.00

Total \$22,770.00

**RESOLUTION # 2024-203****DATE: 09-19- 2024**

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

COUNTY TAX APPEAL**AUTHORIZING THE COLLECTOR OF TAXES TO REBATE PAYMENT TO THE
LISTED TAXPAYER PURSUANT TO FINAL JUDGMENT BY THE BERGEN
COUNTY BOARD OF TAXATION**

WHEREAS, final judgment on tax appeals has been rendered by the Bergen County Board of Taxation on the petitions of the taxpayers listed on the attached schedule reducing the assessment for the year 2024.

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

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

**RESOLUTION # 2024-203****DATE: 09-19- 2024**ADDRESS
BLOCK
LOT
QUAL42 WEST FORT LEE ROAD
68
1

DATE: 9/16/24

ASSESSMENTYEAR
2024

<u>ORIGINAL</u>	<u>JUDGEMENT</u>	<u>DIFFERENCE</u>	<u>TAX RATE</u>	<u>AMOUNT DUE</u>
\$507,500.00	\$475,000.00	\$32,500.00	2.324	\$755.30

TOTAL

\$ 755.30

PAYABLE TO:

ZIPP & TANNENBAUM, LLC
280 RARITAN CENTER PKWY
EDISON, NJ 08837ADDRESS
BLOCK
LOT
QUAL30 WEST FORT LEE ROAD
68
2

DATE: 9/16/24

ASSESSMENTYEAR
2024

<u>ORIGINAL</u>	<u>JUDGEMENT</u>	<u>DIFFERENCE</u>	<u>TAX RATE</u>	<u>AMOUNT DUE</u>
\$540,700.00	\$525,000.00	\$15,700.00	2.324	\$364.87

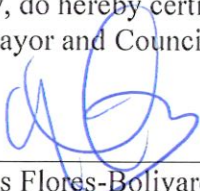
TOTAL

\$ 364.87

PAYABLE TO:

ZIPP & TANNENBAUM, LLC
280 RARITAN CENTER PKWY
EDISON, NJ 08837**CERTIFICATION**

I, Yenlys Flores-Bolivar, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 09-19- 2024.


Yenlys Flores-Bolivar, Municipal Clerk



RESOLUTION # 2024-204

DATE: 09-19-2024

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

APPROVING DEED NOTICE FLOOD HAZARD AREA VERIFICATION

A RESOLUTION OF THE BOROUGH OF BOGOTA AUTHORIZING AND APPROVING A FLOOD HAZARD AREA VERIFICATION DEED NOTICE IN RELATION TO THE ATHLETIC COMPLEX SITE AND FIELD IMPROVEMENT PROJECT AT OSCAR E. OLSEN PARK AND FEIGEL FIELD.

WHEREAS, as part of the Bogota Board of Education (BOE) referendum approved by the public on March 14, 2023, the BOE has undertaken an Athletic Complex Site and Field Improvements Project (the "Project"), which involves both Oscar E. Olsen Park and Feigel Field; and,

WHEREAS, in order to effectuate the Project, the BOE is required by the New Jersey Department of Environmental Protection to execute and record a Flood Hazard Area Verification Deed Notice ("Deed Notice") related to flood hazard areas, elevations, and the riparian zone; and,

WHEREAS, the Borough, as the owner of this property, has consented to the execution and recording of this Deed Notice; and,

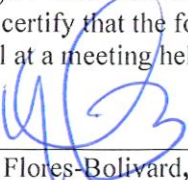
WHEREAS, a copy of the Deed Notice is on file in the BOE Secretary's office and Borough Clerk's office.

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

1. The aforesaid recitals are incorporated herein as though fully set forth at length.
2. The Deed Notice is hereby authorized and approved with such changes as the Mayor and Council, Borough Administrator, and Borough Attorney deem necessary to effectuate the purposes of this Resolution, including any non-material changes that may be required by the New Jersey Department of Environmental Protection.
3. The Mayor, Borough Administrator, Borough Clerk, and any other necessary Borough professional, official, officer, or employee are hereby authorized to execute any and all documents and to take any and all actions necessary to effectuate the purposes of this Resolution.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 09-19-2024.


Yenlys Flores-Bolivard, Municipal Clerk

Prepared By:
Sandra Calvert Nathans, Esq.
Law Offices of Wanda Chin Monahan, LLC

DEED NOTICE
(Flood Hazard Area Verification)

This Deed Notice is made this 19th day of September 2024, by Borough of Bogota, owner of property located at Lot 30.00 in Block 1, in the Borough of Bogota, New Jersey together with their successors and assigns.

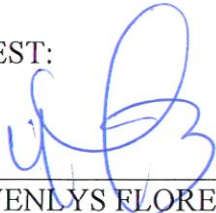
In accordance with N.J.A.C. 7:13-5.6, Flood Hazard Area Control Act Rules, the following DEED NOTICE shall be recorded in the Office of the Bergen County Clerk or the registrar of deeds and mortgages. A Flood Hazard Area Verification (attached) was issued by the New Jersey Department of Environmental Protection which establishes the jurisdictional boundaries of regulated flood hazard areas and/or riparian zones.

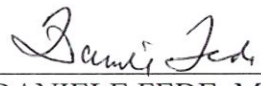
The State of New Jersey has determined that all or a portion of this lot lies in a flood hazard area and /or riparian zone. Certain activities in flood hazard areas and riparian zones are regulated by the New Jersey Department of Environmental Protection and some activities may be prohibited on this site or may first require a flood hazard area permit. Contact the Division of Land Use Regulation at (609) 777-0454 or <http://www.nj.gov/dep/landuse> for more information prior to any construction onsite.

IN WITNESS WHEREOF, the Owner has executed this Deed Notice as of the date written above.

ATTEST:

BOROUGH OF BOGOTA

By: 
YENLYS FLORES-BOLIVARD, CLERK

By: 
DANIELE FEDE, MAYOR

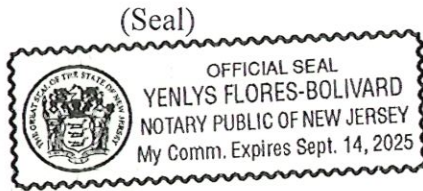
STATE OF NEW JERSEY)
SS.:
COUNTY OF BERGEN)

On this 19th day of September, 2024, before me, the subscriber, a notary public or attorney at law of the state of New Jersey, personally appeared Daniele Fede, as Mayor for the Borough of Bogota, County of Bergen, State of New Jersey, the entity named in and subscribing to the foregoing instrument, and she, being by me duly sworn, acknowledge, depose and said that such instrument was made by the entity and delivered by her as such officer and is the voluntary act and deed of the entity, made by virtue of authorization from the Borough Council for the Borough of Bogota.

In witness whereof, I have signed and sealed the acknowledgement the day and year first written above.



Notary Public



My commission Expires:

Sept 14, 2024

Record & Return to:

William R. Betesh, Esq.
Boggia, Boggia & Betesh, LLC
71 Mt. Vernon Street
Ridgefield Park, NJ 07664

Attachments required:

1. NJDEP Approved Flood Hazard Area Verification;
2. Metes and bounds description of any flood hazard area limit and/or floodway limit;
and
3. An 8.5" x 11" copy of the approved verification survey showing the flood hazard area design flood elevation, if applicable, and the width and location of any riparian zone.

EXHIBIT A



**STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
WATERSHED & LAND MANAGEMENT**

Mail Code 501-02A, P.O. Box 420, Trenton, New Jersey 08625-0420
Telephone: (609) 777-0454 or Fax: (609) 777-3656
www.nj.gov/dcp/landuse



PERMIT

In accordance with the laws and regulations of the State of New Jersey, the Department of Environmental Protection hereby grants this permit to perform the activities described below. This permit is revocable with due cause and is subject to the terms, conditions, and limitations listed below and on the attached pages. For the purpose of this document, "permit" means "approval, certification, registration, authorization, waiver, etc." Violation of any term, condition, or limitation of this permit is a violation of the implementing rules and may subject the permittee to enforcement action.		Approval Date June 27, 2024
		Expiration Date June 26, 2029
Permit Number(s): 0204-13-0001.2 LUP240001	Type of Approval(s): FHA Individual Permit-Other FWW GP17 Trails/Boardwalks FWW GP7 Human-made Ditches/Swales in Headwaters Verification-Method 2 (FEMA Tidal Method) WFD-IP-Commercial/Industry/Public (Landward) Water Quality Certificate	Governing Rule(s): N.J.A.C. 7:13-1.1(b) N.J.A.C. 7:7-1.1(a) N.J.A.C. 7:7A-1.1(a)
Permittee: Damian Kennedy Board of Education 1 Henry C. Luthin Place Bogota, NJ 07603		Site Location: Block & Lots: [1, 30] [1, 30.01] Municipality: Bogota Boro County: Bergen
Description of Authorized Activities: This document verifies the limits of flood hazard area, floodway and riparian zone associated with the Hackensack River and its unnamed tributary on the parcels referenced above as shown on the approved plans. In addition, this document authorizes the proposed upgrades to an existing municipal/school district athletic fields that includes reorientation of the fields within the existing field area with regulation sized fields, relocation of the existing grandstand and press box, installation of a synthetic turf football field, construction of a running track with a paved plaza area and concession stand, regrading of the baseball and softball field area with a natural turf surface, installation of new dugouts and irrigation system, installation of lighting for night sports activities and other associated improvements, as shown on the approved plans, on the parcels referenced above. <i>The Department has determined that the herein approved activities meet the requirements of the (FHACA/CZM) rules. This approval does not obviate the local Floodplain Administrator's responsibility to ensure all development occurring within their community's Special Flood Hazard Area is compliant with the local Flood Damage Prevention Ordinance, and minimum NFIP standards, regardless of any state-issued permits. FEMA requires communities to review and permit all proposed construction or other development within their SFHA in order to participate in the NFIP.</i> This permit is not valid until written approval from Public Land Compliance has been provided and submitted to the Division of Land Resource Protection. This permit is not valid until approval from the Bureau of Tidelands has been issued.		
Prepared by: Kip Le Warn		Received and/or Recorded by County Clerk:
If the permittee undertakes any regulated activity, project, or development authorized under this permit, such action shall constitute the permittee's acceptance of the permit in its entirety as well as the permittee's agreement to abide by the requirements of the permit and all conditions therein.		
This permit is not valid unless authorizing signature appears on the last page.		

STATEMENT OF AUTHORIZED IMPACTS:

The authorized activities allow for the permittee to undertake impacts to regulated areas as described below. Additional impacts to regulated areas without prior Department approval shall constitute a violation of the rules under which this document is issued and may subject the permittee and/or property owner to enforcement action, pursuant to N.J.A.C. 7:13-2.18; N.J.A.C. 7:7-29; N.J.A.C. 7:7A-22.

FWW GP17 Trails/Boardwalks	Permanent Disturbance (Acres)	Temporary Disturbance (Acres)
Freshwater wetlands	0.007	0
Transition areas	0.156	0
State open waters	0	0

FWW GP7 Human-made Ditches/Swales in Headwaters	Permanent Disturbance (Acres)	Temporary Disturbance (Acres)
Freshwater wetlands	0.17	0
Transition areas	0	0
State open waters	0	0

Riparian Zone Vegetation	Area of riparian zone (Acres)
Permanent Disturbed	0.043
Temporary Disturbed	0.166

PRE-CONSTRUCTION CONDITIONS:

1. This permit is not valid until written approval from NJDEP Green Acres' Public Land Compliance (PLC) is obtained. Proof of the PLC approval must be forwarded to the Division's project manager, Kip Le Warn, via email at kip.lewarn@dep.nj.gov. Upon receiving written approval from the Division of Land Resource Protection confirming receipt of the PLC approval, the applicant's obligation under this condition shall be satisfied.
2. To protect sensitive habitat for the State-listed Bald Eagle, the Permittee shall adhere to a seasonal restriction on all work from January 1 through July 31 of each calendar year.
3. Prior to the construction of any structures and/or the placement of fill within any tidelands areas authorized under this permit, the permittee must apply to the NJDEP's Bureau of Tidelands Management for a tidelands instrument (e.g., a license or lease) for the use and occupation of said tidelands. Tidelands staff will provide further guidance upon review for the timing of construction. All decisions concerning the issuance of any tidelands instrument is solely up to NJDEP's Bureau of Tidelands Management following the Tidelands Resource Council policy.

4. Prior to the start of any construction onsite, the permittee/owner shall record a deed notice for all stormwater management measures authorized under this permit which shall be recorded in the Office of the County Clerk or the registrar of deeds and mortgages of the county in which the development, project, project site, or mitigation area containing the stormwater management measure is located. A form of deed notice shall be submitted to the Watershed and Land Management Program (Program) 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 N.J.A.C. 7:8-5.3, 5.4, 5.5, and 5.6 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 N.J.A.C. 7:8-5.8(d). Prior to the commencement of construction, proof that the above required deed notice has been filed shall be submitted to the Program. 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 Program is not a copy of the complete recorded document, a copy of the complete recorded document shall be provided to the Program within 180 calendar days of the authorization granted by the Program.
5. Prior to site preparation, a conservation restriction for the public access portion of the site ("Proposed R.O.W. within the waterfront portion" as referenced on drawing no. C.5.0), as shown on the approved plan, shall be RECORDED with the Office of the County Clerk (the REGISTRAR OF DEEDS AND MORTGAGES) in the county wherein the lands included in this permit are located. This conservation restriction must include the public access easement and its availability to the public 24 hours per day, 365 days per year, and the maintenance of this easement in perpetuity. This conservation restriction shall reflect exactly what is provided on the Division's website ([NJDEP Watershed & Land Management | Forms](#)) and must accompany and reference a site plan, with all restricted areas clearly delineated. Once the conservation restriction has been RECORDED, a copy of the recorded conservation restriction MUST BE submitted to the Division of Land Resource Protection within thirty (30) days. Said restriction shall run with the land and be binding upon all successive owners.
6. The deed for the lot on which the storage building is constructed must be modified to:
 - a. Explain that the storage building is likely to be inundated by floodwaters, which may result in damage and/or inconvenience;
 - b. Disclose the depth of flooding that the storage building would experience during the FEMA 100-year flood, if available, and the flood hazard area design flood;
 - c. Prohibit habitation of the storage building; and
 - d. Explain that converting the storage building into a habitable area may subject the property owner to enforcement under this chapter; and
 - e. The modified deed is recorded in the Office of the County Clerk or the registrar of deeds and mortgages of the county in which the building is located, and proof that the modified deed has been recorded is provided to the Department prior to the sooner of either:
 - (i) The start of any site disturbance (including pre-construction earth movement, removal of vegetation or structures, or construction of the project); or

- (ii) The date that is 90 calendar days after the issuance of the permit.
7. The deed for each lot on which the parking areas are constructed is modified to:
 - a. Explain that the parking areas are likely to be inundated by floodwaters, which may result in damage and/or inconvenience; and
 - b. Disclose the depth of flooding that the parking areas would experience during the FEMA 100-year flood, if available, and the flood hazard area design flood; and
 - c. The modified deed is recorded in the Office of the County Clerk or the registrar of deeds and mortgages of the county in which the site is located, and proof that the modified deed has been recorded is provided to the Department prior to the sooner of either:
 - (i) The start of any site disturbance (including pre-construction earth movement, removal of vegetation or structures, or construction of the project); or
 - (ii) The date that is 90 calendar days after the issuance of the permit.
 8. Prior to the commencement of site clearing, grading, or construction onsite, the permittee shall install a sediment barrier at the limits of disturbance authorized herein, which is sufficient to prevent the sedimentation of the remaining freshwater wetlands and transition areas and shall serve as a physical barrier protecting these areas from encroachment by construction vehicles or other soil-disturbing activities. All sediment barriers and soil erosion control measures shall be kept in place and maintained throughout the duration of construction, until such time that the site is stabilized.

SPECIAL CONDITIONS:

1. The authorized activities shall comply with the applicable conditions set forth under N.J.A.C. 7:7A-5.7, 7.7, 7.17 and 20.2. Failure to comply with these conditions shall constitute a violation of the Freshwater Wetlands Protection Act (N.J.S.A. 13:9B-1 et. seq.). Any additional un-permitted disturbance of freshwater wetlands, State open waters, or transition areas besides that shown on the approved plans shall be considered a violation of the Freshwater Wetlands Protection Act Rules unless the activity is exempt or a permit is obtained from the Department prior to the start of the disturbance.
2. The Department has determined that the freshwater wetlands affected by this permit authorization are of intermediate and ordinary resource value and the standard transition area or buffer required adjacent to intermediate resource value wetlands is 50 feet, and no standard transition area is required adjacent to ordinary resource value wetlands. Any additional regulated activities conducted within the standard transition area onsite shall require a separate transition area waiver from the Division. Regulated activities within a transition area are defined at N.J.A.C. 7:7A-2.3. Please refer to the Freshwater Wetlands Protection Act (N.J.S.A. 13:9B-1 et. seq.) and implementing rules (N.J.A.C. 7:7A) for additional information.
3. This authorization for a General Permit is valid for a term not to exceed five years from the date of this permit. If the permittee wishes to continue an activity covered by the permit after the expiration date of the permit, the permittee must apply for and obtain a permit extension or a new permit, prior to the permit's expiration. If the term of the authorization exceeds the expiration date of the general permit issued by rule, and the permit upon which the authorization is based is modified by rule to

include more stringent standards or conditions, or is not reissued, the applicant must comply with the requirements of the new regulations by applying for a new GP authorization or an Individual permit.

4. Any new, reconstructed, enlarged, or elevated structure within a flood hazard area shall be secured to resist flotation, collapse, and displacement due to hydrostatic and hydrodynamic forces from floodwaters.
5. All sediment barriers and other soil erosion control measures shall be installed prior to commencing any clearing, grading or construction onsite, and shall be maintained in proper working condition throughout the entire duration of the project.
6. The applicant must adhere to the operations and maintenance plan for the stormwater management measures incorporated into the design of this major development in accordance with N.J.A.C. 7:8-5.8. Guidance set forth in the New Jersey Stormwater Best Management Practices Manual should be followed to the maximum extent practicable.
7. The Department has determined that this project meets the requirements of the Stormwater Management rules at N.J.A.C. 7:8. Any future expansion or alteration of the approved stormwater management system, which would affect water quality, increase the rate or volume of stormwater leaving the site, affect the infiltration capacity on the site, or alter the approved green infrastructure best management practices, shall be reviewed and approved by the Department by obtaining a modification or new permit as appropriate prior to construction. This includes any proposed changes to the discharge characteristics of any basin, the construction of new inlets or pipes that tie into the storm sewer network and/or the replacement of existing inlets or pipes with structures of different capacity.
8. Any future expansion or alteration of the approved site layout and/or land cover which would affect water quality, increase the rate or volume of stormwater leaving the site, or affect the infiltration capacity on the site, shall be reviewed and approved by the Department prior to construction.
9. The floor elevation labeled "FF: 11.0" on the approved drawing(s) is the elevation of the lowest finished floor of the proposed building(s). The construction of any habitable area below this elevation, such as a basement, is prohibited.
10. The area below the lowest finished floor of all proposed buildings as well as the area within the storage building shall remain open and accessible to the passage of floodwaters at all times. In order to relieve hydrostatic pressure on the proposed building(s) during flooding, permanent flood vents shall be constructed beneath the lowest finished floor to allow water to freely enter and exit during a flood as shown on the approved plan(s). These vents shall be maintained in good working order at all times and shall not be blocked under any circumstances.
11. All foundations, slabs, footings and walls of the proposed structure/s shall be designed to resist uplift, flotation, collapse and displacement due to hydrostatic and hydrodynamic forces resulting from flooding up to an elevation of one foot above the flood hazard area design flood elevation. Furthermore, all structural components shall be designed to resist the same forces.
12. All excavated and dredged material must be disposed of in a lawful manner outside of any flood hazard area, riparian zone, open water, freshwater wetland, and adjacent transition area, and in such a way as to not interfere with the positive drainage of the receiving area.

13. In accordance with N.J.A.C. 7:13-12.6(g)4, the permittee must provide signs in the parking lot indicating that the lot will be subject to inundation during flood events.
14. Within 90 calendar days of the date of this permit, the applicant shall submit the following information to the clerk of each county in which the site is located, and shall send proof to the Department that this information is recorded on the deed of each lot referenced in the verification:
 - a. The Department file number for the verification;
 - b. The approval and expiration dates of the verification;
 - c. A metes and bounds description of any flood hazard area limit and/or floodway limit approved under the verification;
 - d. The flood hazard area design flood elevation, or range of elevations if variable, approved under the verification;
 - e. The width and location of any riparian zone approved under the verification; and
 - f. The following statement: "The State of New Jersey has determined that all or a portion of this lot lies in a flood hazard area. Certain activities in flood hazard areas are regulated by the New Jersey Department of Environmental Protection and some activities may be prohibited on this site or may first require a permit. Contact the Watershed and Land Management Program at (609) 777-0454 for more information prior to any construction onsite."

Failure to have this information recorded in the deed of each lot and/or to submit proof of recording to the Department constitutes a violation of the Flood Hazard Area Control Act rules and may result in suspension or termination of the verification and/or subject the applicant to enforcement action pursuant to N.J.A.C. 7:13-24."
15. Construction equipment shall not be stored, staged, or driven within any regulated areas onsite, unless expressly approved by this permit or described on the approved plans.
16. Upon completion of the project, the permittee shall incorporate trail features designed to educate users about the importance of freshwater wetland and open water ecosystems, or other significant environmental features or phenomena.
17. The use of plastic under landscaped or gravel areas are prohibited. All sub-gravel liners must be made of filter cloth or other permeable material.
18. Upon completion of the project, all temporarily disturbed areas within 50 feet of the top of any stream bank, or edge of water, onsite shall be restored to original topography and replanted with indigenous, non-invasive vegetation in accordance with N.J.A.C. 7:13- 11.2.
19. All areas of temporary disturbance shall be restored to their pre-existing condition and grade.
20. All debris, wood, trash, and other loose materials shall be discarded and legally disposed of offsite. The applicant shall take special care that no debris enters or remains in the water.
21. The permittee shall take all measures necessary to ensure the authorized activities do not alter or interfere with the natural hydrology of the area.

STANDARD CONDITIONS:

1. The issuance of a permit shall in no way expose the State of New Jersey or the Department to liability for the sufficiency or correctness of the design of any construction or structure(s). Neither the State nor the Department shall, in any way, be liable for any loss of life or property that may occur by virtue of the activity or project conducted as authorized under a permit.
2. The issuance of a permit does not convey any property rights or any exclusive privilege.
3. The permittee shall obtain all applicable Federal, State, and local approvals prior to commencement of regulated activities authorized under a permit.
4. A permittee conducting an activity involving soil disturbance, the creation of drainage structures, or changes in natural contours shall obtain any required approvals from the Soil Conservation District or designee having jurisdiction over the site.
5. The permittee shall take all reasonable steps to prevent, minimize, or correct any adverse impact on the environment resulting from activities conducted pursuant to the permit, or from noncompliance with the permit.
6. The permittee shall immediately inform the Department of any unanticipated adverse effects on the environment not described in the application or in the conditions of the permit. The Department may, upon discovery of such unanticipated adverse effects, and upon the failure of the permittee to submit a report thereon, notify the permittee of its intent to suspend the permit.
7. The permittee shall immediately inform the Department by telephone at (877) 927-6337 (WARN DEP hotline) of any noncompliance that may endanger public health, safety, and welfare, or the environment. The permittee shall inform the Watershed & Land Management by telephone at (609) 777-0454 of any other noncompliance within two working days of the time the permittee becomes aware of the noncompliance, and in writing within five working days of the time the permittee becomes aware of the noncompliance. Such notice shall not, however, serve as a defense to enforcement action if the project is found to be in violation of this chapter. The written notice shall include:
 - i. A description of the noncompliance and its cause;
 - ii. The period of noncompliance, including exact dates and times;
 - iii. If the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and
 - iv. The steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.
8. Any noncompliance with a permit constitutes a violation of this chapter and is grounds for enforcement action, as well as, in the appropriate case, suspension and/or termination of the permit.
9. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the authorized activity in order to maintain compliance with the conditions of the permit.

10. The permittee shall employ appropriate measures to minimize noise where necessary during construction, as specified in N.J.S.A. 13:1G-1 et seq. and N.J.A.C. 7:29.
11. The issuance of a permit does not relinquish the State's tidelands ownership or claim to any portion of the subject property or adjacent properties.
12. The issuance of a permit does not relinquish public rights to access and use tidal waterways and their shores.
13. The permittee shall allow an authorized representative of the Department, upon the presentation of credentials, to:
 - i. Enter upon the permittee's premises where a regulated activity, project, or development is located or conducted, or where records must be kept under the conditions of the permit;
 - ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
 - iii. Inspect, at reasonable times, any facilities, equipment, practices, or operations regulated or required under the permit. Failure to allow reasonable access under this paragraph shall be considered a violation of this chapter and subject the permittee to enforcement action; and
 - iv. Sample or monitor at reasonable times, for the purposes of assuring compliance or as otherwise authorized by the Federal Act, by the Freshwater Wetlands Protection Act, or by any rule or order issued pursuant thereto, any substances or parameters at any location.
14. The permittee shall not cause or allow any unreasonable interference with the free flow of a regulated water by placing or dumping any materials, equipment, debris or structures within or adjacent to the channel while the regulated activity, project, or development is being undertaken. Upon completion of the regulated activity, project, or development, the permittee shall remove and dispose of in a lawful manner all excess materials, debris, equipment, and silt fences and other temporary soil erosion and sediment control devices from all regulated areas.
15. The permittee and its contractors and subcontractors shall comply with all conditions, site plans, and supporting documents approved by the permit.
16. All conditions, site plans, and supporting documents approved by a permit shall remain in full force and effect, so long as the regulated activity, project, or development, or any portion thereof, is in existence, unless the permit is modified pursuant to the rules governing the herein approved permits.
17. The permittee shall perform any mitigation required under the permit in accordance with the rules governing the herein approved permits.
18. If any condition or permit is determined to be legally unenforceable, modifications and additional conditions may be imposed by the Department as necessary to protect public health, safety, and welfare, or the environment.
19. Any permit condition that does not establish a specific timeframe within which the condition must be satisfied (for example, prior to commencement of construction) shall be satisfied within six months of the effective date of the permit.

20. A copy of the permit and all approved site plans and supporting documents shall be maintained at the site at all times and made available to Department representatives or their designated agents immediately upon request.
21. The permittee shall provide monitoring results to the Department at the intervals specified in the permit.
22. A permit shall be transferred to another person only in accordance with the rules governing the herein approved permits.
23. A permit can be modified, suspended, or terminated by the Department for cause.
24. The submittal of a request to modify a permit by the permittee, or a notification of planned changes or anticipated noncompliance, does not stay any condition of a permit.
25. Where the permittee becomes aware that it failed to submit any relevant facts in an application, or submitted incorrect information in an application or in any report to the Department, it shall promptly submit such facts or information.
26. The permittee shall submit email notification to the Bureau of Coastal & Land Use Compliance & Enforcement at CLU_tomsriver@dep.nj.gov at least 3 days prior to commencement of site preparation and/or regulated activities, whichever comes first. The notification shall include proof of completion of all pre-construction conditions, including proof of recording of permits, approved plans and/or conservation easements, if required. The permittee shall allow an authorized Bureau representative on the site to inspect to ensure compliance with this permit.
27. The permittee shall record the permit, including all conditions listed therein, with the Office of the County Clerk (the Registrar of Deeds and Mortgages, if applicable) of each county in which the site is located. The permit shall be recorded within 30 calendar days of receipt by the permittee, unless the permit authorizes activities within two or more counties, in which case the permit shall be recorded within 90 calendar days of receipt. Upon completion of all recording, a copy of the recorded permit shall be forwarded to Watershed & Land Management through the DEP Online service. The uploaded documents will go directly into the Department's database, and staff will be notified that information has been received. The service can be found at: <https://dep.nj.gov/wlm/eservices/lrp-eservices/>.

APPROVED PLAN(S):

The drawing(s) hereby approved consist of twelve (12) sheets prepared by Paul W. Anderson PE, PP CME, dated April 11, 2024, last revised on April 17, 2024, and entitled:

“ATHLETIC COMPLEX SITE & FIELD IMPROVEMENT FOR BOGOTA BOARD OF EDUCATION AT OSCAR E. OLSEN PARK, 157 WEST MAIN STREET, BOGOTA, NJ 07603”,

“EXISTING CONDITIONS PLAN A”, drawing no. C.1.0,

“EXISTING CONDITIONS PLAN B”, drawing no. C.2.0,

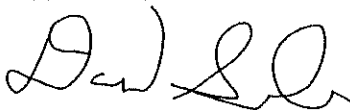
“NJDEP PERMIT PLAN A”, drawing no. C.3.0,
“NJDEP PERMIT PLAN B”, drawing no. C.4.0,
“NJDEP COASTAL BLUFF & WATERFRONT PORTION”, drawing no. C.5.0,
“FHA VERIFICATION PLAN A EXISTING”, drawing no. C.9.0,
“FHA VERIFICATION PLAN B EXISTING”, drawing no. C.10.0,
“FHA VERIFICATION PLAN A PROPOSED”, drawing no. C.11.0,
“FHA VERIFICATION PLAN B PROPOSED”, drawing no. C.12.0,
“BOGOTA FIELDS UTILITY PLAN A”, drawing no. C.15.0,
“BOGOTA FIELDS UTILITY PLAN B”, drawing no. C.16.0,
“BOGOTA FIELDS CONSTRUCTION DETAILS C”, drawing no. C.18.0.

APPEAL OF DECISION:

Any person who is aggrieved by this decision may submit an adjudicatory hearing request within 30 calendar days after public notice of the decision is published in the DEP Bulletin (available at <https://dep.nj.gov/bulletin/>). If a person submits the hearing request after this time, the Department shall deny the request. The hearing request must include a completed copy of the Administrative Hearing Request Checklist (available at <https://dep.nj.gov/wlm/forms/>). A person requesting an adjudicatory hearing shall submit the original hearing request to: NJDEP Office of Administrative Hearings and Dispute Resolution, Attention: Adjudicatory Hearing Requests, Mail Code 401-07A, P.O. Box 420, 401 East State Street, 7th Floor, Trenton, NJ 08625-0420. Additionally, a copy of the hearing request shall be submitted to the Director of Watershed & Land Management at the address listed on page one of this permit. In addition to your hearing request, you may file a request with the Office of Dispute Resolution to engage in alternative dispute resolution. Please see www.nj.gov/dep/odr for more information on this process.

If you need clarification on any section of this permit or conditions, please contact Watershed & Land Management's Technical Support Call Center at (609) 777-0454.

Approved By:



Digitally signed by David Sumba
Date: 2024.06.27 09:38:28 -04'00'

David Sumba, Environmental Specialist 4
NJDEP, Watershed & Land Management

c: Municipal Clerk, Bogota Boro

DLRP File No. 0204-13-0001.2 LUP240001
Permittee: Damian Kennedy, Board of Education

Page 11 of 11

Municipal Construction Official, Bogota Boro
Agent – Daniel Bello, Environmental Technology Inc.

EXHIBIT B

Lakeland Surveying, Inc.

4 West Main Street
Rockaway, NJ 07866
Ph: 973-625-5670
Fx: 973-625-4121

**Description of Proposed FEMA Flood Hazard Area
Situated in Tax Lot 30 Block 1
Borough of Bogota
County of Bergen, New Jersey**

BEGINNING at a point on the Northerly sideline of West Main Street (width varies), said point being the common corner between Tax Lots 29 and 30 Block 1, and running; thence,

- 1) Along said sideline of West Main Street, North 56 degrees 24 minutes 53 seconds West, a distance of 154.62 feet to a point; thence,
- 2) Continuing along said sideline of West Main Street, North 41 degrees 52 minutes 54 seconds West, a distance of 62.05 feet to a point of curvature; thence,
- 3) Still along said sideline of West Main Street, along a curve to the right, having a radius of 307.60 feet and an arc length of 7.66 feet, to a point; thence,
- 4) Leaving said sideline of West Main Street, South 49 degrees 46 minutes 34 seconds East, a distance of 26.48 feet to a point; thence,
- 5) South 35 degrees 29 minutes 14 seconds East, a distance of 10.84 feet to a point; thence,
- 6) South 52 degrees 16 minutes 18 seconds East, a distance of 10.09 feet to a point; thence,
- 7) South 29 degrees 19 minutes 38 seconds East, a distance of 9.34 feet to a point; thence,
- 8) South 52 degrees 56 minutes 16 seconds East, a distance of 22.16 feet to a point; thence,
- 9) South 63 degrees 37 minutes 01 seconds East, a distance of 9.70 feet to a point; thence,
- 10) South 47 degrees 22 minutes 30 seconds East, a distance of 7.24 feet to a point; thence,
- 11) South 76 degrees 24 minutes 15 seconds East, a distance of 7.41 feet to a point; thence,
- 12) South 57 degrees 29 minutes 52 seconds East, a distance of 15.01 feet to a point; thence,
- 13) South 71 degrees 44 minutes 34 seconds East, a distance of 25.25 feet to a point; thence,

- 14) South 88 degrees 13 minutes 15 seconds East, a distance of 5.31 feet to a point;
thence,
- 15) North 63 degrees 51 minutes 31 seconds East, a distance of 9.38 feet to a point;
thence,
- 16) North 76 degrees 24 minutes 31 seconds East, a distance of 6.30 feet to a point;
thence,
- 17) South 69 degrees 24 minutes 50 seconds East, a distance of 4.05 feet to a point;
thence,
- 18) South 21 degrees 24 minutes 33 seconds East, a distance of 7.29 feet to a point;
thence,
- 19) North 56 degrees 47 minutes 32 seconds East, a distance of 7.00 feet to a point;
thence,
- 20) North 18 degrees 00 minutes 58 seconds East, a distance of 11.07 feet to a point;
thence,
- 21) North 45 degrees 00 minutes 24 seconds East, a distance of 20.20 feet to a point;
thence,
- 22) North 07 degrees 54 minutes 42 seconds East, a distance of 16.99 feet to a point;
thence,
- 23) North 61 degrees 46 minutes 55 seconds East, a distance of 17.67 feet to a point;
thence,
- 24) North 00 degrees 04 minutes 06 seconds West, a distance of 17.52 feet to a point;
thence,
- 25) North 31 degrees 31 minutes 20 seconds East, a distance of 23.08 feet to a point;
thence,
- 26) North 01 degrees 05 minutes 22 seconds East, a distance of 21.28 feet to a point;
thence,
- 27) North 16 degrees 34 minutes 10 seconds East, a distance of 54.38 feet to a point;
thence,
- 28) North 05 degrees 23 minutes 03 seconds East, a distance of 57.74 feet to a point;
thence,
- 29) North 13 degrees 30 minutes 58 seconds East, a distance of 16.15 feet to a point;
thence,
- 30) North 00 degrees 58 minutes 21 seconds East, a distance of 42.05 feet to a point;
thence,
- 31) North 27 degrees 04 minutes 40 seconds East, a distance of 22.23 feet to a point;
thence,
- 32) North 51 degrees 42 minutes 47 seconds East, a distance of 32.50 feet to a point;
thence,

- 33) North 24 degrees 58 minutes 02 seconds East, a distance of 46.40 feet to a point; thence,
- 34) North 32 degrees 20 minutes 44 seconds East, a distance of 19.72 feet to a point; thence,
- 35) North 19 degrees 59 minutes 00 seconds East, a distance of 22.71 feet to a point; thence,
- 36) North 03 degrees 57 minutes 55 seconds West, a distance of 17.15 feet to a point; thence,
- 37) North 18 degrees 37 minutes 22 seconds East, a distance of 35.53 feet to a point; thence,
- 38) North 17 degrees 44 minutes 43 seconds East, a distance of 49.21 feet to a point; thence,
- 39) North 03 degrees 46 minutes 13 seconds West, a distance of 8.60 feet to a point; thence,
- 40) North 28 degrees 12 minutes 42 seconds East, a distance of 61.62 feet to a point; thence,
- 41) North 32 degrees 55 minutes 37 seconds West, a distance of 13.26 feet to a point; thence,
- 42) North 23 degrees 16 minutes 10 seconds East, a distance of 3.23 feet to a point; thence,
- 43) South 64 degrees 25 minutes 59 seconds East, a distance of 84.35 feet to a point marked by a rebar with cap found; thence,
- 44) Partially not, then partially along the Westerly terminus of Bogert Lane (25' ROW), South 22 degrees 24 minutes 01 seconds West, a distance of 321.24 feet to a point; thence,
- 45) Leaving the Westerly terminus of Bogert Lane, North 64 degrees 05 minutes 59 seconds West, a distance of 0.37 feet to a point; thence,
- 46) South 22 degrees 06 minutes 02 seconds West, a distance of 318.92 feet to the Point and Place of Beginning.

Containing 40,769.2 S.F. (0.936 Acres)

This description is drawn in accordance with a plan entitled, "Field Upgrades for Bogota Board of Education at Oscar E. Olsen Park, 157 West Main Street, Bogota, NJ 07603" prepared by Anderson Consulting Services LLC, dated 05/08/23, based on a survey of Tax Lots 30, 30.01, and 30.02 Block 1 prepared by Lakeland Surveying, Inc. dated 05/05/23.

Marc J. Cifone, P. L. S.
N.J. License No. 24GS04132900

Jeffrey S. Grunn, P.L.S.
NJ License No. 24GS04339900

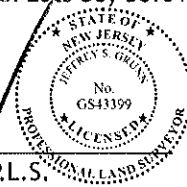


EXHIBIT C

ACS
Advancing Technology Through Science

PALL W. ANDERSON
PALL CORPORATION, ANDERSON
100 N. 10TH AVE.
MINNEAPOLIS, MN 55401

DATE: 12/1/14	NEW LISTING No.
W/No: 23-147	
AS: 23-147	
ISSUED BY: M.A.	REVISION No.
CHECKED BY: M.A.	C.9.0

NJDEP SIGNATURE

APPROVED

File No. 0004-1.3-0000-2

Activity No. LEP000000

Date 06/04/00

State of New Jersey
Department of Environmental Protection
Waterford and Land Management

SOLUTIONS
ARCHITECTUM
FRANK A. MESSERLI JR. • AIAA046

ATHLETIC COMPLEX SITE & FIELD IMPROVEMENT
FOR
BOGOTA BOARD OF EDUCATION
BY
OSCAR E. OLSEN PARK

ACS
Advancing Technology Through Science

PALL W. ANDERSON
PALL CORPORATION, ANDERSON
100 N. 10TH AVE.
MINNEAPOLIS, MN 55401

THA VERIFICATION PLAN A

DATE: 12/1/14	NEW LISTING No.
W/No: 23-147	
AS: 23-147	
ISSUED BY: M.A.	REVISION No.
CHECKED BY: M.A.	C.9.0

1. SUBJECT AND TOPIC: TECHNOLOGY OF INFORMATION SYSTEMS
2. COURSE, SECTION & SEMESTER: IT-101, SECTION 01, SEMESTER 1
3. NAME: NAME OF STUDENT

An aerial photograph of a park area. In the foreground, there is a large, light-colored building, possibly a school or community center. To the left of the building, there are several baseball fields with green grass and brown dirt bases. A road or path runs along the left side of the fields. The background shows more greenery and some distant structures.

WEST MAIN STREET

FLOOD HAZARD AREA LINE
ELEV. 8.0
FEMA MAPPING PANEL
010304

BOGERT LANE

MATCHLINE C10.0

GRATING SCALE

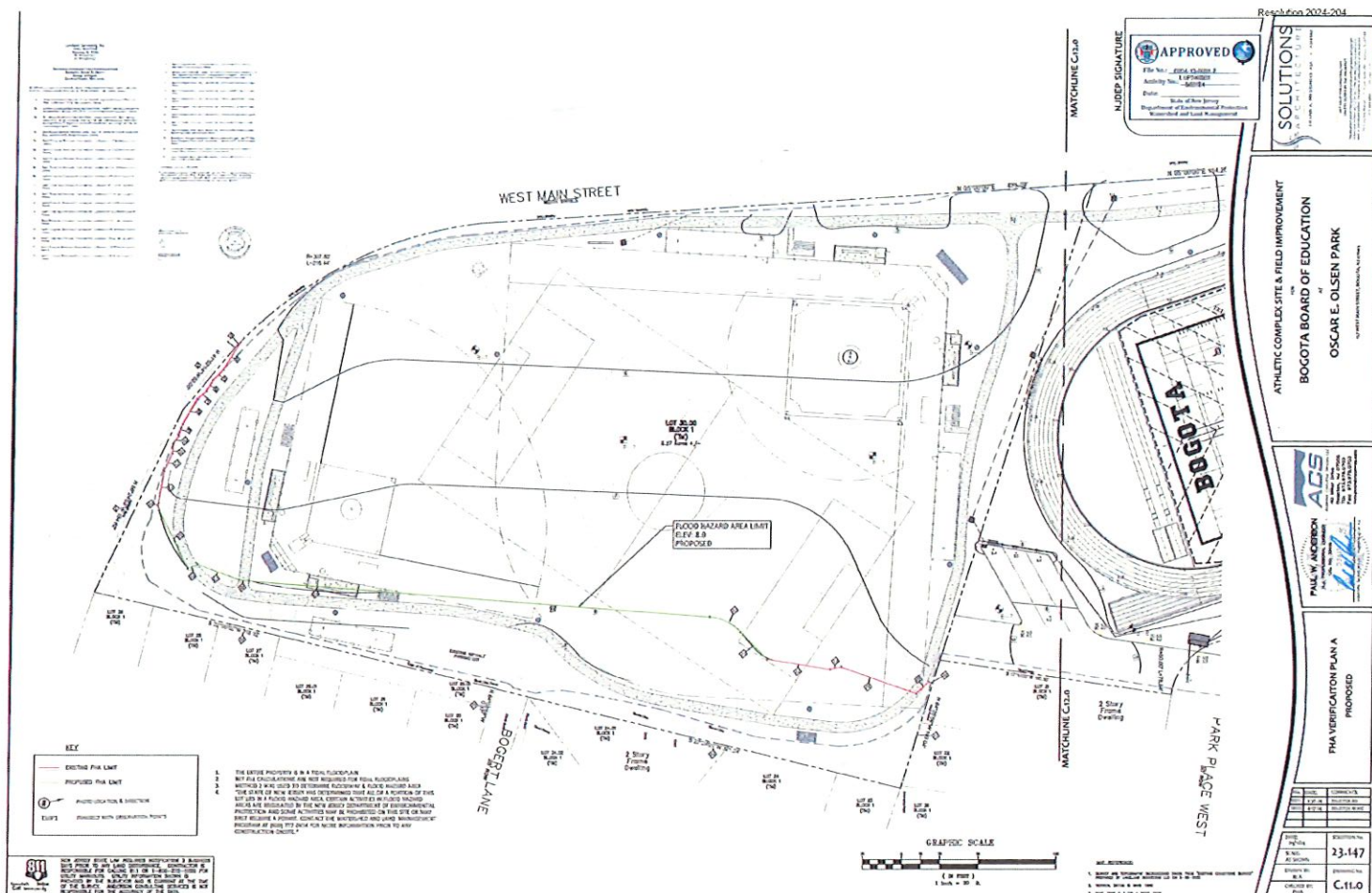
(IN FULL)

KEY

—	EXISTING PWA UNIT
	PHOTO LOCKOUT & DISCHARGE
	BLASTED WITH DISINTEGRATION PULSES

811
Toll-free before
Call before you dig

NEW JERSEY STATE LAW REQUIRES NOTIFICATION & RECORDING
ANY PRIOR TO ANY LAND DISTURBANCE. CONTRACTOR IS
RESPONSIBLE FOR CALLING 811 AT LEAST 48 HOURS BEFORE
ANY LAND DISTURBANCE. UTILITY INFORMATION SERVICES
IS PROVIDED BY STATE AND IS CURRENT AS OF THE TIME
OF THE SURVEY. ADDITIONAL CONSULTING SERVICES IS NOT
RESPONSIBLE FOR THE ACCURACY OF THE DATA.



**RESOLUTION # 2024-205****DATE: 09-19-2024**

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

CHANGE OF ORDER**WEST FORT LEE ROAD BUS STOP**

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

TITLE OF JOB: West Fort Lee Road Bus Stop

CONTRACTOR: Joseph M. Sanzari Inc., 100 West Franklin Street, Hackensack, NJ 07601

CHANGE ORDER No.: 1 and Final

AMOUNT OF CHANGE ORDER THIS RESOLUTION: Increase +19.88% +\$14,510.15

AMOUNT OF CHANGE TO DATE: Increase +19.88% +\$14,510.15

REASON FOR CHANGE: Supplemental – Supplemental Items Not in Original Proposal
Reduction – Adjustment in Contract quantities

NEGLIA FILE NO.: BOGOMUN24.010

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

Dated: 9/19/24

Approved:

Samuel Fede
Mayor



RESOLUTION # 2024-205

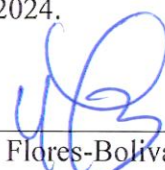
DATE: 09-19-2024

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 09-19-2024.

Dated:

9/19/2024


Yenlys Flores-Bolivard, Municipal Clerk

I hereby certify that funds are available in the line item 04-2150-55-1619-007, fund code PUBLIC BIDS: Grounds.

Dated:

9/19/2024

Certified:


Treasurer

**RESOLUTION # 2024-206****DATE: 09-19-2024**

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

CLOSEOUT**WEST FORT LEE ROAD BUS STOP**

Be it resolved by the Mayor and Council of the Borough of Bogota, Bergen County, New Jersey that the contract for the West Fort Lee Road Bus Stop has been completed by Joseph M. Sanzari, Inc., 100 West Franklin Road, Hackensack, NJ 07601 in accordance with the Plans and Specifications and any approved change orders, as directed by the Project Engineer. The above referenced construction is hereby accepted and final payment including retainage in the amount of \$87,500.65 is hereby approved.

This Resolution to take effect immediately.

Dated: 9/19/24

Approved:

Samuel Fede
Mayor

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 09-19-2024.

Dated: 9-19-24

Yenlys Flores-Bolivard
Yenlys Flores-Bolivard, Municipal Clerk

VIA: EMAIL

September 19, 2024

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

RE: **Payment Package No. 1 & Final**
West Fort Lee Road Bus Stop
Borough of Bogota, Bergen County, New Jersey
NEA File NO.: BOGOMUN24.010

Dear Ms. Flores-Bolivar,

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

- Borough of Bogota Voucher No. 1 in the amount of eighty-seven thousand five hundred dollars and sixty-five cents (\$87,500.65).
- Engineer's Certificate No. 1 in the amount of eighty-seven thousand five hundred dollars and sixty-five cents (\$87,500.65).
- Change Order 1 & Final (19.88% increase from original contract)

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

Very truly yours,

Neglia Group



Brian A. Intindola, P.E., P.P., C.M.E., C.P.W.M.
Borough Engineer
Borough of Bogota

cc: Conall O'Malley, Borough Administrator (via E-mail)
Greg Bock, Chief Financial Officer (via E-mail)

Resolution 2024-205 & 2024-206

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 1 & Final

MUNICIPALITY: Borough of Bogota
PROJECT: West Fort Lee Road Bus Stop
CONTRACTOR: Joseph M. Sarzan Inc.
100 West Franklin Street
Hackensack, NJ, 07601

SHEET: 1 of 2
DATE: September 17, 2024
NEGLIA FILE: BOGOMUN24.010

Base Bid

ITEM NO.	DESCRIPTION	UNIT	CONTRACT QUANTITY	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
1	Mobilization / Demobilization	LS	1.00				1.00	1.00	\$ 5,500.00	\$ 5,500.00	\$ -	\$ -	\$ 5,500.00
2	Site Clearing / Demolition	LS	1.00				1.00	1.00	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00
3	9" x 14" Concrete Vertical Curb	LF	150.00				150.00	150.00	\$ 41.80	\$ 6,270.00	\$ -	\$ -	\$ 6,270.00
4	9" x 18" Concrete Vertical Curb	LF	100.00				100.00	100.00	\$ 41.80	\$ 4,180.00	\$ -	\$ -	\$ 4,180.00
5	Detectable Warning Surface	SY	12.00				12.00	12.00	\$ 330.00	\$ 3,960.00	\$ -	\$ -	\$ 3,960.00
6	Concrete Sidewalk, 4" Thick	SY	60.00				60.00	60.00	\$ 168.67	\$ 10,120.00	\$ -	\$ -	\$ 10,120.00
7	Concrete Sidewalk, Reinforced, 6" Thick	SY	10.00				10.00	10.00	\$ 159.00	\$ 1,590.00	\$ -	\$ -	\$ 1,590.00
8	Removal of Pavement	SY	215.00				215.00	215.00	\$ 31.21	\$ 6,710.00	\$ -	\$ -	\$ 6,710.00
9	Hot Mix Asphalt 5.5M54 Surface Course, 2" Thick	TONS	17.00				17.00	17.00	\$ 220.00	\$ 3,740.00	\$ -	\$ -	\$ 3,740.00
10	Hot Mix Asphalt 5.5M54 Base Course, 4" Thick (If and Where Directed)	TONS	6.00				6.00	6.00	\$ 275.00	\$ 1,650.00	\$ -	\$ -	\$ 1,650.00
11	Dense-Graded Aggregate Base Course, 6" Thick (If and Where Directed)	SY	23.00				23.00	23.00	\$ 149.50	\$ 3,418.50	\$ -	\$ -	\$ 3,418.50
12	Excavation, Unclassified (If and Where Directed)	CY	3.00				3.00	3.00	\$ 55.00	\$ 165.00	\$ -	\$ -	\$ 165.00
13	Regulatory and Warning Signage	SF	25.00				25.00	25.00	\$ 22.00	\$ 550.00	\$ -	\$ -	\$ 550.00
14	Final Cleanup / Site Restoration	LS	1.00		0.04		0.94	0.94	\$ 2,750.00	\$ 2,595.00	\$ -	\$ 165.00	\$ 2,595.00
Total Base Bid (Item 1 - 14)										\$ 72,825.50	\$ -	\$ 165.00	\$ 72,825.50

NEGLIA GROUP
ENGINEER'S CERTIFICATE N° 1 & Final

MUNICIPALITY: Borough of Bogota
PROJECT: West Fort Lee Road Bus Stop
CONTRACTOR: Joseph M. Sarzani Inc.
100 West Franklin Street
Hackensack, NJ, 07601

SHEET: 2 of 2
DATE: September 17, 2024
NEA FILE: BOGOMUN24 010

Supplemental Items

ITEM NO.	DESCRIPTION	Note	UNIT	EXTRA OR SUPPL.	REDUCTION	PREVIOUS ESTIMATE	QTY. THIS ESTIMATE	QUANTITY TO DATE	UNIT PRICE	AMOUNT THIS EST.	AMOUNT EXTRA	AMOUNT REDUCTION	AMOUNT TO DATE
S-1	Removal of Existing Beam Guiderail		LS	1.00			1.00	1.00	\$ 4,114.00	\$ 4,114.00	\$ 4,114.00	\$ -	\$ 4,114.00
S-2	Removal of Asphalt for Guiderail Installation		LS	1.00			1.00	1.00	\$ 10,561.15	\$ 10,561.15	\$ 10,561.15	\$ -	\$ 10,561.15
							0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -
							0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -
							0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -
							0.00	0.00	\$ -	\$ -	\$ -	\$ -	\$ -
Total Supplemental										\$14,675.15	\$14,675.15	\$0.00	\$14,675.15
Total Project Amount:										\$87,500.65	\$14,675.15	\$165.00	\$87,500.65

NOTES

CONTRACT PRICE:	\$ 72,990.50	TOTAL AMOUNT TO DATE:	\$ 87,500.65
EXTRA & SUPPLEMENTAL:	\$ 14,675.15	LESS 2%:	\$ -
TOTAL:	\$ 87,665.65	BALANCE:	\$ 87,500.65
REDUCTIONS:	\$ 165.00	LESS PREVIOUS PAYMENT:	\$ -
ADJUSTED AMOUNT:	\$ 87,500.65	AMOUNT DUE:	\$ 87,500.65

APPROVED:

ENGINEER

9-17-2023

CONTRACTOR

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

BOROUGH OF BOGOTA

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

VOUCHER No.	MUN24.010
PURCHASE ORDER NO.	1
VENDOR CODE	
FUND CODE	

TO: Joseph M. Sanzari Inc.
100 West Franklin Street
Hackensack, NJ, 07601

ISSUING DEPT.	DATE
Engineering	September 17, 2024
N.J. SALES TAX EXEMPTION	

NEA JOB #: BOGOMUN24.010

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	For labor, material and equipment in accordance with the project entitled "West Fort Lee Road Bus Stop," time and materials tickets attached hereto.		\$87,500.65
TOTAL			\$87,500.65

PURCHASING AGENT _____ DATE _____ DEPARTMENTAL CERTIFICATION I, having knowledge of the facts; certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.  SIGNATURE _____ DATE 9-17-2024	FUNDS AVAILABLE TREASURER _____ DATE _____ CLAIMANT'S CERTIFICATION AND DECLARATION I DO SOLEMNLY DECLARE AND CERTIFY UNDER THE PENALTIES OF THE LAW THAT THE WITHIN BILL IS CORRECT IN ALL ITS PARTICULARS; THAT THE ARTICLES HAVE BEEN FURNISHED OR SERVICES RENDERED AS STATED THEREIN; THAT NO BONUS HAS BEEN GIVEN OR RECEIVED BY ANY PERSON OR PERSONS WITHIN THE KNOWLEDGE OF THIS CLAIMANT IN CONNECTION WITH THE ABOVE CLAIM; THAT THE AMOUNT THEREIN STATED IS JUSTLY DONE AND OWING; AND THAT THE AMOUNT CHARGED IS A REASONABLE ONE.  X  SIGNATURE _____ Project manager OFFICIAL POSITION _____ DATE 9/17/24
EXAMINED AND APPROVED FOR PAYMENT TOWN ADMINISTRATOR _____ DATE _____	

VOUCHER COPY - SIGN AT X AND RETURN FOR PAYMENT

DRAWDOWN CHART

VENDOR NAME:	<u>Joseph M. Sanzari Inc.</u>
VENDOR NUMBER:	<u>0</u>
PO NUMBER	<u>1</u>
PO AMOUNT	<u>\$72,990.50</u>
NEA REFERENCE	<u>BOGOMUN24.010</u>

Billing Date	Voucher #	Amount	PO Balance
9/17/2024	MUN24.010	\$87,500.65	(\$14,510.15)
9/17/2024	Change Order #1	\$14,510.15	\$0.00
TOTAL TO DATE		\$87,500.65	\$0.00

BOROUGH OF BOGOTA

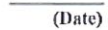
CHANGE ORDER NUMBER - 1 and Final

Project	<u>West Fort Lee Road Bus Stop</u>	Neglia Project No.: <u>BOGOMUN24.010</u>
Municipality	<u>Borough of Bogota</u>	Date: <u>9/17/2024</u>
County	<u>Bergen County</u>	
Contractor	<u>Joseph M. Sanzari Inc., 100 West Franklin Street, Hackensack, NJ, 07601</u>	

In accordance with the project Supplementary Specification, the following are changes in the contract.
 Location and Reason for Change (Attach additional sheets if required) -

Supplemental - Supplemental Items Not in Original Proposal
Extra -
Reduction - Reduction of Unused Quantities

<u>Item No.</u>	<u>Description</u>	<u>Quantity(+/-)</u>	<u>Unit</u>	<u>Price</u>	<u>Amount</u>
Supplemental					
S-1	Removal of Existing Beam Guiderail	1.00	LS	\$4,114.00	\$4,114.00
S-2	Removal of Asphalt for Guiderail Installation	1.00	LS	\$10,561.15	\$10,561.15
				Total Supplemental	\$14,675.15
Extra					
				Total Extra	\$0.00
Reduction					
14	Final Cleanup / Site Restoration	0.06	LS	\$2,750.00	\$165.00
				Total Reduction	\$165.00
Amount of Original Contract		<u>\$72,990.50</u>		Extra Supplemental Reduction	<u>\$ -</u>
				Total Change	\$ 14,510.15

Adjusted Amount Based on Change
Orders: C.O. #1\$87,500.65Change in Contract
Change in Contract
[(+) Increase or (-) Decrease]\$14,510.15 19.88% Increase
\$14,510.15 19.88% Increasethis C.O.
to date
(Engineer)9-17-2024
(Date)
(Presiding Officer)
(Date)
(Contractor)9/17/24
(Date)

**RESOLUTION # 2024-207****DATE: 09-19- 2024**

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

CLOSED SESSION**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



RESOLUTION # 2024-207

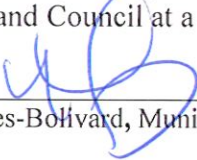
DATE: 09-19- 2024

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

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

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a meeting held on 09-19- 2024.


Yenlys Flores-Bolivard, Municipal Clerk

Payment
of Claim

A. Resolution to be Voted Separately

PC24-14 Payment of Claims

McHale- Vergara all yes, Kohles /recuse from DPW

Enterprise-Vergara – McHale yes Carpenter and Kohled no

Mayor Fede Yes- Passed

R E S O L U T I O N

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



Meeting: 09-19-2024
PC24-14 Payment of Claims

DATE September 18, 24

MOTION McHale

SECOND Vergara

Carried ☒ Defeated ☐ Tabled ☐

Enterprise: Carpenter and Kohles Recused from DPW. Mayor Fede voted yes.

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	2,377,916.99
Total fund 04 General Capital Fund	101,287.65
Total fund 13 Recreation Trust Fund	2,917.91
Total fund 14 Trust Fund	28,620.00
Total fund 16 ACCUTRACK ACCOUNT	21,109.29
Total fund 19 COAH	280.00
GRAND TOTAL:	2,532,131.84

Bills List**BOROUGH OF BOGOTA**

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PO #	Date	Vendor	Description	Amount	Paid Date
01-1068-04-0000-000 Taxes Receivable - 2024					
241247	09/17/24	ZIPP & TANNENBAUM, LLC	JUDGEMENT FOR 2024; B 68 L 2	364.87	09/17/24
241246	09/17/24	ZIPP & TANNENBAUM, LLC	JUDGEMENT FOR YR 2024; B68	755.30	09/17/24
Total for		Taxes Receivable - 2024		1,120.17	
Department Total:		Taxes Receivable - 2024		1,120.17	
01-1604- - - I/F - General Capital Fund I/F - General Capital Fund					
241200	09/05/24	BOROUGH OF BOGOTA	TO CLEAR INTERFUND	627,014.00	09/05/24
Total for		I/F - General Capital Fund I/F - General		627,014.00	
Department Total:		I/F - General Capital Fund I/F - General		627,014.00	
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	5,208.33	09/11/24
Total for		Appropriation Control General Administration -		5,208.33	
Department Total:		Appropriation Control General Administration -		5,208.33	
01-2010-20-1002-002 Appropriation Control General Administration - O/E					
241210	09/09/24	CONALL O'MALLEY	REIMBURSEMENT FOR BAGELS FOR	115.45	09/17/24
240988	08/01/24	NJLM	2024 LEAGE REGISTRATION	60.00	09/17/24
Total for		Appropriation Control General Administration -		175.45	
Department Total:		Appropriation Control General Administration -		175.45	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	1,541.65	09/11/24
Total for		Appropriation Control Mayor & Council - S&W		1,541.65	
Department Total:		Appropriation Control Mayor & Council - S&W		1,541.65	
01-2010-20-1102-000 Appropriation Control Mayor & Council - O/E Other					
240988	08/01/24	NJLM	2024 LEAGE REGISTRATION	420.00	09/17/24
Total for		Appropriation Control Mayor & Council - O/E		420.00	
Department Total:		Appropriation Control Mayor & Council - O/E		420.00	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	7,865.09	09/11/24
Total for		Appropriation Control Municipal Clerk - S&W		7,865.09	
Department Total:		Appropriation Control Municipal Clerk - S&W		7,865.09	
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
241227	09/13/24	GENERAL CODE	INV# GC00125634; ECODE360	1,195.00	09/17/24
241249	09/17/24	NJ ADVANCE MEDIA	INV# 2172098; VARIOUS	0.00	09/17/24
241249	09/17/24	NJ ADVANCE MEDIA	INV# 2172098; VARIOUS	348.90	09/17/24
240988	08/01/24	NJLM	2024 LEAGE REGISTRATION	60.00	09/17/24
241228	09/13/24	THE RECORD #1300	SUBSCRIP 10/1-3/21, PAP	286.96	09/17/24
Total for		Appropriation Control Municipal Clerk - O/E		1,890.86	
Department Total:		Appropriation Control Municipal Clerk - O/E		1,890.86	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	789.60	09/11/24
Total for		Appropriation Control Financial Administration		789.60	
Department Total:		Appropriation Control Financial Administration		789.60	

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>
01-2010-20-1302-000			Appropriation Control Financial Administration - O/E		
240988	08/01/24	NJLM	2024 LEAGE REGISTRATION	60.00	09/17/24
Total for		Appropriation Control Financial Administration		60.00	
01-2010-20-1302-002			Appropriation Control Financial Administration - O/E		
241204	09/09/24	ACTION DATA SERVICES	DEMAND DEBIT - 09/09/2024	775.69	09/09/24
Total for		Appropriation Control Financial Administration		775.69	
Department Total:		Appropriation Control Financial Administration		835.69	
01-2010-20-1402-001			Appropriation Control Data Processing - O/E		
241237	09/16/24	GREAT AMERICAN	37328592; POSTAGE MACHINE	152.00	09/17/24
Total for		Appropriation Control Data Processing - O/E		152.00	
01-2010-20-1402-002			Appropriation Control Data Processing - O/E Copy Machine		
241238	09/16/24	DE LAGE LANDEN	SEPT '24 FIREHOUSE COPIER	95.00	09/17/24
Total for		Appropriation Control Data Processing - O/E		95.00	
Department Total:		Appropriation Control Data Processing - O/E		247.00	
01-2010-20-1451-000			Appropriation Control Revenue Administration - S&W		
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	466.82	09/11/24
Total for		Appropriation Control Revenue Administration -		466.82	
Department Total:		Appropriation Control Revenue Administration -		466.82	
01-2010-20-1501-000			Appropriation Control Tax Assessment - S&W Salary &		
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	746.14	09/11/24
Total for		Appropriation Control Tax Assessment - S&W		746.14	
Department Total:		Appropriation Control Tax Assessment - S&W		746.14	
01-2010-20-1552-002			Appropriation Control Legal Services - O/E Other Matters		
241241	09/16/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 7/31/24	7,583.17	09/17/24
241174	09/03/24	TRENK, ISABEL, SIDDIQI	PROF SRVCS RENDERED THRU	886.77	09/17/24
Total for		Appropriation Control Legal Services - O/E		8,469.94	
Department Total:		Appropriation Control Legal Services - O/E		8,469.94	
01-2010-20-1652-000			Appropriation Control Engineering Services - O/E Other		
241223	09/12/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	16,863.45	09/17/24
Total for		Appropriation Control Engineering Services -		16,863.45	
Department Total:		Appropriation Control Engineering Services -		16,863.45	
01-2010-21-1801-000			Appropriation Control Planning/Zoning Board - S&W		
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	171.25	09/11/24
Total for		Appropriation Control Planning/Zoning Board -		171.25	
Department Total:		Appropriation Control Planning/Zoning Board -		171.25	
01-2010-22-1951-000			Appropriation Control Construction Code - S&W Salary &		
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	5,597.52	09/11/24
Total for		Appropriation Control Construction Code - S&W		5,597.52	
Department Total:		Appropriation Control Construction Code - S&W		5,597.52	
01-2010-22-2001-000			Appropriation Control Property Maintenance - S&W Salary		
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	1,610.82	09/11/24
Total for		Appropriation Control Property Maintenance -		1,610.82	

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>
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>1,610.82</u>	
01-2010-22-2002-003 Appropriation Control Property Maintenance - O/E Other					
241230	09/13/24	STAPLES ADVANTAGE	OR# 7640564851-000001; HP	68.76	09/17/24
Total for		Appropriation Control Property Maintenance -		68.76	
<u>Department Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>68.76</u>	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
241216	09/12/24	SHBP - STATE PENSIONS EE HEALTH BENEFITS SEPTEMBER		78,009.26	09/12/24
Total for		Appropriation Control Group Insurance - O/E		78,009.26	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>78,009.26</u>	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	81,902.12	09/11/24
Total for		Appropriation Control Police - S&W Regular		81,902.12	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	6,766.40	09/11/24
Total for		Appropriation Control Police - S&W Overtime		6,766.40	
<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>88,668.52</u>	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
241239	09/16/24	TRI-STATE TECHNICAL	INV# 44357; WORK ON	420.00	09/17/24
Total for		Appropriation Control Police - O/E Computer /		420.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
241205	09/09/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	6,936.38	09/17/24
Total for		Appropriation Control Police - O/E Vehicle		6,936.38	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>7,356.38</u>	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	933.38	09/11/24
Total for		Appropriation Control Crossing Guards - S&W		933.38	
<u>Department Total:</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>933.38</u>	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	8,830.83	09/11/24
Total for		Appropriation Control Police Dispatching/911 -		8,830.83	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>8,830.83</u>	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
240997	08/02/24	RAVE MOBILE SAFETY	INV# 62742; ANNUAL SRVC	4,714.42	09/17/24
Total for		Appropriation Control OEM - O/E Other Expenses		4,714.42	
<u>Department Total:</u>		<u>Appropriation Control OEM - O/E</u>		<u>4,714.42</u>	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
241191	09/04/24	ALEX BREUSS	VOID	0.00	09/12/24
241124	08/22/24	D & E UNIFORMS	CHIEF BADGES	196.00	09/17/24
241125	08/22/24	FIRE AND SAFETY	INV# SI24-1948;	1,463.75	09/17/24
241126	08/22/24	JOSEPH CARNIVALE	REIMBURSEMENT; STORM FOOD	95.03	09/17/24
241040	08/06/24	JOSEPH CARNIVALE	FIRE WATCH AT BOROUGH HALL	-420.00	09/05/24
241040	08/06/24	JOSEPH CARNIVALE	FIRE WATCH AT BOROUGH HALL	420.00	09/05/24

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>
241190	09/04/24	NEW JERSEY FIRE	VOID	0.00	09/12/24
Total for		Appropriation Control Fire - O/E Other		1,754.78	
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
241205	09/09/24	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	2,285.62	09/17/24
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
Department Total:		Appropriation Control Fire - O/E		4,040.40	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	2,726.62	09/11/24
Total for		Appropriation Control Uniform Fire Safety -		2,726.62	
Department Total:		Appropriation Control Uniform Fire Safety -		2,726.62	
01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
241127	08/22/24	B.C. FIRE PREVENTION	ANNUAL CNTY FIRE PREVEN	340.00	09/17/24
241129	08/22/24	B.C. FIRE PREVENTION	MEMBERSHIP DUES	200.00	09/17/24
241128	08/22/24	ENFORSYS, INC.	INV# 11967; ANNUAL MAIN/SUB	2,015.00	09/17/24
Total for		Appropriation Control Uniform Fire Safety -		2,555.00	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
241217	09/12/24	VEOLIA WATER NEW	SEPTEMBER WATER CHARGES	6,610.56	09/12/24
Total for		Appropriation Control Uniform Fire Safety -		6,610.56	
Department Total:		Appropriation Control Uniform Fire Safety -		9,165.56	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	29,503.88	09/11/24
Total for		Appropriation Control DPW - S&W Regular		29,503.88	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	758.53	09/11/24
Total for		Appropriation Control DPW - S&W Overtime		758.53	
Department Total:		Appropriation Control DPW - S&W		30,262.41	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
241197	09/04/24	46 TRUCK REPAIR INC.	WO# 000061109; BRAKES ON	2,915.40	09/17/24
241195	09/04/24	INTER CITY TIRE	INV# 183769; DISMOUNT/MOUNT	69.50	09/17/24
241114	08/22/24	TOM'S SERVICE CENTER	INV# 25180 & 25171; NEW	887.73	09/17/24
Total for		Appropriation Control DPW - O/E Vehicle		3,872.63	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
241242	09/17/24	GOOSETOWN	INV# 166787; RADIO CONTRACT	69.98	09/17/24
Total for		Appropriation Control DPW - O/E Tools &		69.98	
Department Total:		Appropriation Control DPW - O/E		3,942.61	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	165.41	09/11/24
Total for		Appropriation Control Shade Tree - S&W Salary		165.41	
Department Total:		Appropriation Control Shade Tree - S&W		165.41	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
240171	02/15/24	SUBURBAN DISPOSAL INC	AUGUST 2024 GARBAGE	48,333.33	09/17/24
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
Department Total:		Appropriation Control Solid Waste Collection -		48,333.33	

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>
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
241166	08/29/24	COSTCO BUSINESS CENTER	BOROUGH SUPPLIES	172.39	09/17/24
241209	09/09/24	COSTCO BUSINESS CENTER	SUPPLIES FOR BOROUGH HALL	40.76	09/17/24
241192	09/04/24	FIRST ENVIRONMENT	INV# 47302; LSRP WORK ON UST	504.00	09/17/24
241198	09/04/24	LAYNE ROOFING INC.	INV# 13262; REPAIRED ROOF @	600.00	09/17/24
241113	08/22/24	UNITED RENTALS	INV# 237332656-001; SUB PUMP	2,336.00	09/17/24
Total for Appropriation Control Buildings & Grounds -				3,653.15	
<u>Department Total:</u> Appropriation Control Buildings & Grounds -				<u>3,653.15</u>	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	1,475.00	09/11/24
Total for Appropriation Control Seniors - S&W Salaries &				1,475.00	
<u>Department Total:</u> Appropriation Control Seniors - S&W				<u>1,475.00</u>	
01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous					
241208	09/09/24	AMAZON.COM SERVICES,	CHART TABLET FOR SENIOR	34.60	09/17/24
241188	09/04/24	INSERRA SUPERMARKETS	INV# 01340241505;	39.93	09/17/24
241226	09/13/24	SGJR ENTERPRISES LLC	SR MEETING LUNCH 9/17	260.00	09/17/24
Total for Appropriation Control Seniors - O/E				334.53	
<u>Department Total:</u> Appropriation Control Seniors - O/E				<u>334.53</u>	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	2,916.67	09/11/24
Total for Appropriation Control Recreation Services -				2,916.67	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	2,185.30	09/11/24
Total for Appropriation Control Recreation Services -				2,185.30	
<u>Department Total:</u> Appropriation Control Recreation Services -				<u>5,101.97</u>	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
241225	09/13/24	COSTCO BUSINESS CENTER	REC SUPPLIES	104.91	09/17/24
240988	08/01/24	NJLM	2024 LEAGE REGISTRATION	60.00	09/17/24
Total for Appropriation Control Recreation Services -				164.91	
<u>Department Total:</u> Appropriation Control Recreation Services -				<u>164.91</u>	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	10,213.99	09/11/24
Total for Appropriation Control Free Public Library -				10,213.99	
<u>Department Total:</u> Appropriation Control Free Public Library -				<u>10,213.99</u>	
01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main					
241235	09/16/24	VERIZON	ACCOUNT#	289.00	09/17/24
Total for Appropriation Control Telephone Verizon - Main				289.00	
01-2010-31-4402-006 Appropriation Control Telephone Internet - Verizon					
241236	09/16/24	VERIZON WIRELESS	ACCT# 282164140-00001;	1,310.79	09/17/24
Total for Appropriation Control Telephone Internet -				1,310.79	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
241234	09/16/24	VERIZON	ACCOUNT# 350-668-739-0001-31	27.57	09/17/24

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Total for		Appropriation Control Telephone CABLE TV & ISP		27.57	
01-2010-31-4402-022		Appropriation Control Telephone VERIZON -	ELEVATOR LINE		
241233	09/16/24	VERIZON	SEPTEMBER 2024 ELEVATOR LINE	63.15	09/17/24
Total for		Appropriation Control Telephone VERIZON -		63.15	
Department Total:		Appropriation Control Telephone		1,690.51	
01-2010-31-4602-001		Appropriation Control Gasoline DPW			
241199	09/04/24	VILLAGE OF RIDGEFIELD AUGUST 2024 FUEL CHARGES		2,749.48	09/17/24
Total for		Appropriation Control Gasoline DPW		2,749.48	
01-2010-31-4602-002		Appropriation Control Gasoline Police			
241199	09/04/24	VILLAGE OF RIDGEFIELD AUGUST 2024 FUEL CHARGES		2,721.43	09/17/24
Total for		Appropriation Control Gasoline Police		2,721.43	
01-2010-31-4602-003		Appropriation Control Gasoline Recreation			
241199	09/04/24	VILLAGE OF RIDGEFIELD AUGUST 2024 FUEL CHARGES		48.93	09/17/24
Total for		Appropriation Control Gasoline Recreation		48.93	
01-2010-31-4602-004		Appropriation Control Gasoline Rescue			
241199	09/04/24	VILLAGE OF RIDGEFIELD AUGUST 2024 FUEL CHARGES		75.98	09/17/24
Total for		Appropriation Control Gasoline Rescue		75.98	
01-2010-31-4602-005		Appropriation Control Gasoline Fire Department			
241199	09/04/24	VILLAGE OF RIDGEFIELD AUGUST 2024 FUEL CHARGES		576.13	09/17/24
Total for		Appropriation Control Gasoline Fire Department		576.13	
01-2010-31-4602-006		Appropriation Control Gasoline Surcharge			
241199	09/04/24	VILLAGE OF RIDGEFIELD AUGUST 2024 FUEL CHARGES		925.79	09/17/24
Total for		Appropriation Control Gasoline Surcharge		925.79	
Department Total:		Appropriation Control Gasoline		7,097.74	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal Miscellaneous			
241196	09/04/24	ENVIRONMENTAL RENEWAL,INV# 332079; CMPT MX YRD		896.10	09/17/24
Total for		Appropriation Control Solid Waste Disposal		896.10	
Department Total:		Appropriation Control Solid Waste Disposal		896.10	
01-2010-36-4722-000		Appropriation Control Social Security System			
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	8,256.96	09/11/24
Total for		Appropriation Control Social Security System		8,256.96	
Department Total:		Appropriation Control Social Security System		8,256.96	
01-2010-36-4730-000		Appropriation Control DCRP			
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	0.00	09/11/24
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	76.26	09/11/24
Total for		Appropriation Control DCRP		76.26	
Department Total:		Appropriation Control DCRP		76.26	
01-2010-42-1190-001		Appropriation Control Bogota BOE - SLEO S&W			
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	2,993.00	09/11/24
Total for		Appropriation Control Bogota BOE - SLEO S&W		2,993.00	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		2,993.00	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	1,416.63	09/11/24

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Total for		Appropriation Control Municipal Court - S&W		1,416.63	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>1,416.63</u>	
01-2030-21-1802-001		APPROPRIATION RESERVES	Planning/Zoning Board - O/E		
230166	02/02/23	COSTA ENGINEERING	VOID	0.00	09/12/24
231346	10/24/23	COSTA ENGINEERING	22409; RIVER DEVELOPMENT	11.21	09/17/24
241245	09/17/24	COSTA ENGINEERING	22000; OUTFRONT MEDIA LLC	150.00	09/17/24
Total for		APPROPRIATION RESERVES	Planning/Zoning Board -	161.21	
01-2030-21-1802-003		APPROPRIATION RESERVES	Planning/Zoning Board - O/E		
241221	09/12/24	COSTA ENGINEERING	22003; NJDAC APPLICATION	375.00	09/17/24
Total for		APPROPRIATION RESERVES	Planning/Zoning Board -	375.00	
<u>Department Total:</u>		<u>APPROPRIATION RESERVES</u>	<u>Planning/Zoning Board -</u>	<u>536.21</u>	
01-2070-55-0000-000		Local School Taxes Payable	Local School Taxes Payable		
241248	09/17/24	BOGOTA BOARD OF	SEPTEMBER 2024 SCHOOL TAXES	1,346,465.50	09/17/24
Total for		Local School Taxes Payable	Local School Taxes	1,346,465.50	
<u>Department Total:</u>		<u>Local School Taxes Payable</u>	<u>Local School Taxes</u>	<u>1,346,465.50</u>	
01-2800-- --		RESERVE FOR CREDIT CARD FEES	RESERVE FOR CREDIT CARD		
241203	09/05/24	AMERICAN EXPRESS	DEMAND DEBIT - 09/05/2024	159.02	09/05/24
Total for		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	159.02	
<u>Department Total:</u>		<u>RESERVE FOR CREDIT CARD FEES</u>	<u>RESERVE FOR</u>	<u>159.02</u>	
01-G300-19-2000-023		APPROPRIATED GRANTS	STORMWATER ASSISTANCE GRANT 2023		
240741	06/11/24	NEGLIA ENGINEERING	MS4 MAPPING STROMWATER	19,133.84	09/17/24
Total for		APPROPRIATED GRANTS	STORMWATER ASSISTANCE	19,133.84	
<u>Department Total:</u>		<u>APPROPRIATED GRANTS</u>	<u>STORMWATER ASSISTANCE</u>	<u>19,133.84</u>	
04-2150-55-1532-001		Improvment Authorizations 1532	- Rec/Community Center		
241223	09/12/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	4,247.50	09/17/24
Total for		Improvment Authorizations 1532	- Rec/Community	4,247.50	
<u>Department Total:</u>		<u>Improvment Authorizations 1532</u>	<u>- Rec/Community</u>	<u>4,247.50</u>	
04-2150-55-1598-010		Improvment Authorizations 1598	- Var. Cap. Impvts		
241116	08/22/24	CARRATURA CONSTRUCTION	INV# 3476; RPR CATCH BASIN	475.00	09/17/24
240741	06/11/24	NEGLIA ENGINEERING	MS4 MAPPING STROMWATER	0.00	09/17/24
Total for		Improvment Authorizations 1598	- Var. Cap.	475.00	
04-2150-55-1598-011		Improvment Authorizations 1598	- Var. Cap. Impvts Road		
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	0.00	09/11/24
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	0.00	09/11/24
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	1,125.00	09/11/24
Total for		Improvment Authorizations 1598	- Var. Cap.	1,125.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1598</u>	<u>- Var. Cap.</u>	<u>1,600.00</u>	
04-2150-55-1619-007		Improvment Authorizations 1619	- Var. Cap. Impvts Public		
241220	09/12/24	COSTA ENGINEERING	22820; 2020 OPEN SPACE	300.00	09/17/24
240878	07/09/24	JOSEPH M. SANZARI, INC	WEST FORT LEE ROAD BUS STOP	87,500.65	09/17/24
Total for		Improvment Authorizations 1619	- Var. Cap.	87,800.65	
04-2150-55-1619-008		Improvment Authorizations 1619	- Var. Cap. Impvts		

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240967	07/25/24	FOVEONICS DOCUMENT	DIGITALIZATION OF BOROUGH	3,012.00	09/17/24
Total for		Improvment Authorizations 1619 - Var. Cap.		3,012.00	
04-2150-55-1619-010 Improvment Authorizations 1619 - Var. Cap. Impvts James					
241223	09/12/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	1,313.75	09/17/24
Total for		Improvment Authorizations 1619 - Var. Cap.		1,313.75	
Department Total:		Improvment Authorizations 1619 - Var. Cap.		92,126.40	
04-2150-55-1623-002 Improvment Authorizations 1623 - Sidewalk Impvt's Bixby					
241223	09/12/24	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,313.75	09/17/24
Total for		Improvment Authorizations 1623 - Sidewalk		3,313.75	
Department Total:		Improvment Authorizations 1623 - Sidewalk		3,313.75	
13-2880-00-0000-000 Summer Day Camp					
240495	04/26/24	MEDIEVAL TIMES	INV# 600968; TICKETS/SRVC	1,610.63	09/17/24
Total for		Summer Day Camp		1,610.63	
Department Total:		Summer Day Camp		1,610.63	
13-3060- - - Flag Football					
241206	09/09/24	VERONICA SPORTS LLC	FLAG FOOTBALL JERSEYS	479.52	09/17/24
241207	09/09/24	VERONICA SPORTS LLC	FLAG FOOTBALL EQUIPMENT	827.76	09/17/24
Total for		Flag Football		1,307.28	
Department Total:		Flag Football		1,307.28	
14-0005-00-0005-062 Outside Police Employment Fees					
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	0.00	09/11/24
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	0.00	09/11/24
241224	09/11/24	BOROUGH OF BOGOTA	2024-09-13 PR	28,620.00	09/11/24
Total for		Outside Police Employment Fees		28,620.00	
Department Total:		Outside Police Employment Fees		28,620.00	
16-2000-18-0001- ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.					
241241	09/16/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 7/31/24	1,526.00	09/17/24
241219	09/12/24	BOROUGH OF BOGOTA	ESCROW PAID OUT OF CURRENT;	2,674.00	09/12/24
231346	10/24/23	COSTA ENGINEERING	22409; RIVER DEVELOPMENT	1,263.79	09/17/24
241172	09/03/24	COSTA ENGINEERING	22983; RIVER DEVELOPMENT	2,400.00	09/17/24
241218	09/12/24	COSTA ENGINEERING	22613 & 22734; RIVER	6,550.00	09/17/24
241222	09/12/24	PHILLIPS PREISS	39838 & 39732; ATWATER SALE	560.00	09/17/24
Total for		ACCUTRACK ACCOUNT RCB URBAN RENEWAL, LLC.		14,973.79	
Department Total:		ACCUTRACK ACCOUNT		14,973.79	
16-2000-22-0010- ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC					
241170	09/03/24	COSTA ENGINEERING	22973; 30 CROSS ST	405.00	09/17/24
241243	09/17/24	COSTA ENGINEERING	22599, 22687, 22894; 30	3,967.50	09/17/24
Total for		ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC		4,372.50	
Department Total:		ACCUTRACK ACCOUNT		4,372.50	
16-2000-22-0011- ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY, LLC					
241171	09/03/24	COSTA ENGINEERING	22976; 51 QUEEN ANNE RD	825.00	09/17/24
Total for		ACCUTRACK ACCOUNT 51 QUEEN ANNE RD REALTY,		825.00	

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<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>825.00</u>	
16-2000-22-0015-		ACCUTRACK ACCOUNT	HAMPSHIRE COMPANIES (REDEVELOP		
241241	09/16/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 7/31/24	938.00	09/17/24
Total for		ACCUTRACK ACCOUNT	HAMPSHIRE COMPANIES	938.00	
<u>Department Total:</u>		<u>ACCUTRACK ACCOUNT</u>		<u>938.00</u>	
19-2000-	-	-	RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
241222	09/12/24	PHILLIPS PREISS	39838 & 39732; ATWATER SALE	80.00	09/17/24
240126	02/01/24	PIAZZA & ASSOCIATES,	2024 MONTHLY COMPLIANCE FEE-	200.00	09/17/24
Total for		RESERVE FOR EXPENDITURES INTEREST ON		280.00	
<u>Department Total:</u>		<u>RESERVE FOR EXPENDITURES INTEREST ON</u>		<u>280.00</u>	