



In God We Trust

Minutes
May 18, 2023
Open Session
7:00pm

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date May 18, 2023 in Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:00 P.M

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

ROLL CALL

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

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

Resident Jorge Nunez led the pledge of allegiance

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

Motion: Councilman McHale made a motion to open Citizen's Remarks, which was seconded by Councilman Mitchell. The motion passed with a voice vote.

No one from the public addressed the Council.

Motion: Councilman Robbins made a motion to close Citizen Remark's which was seconded by Councilwoman Murphy. The motion passed with a voice vote.

DISCUSSION

1. Enterprise Fleet Management proposal

The proposal remained tabled and was not discussed.

2. Bergen Countywide Fire Mutual Aid Agreement

Borough Attorney Betesh- said that Bergen County wished to streamline the mutual aid process with the proposed agreement and he noted that signing to the countywide agreement voided all previous mutual aid agreements. If the Borough did not sign the agreement, only contiguous municipalities can provide mutual aid.

Chief Hordern- explained how mutual aid works in the town currently. He is not thrilled with the new parameters because it centralizes mutual aid at the county level, but recommends that the Borough sign on. It will allow Bogota to receive mutual aid from any department in Bergen County. He met with other fire departments in the county and they all plan to adopt the new Agreement. One benefit is that it will be easier to obtain specialized equipment if it is needed to respond to an emergency.

Motion: Councilwoman Murphy made a motion to authorize Bogota to enter the Bergen Countywide Fire Mutual Aid Agreement, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

3. Authority to hire PT assistant to Recreation Director

Motion: Councilwoman Murphy made a motion to hire a part time assistant to the Recreation Director, which was seconded by Councilman McHale. All Councilmembers present voted yes.

4. Revision of Ordinance #1589 (Registration of Business and Multifamily residences for liability insurance certificates)

Borough Administrator Hynes- recommended that the responsibility for collecting the insurance registrations be moved from the Clerk's Office to Fire Prevention to make it easier for the Borough to administer.

Motion: Councilwoman Murphy made a motion to direct Borough Attorney Betesh to revise to the ordinance, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

5. 3-Year Cooperative Agreement and (Select Borough's Representative)

Council President Carpenter- said that the 3-Year Cooperative Agreement and (Select Borough's Representative) would be discussed at the next meeting.

INTRODUCTION OF ORDINANCES

1597- Amending Chapter 9 of the Bogota Code to prohibit short-term rentals in the Borough of Bogota

Borough Attorney Betesh- explained that the purpose of the ordinances was to prevent Airbnb and other short-term rentals in town that are less than 30 days. It would not apply to houseguests, only to paid rentals.

Councilwoman Murphy made a motion to introduce Ordinance 1597 which was seconded by Councilman McHale. All Councilmembers present voted yes.

1598- Authorize the making of various Public Improvements and the acquisition of New Additional or replacement equipment and machinery

CFO Bock- explained that ordinance is a standard capital ordinance and listed what was included.

Motion: Councilwoman Murphy made a motion to introduce Ordinance 1598, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

ADOPTION OF ORDINANCE

1596 Cost of Living “COLA” – Ordinance to exceed the municipal budget cost of living allowance and to establish a cap bank

Motion: Councilman Robbins made a motion to open the public hearing on Ordinance 1596 which was seconded by Councilwoman Murphy. The motion passed with a voice vote.

Mrs. Kohles- asked about the ordinance.

Borough Auditor Lerch- said that the ordinance did not increase spending, but allowed the Borough to spend over the 2% cap if an emergency came up. In his time with Bogota, the extra spending authority has not been utilized.

Motion: Councilman McHale made a motion to close the public hearing on Ordinance 1596, which was seconded by Councilman Mitchell. The motion passed with a voice vote.

Motion: Councilwoman Murphy made a motion to adopt Ordinance 1596, which was seconded by Councilman McHale. All Councilmembers present voted yes.

PUBLIC HEARING OF THE 2023 BUDGET: (AMENDMENT OF BUDGET)

2023-109 Amendment of Municipal Budget of the Borough of Bogota

Motion: Councilwoman Murphy made a motion to open the public hearing. It was seconded by Councilman Mitchell. The motion passed with a voice vote.

Resident Jorge Nunez- praised the work of the Council and recommended improving the Council dais. He also supports increasing the pay Councilmembers receive to recognize the time and effort they put into their public service.

Motion: Councilwoman Murphy made a motion to close the public hearing. It was seconded by Councilman Mitchell. The motion passed with a voice vote.

Borough Auditor Lerch- said that the amendment was for \$12,000 for the tax map update, which is coming out of surplus and will not increase taxes.

Motion: Councilwoman Murphy made a motion to amend the 2023 Budget, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

CONSENT AGENDA

Resolutions

2023-110 Person to Person Liquor License - Santa Fe Liquor located at 74 West Main Street

2023-111 Approving a tax appeal refund - 321 Palisade Avenue

2023-112 Approving a Proposal by Philips, Preiss, Grygiel, Leheny & Hughes, LLC to revise the Borough's Master Plan, Zoning Ordinance and Redevelopment Plans to prohibit warehouse uses in the Borough

2023-113 Authorize to hire DPW Laborer – Michael D. Lopez

2023-114 Authorize to hire DPW Laborer/Operator – Swain J. Stanick

2023-115 Resolution Authorizing the Tax Collector to issue estimated tax bills

2023-116 Supporting legislation that postpones the implementation of new affordable housing obligations in NJ

2023-117 3-Year Cooperative Agreement Renewal | Inclusion

2023-118 3-Year Cooperative Agreement Renewal | Execution

Motion: Councilmember Robbins made a motion to approve the consent agenda. It was seconded by Councilmember McHale. All Councilmembers present voted yes.

Resolution to be Voted on Separately

PC23-08 Payment of Claims

Motion: Councilmember McHale made a motion to approve PC23-08. It was seconded by Councilmember Robbins. All Councilmembers present voted yes.

Resolutions added:

2023-119 Bergen Countywide Fire Mutual Aid Agreement

Motion: Councilwoman Murphy made a motion to authorize Bogota to enter the Bergen Countywide Fire Mutual Aid Agreement, which was seconded by Councilman Mitchell. All Councilmembers present voted yes

2023-120 Authority to hire PT assistant to Recreation Director

Motion: Councilwoman Murphy made a motion to hire a part time assistant to the Recreation Director, which was seconded by Councilman McHale. All Councilmembers present voted yes.

Borough Administrator Hynes- said the responsibility for collecting the registrations was being moved from the Clerk's Office to Fire Prevention to make it easier for the Borough to administer.

2023-121 Revision of Ordinance #1589 (Registration of Business and Multifamily residences for liability insurance certificates)

Motion: Councilwoman Murphy made a motion to direct Borough Attorney Betesh to revise to the ordinance, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

APPROVALS

1. Minutes Regular Meeting May 4, 2023

Motion: Councilman Robbins made a motion to approve the Minutes from the Regular Meeting May 4, 2023. It was seconded by Councilwoman Murphy. All Councilmembers present voted yes.

2. Engine Company # 1, Bogota Fire Department requested approval for acceptance Eric Barker from Teaneck as a new member

Motion: Councilman Robbins made a motion to approve Eric Baker as a member of the Bogota Fire Department. It was seconded by Councilwoman Murphy. All Councilmembers present voted yes.

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

Motion: Councilman McHale made a motion to open citizen remarks. It was seconded by Councilman Mitchell. The motion passed with a voice vote.

Resident Lisa Kohles- asked about the person-to-person liquor license transfer resolution.

Resident Jorge Nunez- spoke in favor of increasing the pay that Councilmembers receive for being on the Council.

Motion: Councilman McHale made a motion to close citizen remarks. It was seconded by Councilman Robbins. The motion passed with a voice vote.

Councilwoman Murphy thanked Lisa Kohles for the question. She said that the pay was best addressed via the salary ordinance and thanked Jorge Nunez for the kind comments.

Borough Clerk Flores-Bolivard explained that a person-to-person is the transfer of an existing license to new owner, the applicant buying the license seeks to have an existing license owned by another transferred to it for use at the same premises. A place-to-place transfer occurs when a licensee seeks to move the license to a new location.

REPORTS

Council President Carpenter: said she spoke with the County and their budget will be adopted in June, so Bogota will have to issue estimated tax bills. When the Borough budget is adopted, the capital budget will be introduced at the same meeting. The Fireman's Park project will begin on Monday.

Councilman McHale: said he has been meeting with the police about their contract, which should be completed soon. He would like to install two 'Welcome to Bogota' signs and will look pursue it. He received a request from a resident to install a gate on Petrik Park, Council President Carpenter will ask DPW to investigate it.

Councilman Mitchell: said that the library hired a new part time staff member. He asked that the Borough sign at Valley Bank include a notice of the Senior Citizens' monthly meeting.

Councilwoman Murphy: said that the Board of Education is advertising for a principal for Bogota High School, there are personnel movements as the middle school principal took a positing as a superintendent in a different town. She was able to get the site survey to the architects to create two plans for the Recreation Center, there will a meeting on the project next week. The two plans are similar, the main difference is the square footage of the building. At the last Planning and Zoning Board meeting the Board took up the Wendy's application, which will come up for a final vote. The Board will also hear the Lukoil matter, which is being removed to build apartments. She praised the work that is being done on the community garden, noting it looked beautiful.

Councilman Robbins: shared that the Police Department will have a Youth Academy this year, with a maximum of 30 students and will be aimed at middle school students, and will take place

at the high school. 240 tickets were issued for distracted driving as part of the 'U Text, U Drive, U Pay campaign.' The Keep Bogota Clean program is in the process of getting 20 new garbage receptacles made from recycled materials, which will be paid for by a grant, at a cost of \$62,000. The police contract is almost finished, the steps will decrease from 28 to 24 and it will be 5-year contact.

Administrator Hynes: said that the Borough is pursuing a grant to complete a tree inventory. The County is cautiously optimistic that the Main St. Bridge will be open for Memorial Day.

Borough Attorney Betesh: updated the Council on tax appeals before the Bergen County Tax Board. Of the 7 cases filed, 5 were settled, one was withdrawn and one was affirmed at the Tax Court.

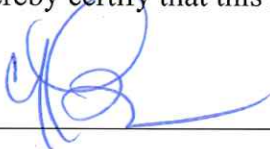
Borough Clerk Flores-Bolivard: said that she sent out another reminder for everyone to complete the financial disclosure form. She described the implementation of Danielle's Law to prevent the disclosure of addresses. The schools will be open for primary election day in June. Out of the 412 people who had to register their insurance coverage, 322 have done so.

Motion: Councilwoman Murphy made a motion to enter closed session. It was seconded by Councilman Mitchell. 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 **Councilwoman Murphy**. The motion passed with a voice vote at 8:37 PM.

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



Yenlys Flores-Bolivard, Acting Clerk
5/24/2023



In God We Trust

**BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY**

BOROUGH OF BOGOTA

INTRO ORDINANCE NO. 1597

**AN ORDINANCE AMENDING CHAPTER 9 OF THE
BOGOTA CODE, ENTITLED "BUILDING AND HOUSING"**

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

WHEREAS, the Mayor and Council find that the rental of residential dwellings for short-term occupancy has been identified as a community concern due to the potential for increased traffic, noise, high occupant turnover and increased density in residential neighborhoods; and,

WHEREAS, the short-term rental market has expanded nationwide, with the use of professional brokers and internet listing services; and,

WHEREAS, the number of individuals occupying such short-term rentals has the potential to exceed the design capacity of such structures, which can cause health and safety risks for the occupants, neighbors and nearby properties; and,

WHEREAS, the purpose of this Chapter is to safeguard the peace, safety and general welfare of the residents of the Borough, and their visitors and guests, by eliminating noise, traffic and parking congestion, vandalism, overcrowding, neighborhood uncertainty, high occupant

turnover, diminution of neighborhood character and other secondary effects that have been associated with short-term rentals of residential properties; and,

WHEREAS, for the foregoing reasons, the Mayor and Council wish to amend Chapter 9 to prohibit short-term residential rentals, and to empower the Building Code Official to issue penalties against property owners who violate of the requirements if this Chapter.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that a new Section 15 be added to Chapter 9 of the Bogota Code, entitled “Short-Term Rentals”, and shall read as follows:

SECTION 1: ESTABLISHMENT OF A NEW SECTION 9-15.1, ENTITLED “SHORT-TERM RENTAL PROPERTY PROHIBITED USES”.

- A. Notwithstanding anything to the contrary contained in the Borough Code, it shall be unlawful for an owner, lessor, sub-lessor, or any other person(s) or entity(ies), acting in concert or combination thereof, to receive or obtain actual or anticipated consideration for soliciting, advertising, offering, and/or permitted, allowing, or failing to discontinue the occupancy of any dwelling unit, as defined herein, for a period of thirty (30) days or less.
- B. Nothing in this Chapter will prevent formation of an otherwise lawful occupancy of a dwelling unit for a rental period of more than thirty (30) days.

SECTION 2: ESTABLISHMENT OF A NEW SECTION 9-15.2, ENTITLED “DEFINITIONS”.

The following terms shall have the meanings indicated:

Advertise or Advertising

Any form of solicitation, promotion, and communication for marketing used to solicit, encourage, persuade or manipulate viewers, readers or listeners into contracting for goods and/or services in violation of this Chapter, as same may be viewed through various media including but not limited to, newspapers, magazines, flyers, handbills, pamphlets, commercials, radio, direct mail, internet websites or text or other electronic messages for the purpose of establishing occupancies or uses of rental property, for consideration, which are prohibited by this Chapter.

Consideration

Soliciting, charging, demanding, or accepting any legally recognized form of consideration, including a promise or benefit, a quid-pro-quo, rent, fees or other form of payment or thing of value, whether received or not.

Dwelling Unit

Any structure, or portion thereof, whether furnished or unfurnished, which is occupied in whole or in part, or intended, arranged or designed to be occupied for sleeping, dwelling, cooking, gathering and/or entertaining, as a residential occupancy by one or more persons. This definition includes an apartment, house, condominium, building, cooperative, converted space or portions thereof that is offered to use, made available for use, or is used for accommodations, lodging, cooking, sleeping, gathering and/or entertaining of occupants and guest(s), for consideration, for a period of thirty (30) days or less.

Housekeeping Unit

Constitutes a family-type situation, involving one or more persons, living together that exhibit the kind of stability, permanency and functional lifestyle equivalent to that of a traditional family unit, as further described in reported and unreported decisions of the New Jersey Courts.

Occupant

Any individual using, inhabiting, living, gathering, entertaining, being entertained as a guest, or sleeping in a dwelling unit, or portion thereof, or having other permission or possessory right(s) within a dwelling unit.

Owner

Any person(s) or entity(ies) association, limited liability company, corporation, or partnership, or any combination, who legally own, lease, sub-lease or license a dwelling unit.

Person

An individual, firm corporation, association, partnership, limited liability company, entity, and any person(s) and/or entity(ies) acting in concert or any combination therewith.

Residential Occupancy

The use of a dwelling unit by an occupant(s).

Short-Term Rental

Any rental of a dwelling unit for less than thirty (30) consecutive days.

Solicit

A person "solicits" if, with the intent to promote or facilitate the short-term rental of a dwelling unit, such person commands, encourages, requests another person to engage in a short-term rental agreement.

SECTION 3: ESTABLISHMENT OF A NEW SECTION 9-15.3, ENTITLED "PERMITTED USES".

The residential occupancy of an otherwise lawful and lawfully occupied dwelling unit for a period of thirty (30) days or less by any person who is a member of the housekeeping unit of the owner, without consideration, such as a house guest, is permitted.

SECTION 4: ESTABLISHMENT OF A NEW SECTION 9-15.4, ENTITLED "ADVERTISING PROHIBITED".

It shall be unlawful and a violation of this Chapter to advertise, solicit, or promote by any means any action that violates this Chapter.

SECTION 5: ESTABLISHMENT OF A NEW SECTION 9-15.4, ENTITLED "ENFORCEMENT, VIOLATIONS AND PENALTIES".

- A. The provisions of this Chapter shall be enforced by the Building Code Official, or other person(s) designated by the Borough Council to issue municipal civil infractions.
- B. A violation of this Chapter is hereby declared to be a public nuisance.
- C. Any person found to have violated any provision of this Chapter, without regard to intent or knowledge shall be liable for a maximum civil penalty, upon adjudicated violation or admission, of a fine not to exceed \$1,250. Each day of such violation shall be a new a separate violation of this Chapter.

SECTION 5: EFFECT OF THIS CHAPTER ON OTHER LAWS.

This Chapter shall supersede and replace any other provisions of the Code of the Borough of Bogota now or later enacted, which have or may be construed to have differing or contrary terms or conditions relating to the subject of this Chapter. This Chapter is not intended to alter the current or later enacted amendments to the Borough's Zoning Code.

SECTION 6: SEVERABILITY.

If any section, subsection, paragraph, sentence, clause or phrase of this Ordinance shall be declared invalid for any reason whatsoever, such a decision shall not affect the remaining portions of the Ordinance, which shall remain in full force and effect, and for this purpose the provisions of this Ordinance are hereby declared to be severable.

SECTION 7: INCONSISTENCY.

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

SECTION 8: EFFECTIVE DATE

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

Introduced by _ Councilwoman Murphy

Seconded by _ Councilman McHale

Introduction Approved: May 18, 2023

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

✓

ATTEST:

APPROVED:


Borough Clerk
Mayor

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of an Ordinance Introduced by the Borough of Bogota, Bergen County in the New Jersey.



In God We Trust

**BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY**

INTRODUCTION OF ORDINANCE 1598

BOND ORDINANCE TO AUTHORIZE THE MAKING OF VARIOUS PUBLIC IMPROVEMENTS AND THE ACQUISITION OF NEW ADDITIONAL OR REPLACEMENT EQUIPMENT AND MACHINERY, NEW COMMUNICATION AND SIGNAL SYSTEMS EQUIPMENT, NEW INFORMATION TECHNOLOGY EQUIPMENT AND NEW AUTOMOTIVE VEHICLES, INCLUDING ORIGINAL APPARATUS AND EQUIPMENT, IN, BY AND FOR THE BOROUGH OF BOGOTA, IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY, TO APPROPRIATE THE SUM OF \$1,900,000 TO PAY THE COST THEREOF, TO MAKE A DOWN PAYMENT, TO AUTHORIZE THE ISSUANCE OF BONDS TO FINANCE SUCH APPROPRIATION AND TO PROVIDE FOR THE ISSUANCE OF BOND ANTICIPATION NOTES IN ANTICIPATION OF THE ISSUANCE OF SUCH BONDS.

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

Section 1. The Borough of Bogota, in the County of Bergen, State of New Jersey (the "Borough") is hereby authorized to make various public improvements and to acquire new additional or replacement equipment and machinery, new communication and signal systems equipment, new information technology equipment and new automotive vehicles, including original apparatus and equipment, in, by and for said Borough, as more particularly described in

Section 4 hereof. Said improvements shall include all work, materials and appurtenances necessary and suitable therefor.

Section 2. There is hereby appropriated to the payment of the cost of making the improvements described in Sections 1 and 4 hereof (hereinafter referred to as "purposes"), the respective amounts of money hereinafter stated as the appropriation for said respective purposes. Said appropriation shall be met from the proceeds of the sale of the bonds authorized and the down payment appropriated by this ordinance. Said improvements shall be made as general improvements and no part of the cost thereof shall be assessed against property specially benefited.

Section 3. It is hereby determined and stated that the making of such improvements is not a current expense of said Borough.

Section 4. The several purposes hereby authorized for the financing of which said obligations are to be issued are set forth in the following "Schedule of Improvements, Purposes and Amounts" which schedule also shows (1) the amount of the appropriation and the estimated cost of each such purpose, and (2) the amount of each sum which is to be provided by the down payment hereinafter appropriated to finance such purposes, and (3) the estimated maximum amount of bonds and notes to be issued for each such purpose, and (4) the period of usefulness of each such

purpose, according to its reasonable life, computed from the date of said bonds:

SCHEDULE OF IMPROVEMENTS, PURPOSES AND AMOUNTS

A. Acquisition of new automotive vehicles, including original apparatus and equipment, for the use of the Department of Public Works consisting of (i) a hook body truck with attachments and (ii) a mason dump truck with plow and salter.

Appropriation and Estimated Cost	\$ 370,000
Down Payment Appropriated	\$ 17,650
Bonds and Notes Authorized	\$ 352,350
Period of Usefulness	5 years

B. Acquisition of new information technology equipment and new automotive vehicles, including original apparatus and equipment, for the use of the Police Department consisting of (i) a policy and procedures computer system and (ii) SUVs.

Appropriation and Estimated Cost	\$ 235,000
Down Payment Appropriated	\$ 11,200
Bonds and Notes Authorized	\$ 223,800
Period of Usefulness	5 years

C. Undertaking of sidewalk improvements at various locations.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,390
Bonds and Notes Authorized	\$ 47,610
Period of Usefulness	10 years

D. Acquisition of new additional or replacement equipment and machinery consisting of respirator fit test equipment for the use of the Fire Department.

Appropriation and Estimated Cost	\$ 15,000
Down Payment Appropriated	\$ 715
Bonds and Notes Authorized	\$ 14,285
Period of Usefulness	15 years

E. Acquisition of new communication and signal systems equipment consisting of radio equipment for the use of the Rescue Squad.

Appropriation and Estimated Cost	\$ 15,000
Down Payment Appropriated	\$ 715
Bonds and Notes Authorized	\$ 14,285
Period of Usefulness	10 years

F. Acquisition of new information technology equipment consisting of computer equipment for the use of various Borough departments, offices and agencies.

Appropriation and Estimated Cost	\$ 20,000
Down Payment Appropriated	\$ 1,000
Bonds and Notes Authorized	\$ 19,000
Period of Usefulness	5 years

G. Undertaking of various improvements to public buildings, property, grounds and parks.

Appropriation and Estimated Cost	\$ 160,000
Down Payment Appropriated	\$ 7,620
Bonds and Notes Authorized	\$ 152,380
Period of Usefulness	10 years

H. Implementation of the Borough records digitalization project.

Appropriation and Estimated Cost	\$ 50,000
Down Payment Appropriated	\$ 2,795
Bonds and Notes Authorized	\$ 47,205
Period of Usefulness	5 years

I. Replacement of the municipal telephone systems.

Appropriation and Estimated Cost	\$ 200,000
Down Payment Appropriated	\$ 9,525
Bonds and Notes Authorized	\$ 190,475
Period of Usefulness	10 years

J. Undertaking of various improvements to storm and sanitary sewers.

Appropriation and Estimated Cost	\$ 155,000
Down Payment Appropriated	\$ 7,390
Bonds and Notes Authorized	\$ 147,610
Period of Usefulness	40 years

K. Undertaking of various improvements to roads. It is hereby determined and stated that said roads being improved are of "Class B" or equivalent construction as defined in Section 22 of the Local Bond Law (Chapter 2 of Title 40A of the New Jersey Statutes Annotated, as amended; the "Local Bond Law").

Appropriation and Estimated Cost	\$ 630,000
Down Payment Appropriated	\$ 30,000
Bonds and Notes Authorized	\$ 600,000
Period of Usefulness	10 years

Aggregate Appropriation and Estimated Cost	\$1,900,000
Aggregate Down Payment Appropriated	\$ 91,000
Aggregate Amount of Bonds and Notes Authorized	\$1,809,000

Section 5. The cost of such purposes, as hereinbefore stated, includes the aggregate amount of \$162,000 which is estimated to be necessary to finance the cost of such purposes, including architect's fees, accounting, engineering and inspection costs, legal expenses and other expenses, including interest on such obligations to the extent permitted by Section 20 of the Local Bond Law.

Section 6. It is hereby determined and stated that moneys exceeding \$91,000, appropriated for down payments on capital improvements or for the capital improvement fund in budgets heretofore adopted for said Borough, are now available to finance said purposes. The sum of \$91,000 is hereby appropriated from such moneys to the payment of the cost of said purposes.

Section 7. To finance said purposes, bonds of said Borough of an aggregate principal amount not exceeding \$1,809,000 are hereby authorized to be issued pursuant to the Local Bond Law.

Said bonds shall bear interest at a rate per annum as may be

hereafter determined within the limitations prescribed by law. All matters with respect to said bonds not determined by this ordinance shall be determined by resolutions to be hereafter adopted.

Section 8. To finance said purposes, bond anticipation notes of said Borough of an aggregate principal amount not exceeding \$1,809,000 are hereby authorized to be issued pursuant to the Local Bond Law in anticipation of the issuance of said bonds. In the event that bonds are issued pursuant to this ordinance, the aggregate amount of notes hereby authorized to be issued shall be reduced by an amount equal to the principal amount of the bonds so issued. If the aggregate amount of outstanding bonds and notes issued pursuant to this ordinance shall at any time exceed the sum first mentioned in this section, the moneys raised by the issuance of said bonds shall, to not less than the amount of such excess, be applied to the payment of such notes then outstanding.

Section 9. Each bond anticipation note issued pursuant to this ordinance shall be dated on or about the date of its issuance and shall be payable not more than one year from its date, shall bear interest at a rate per annum as may be hereafter determined within the limitations prescribed by law and may be renewed from time to time pursuant to and within limitations prescribed by the Local Bond Law. Each of said bond anticipation notes shall be signed by the Mayor and by a financial officer and shall be under the seal of said Borough and attested by the Borough Clerk or Deputy Borough Clerk. Said officers are hereby authorized

to execute said notes in such form as they may adopt in conformity with law. The power to determine any matters with respect to said notes not determined by this ordinance and also the power to sell said notes, is hereby delegated to the Chief Financial Officer who is hereby authorized to sell said notes either at one time or from time to time in the manner provided by law.

Section 10. It is hereby determined and declared that the average period of usefulness of said purposes, according to their reasonable lives, taking into consideration the respective amounts of bonds or notes authorized for said purposes, is a period of 10.71 years computed from the date of said bonds.

Section 11. It is hereby determined and stated that the Supplemental Debt Statement required by the Local Bond Law has been duly made and filed in the office of the Borough Clerk of said Borough, and that such statement so filed shows that the gross debt of said Borough, as defined in Section 43 of the Local Bond Law, is increased by this ordinance by \$1,809,000 and that the issuance of the bonds and notes authorized by this ordinance will be within all debt limitations prescribed by said Local Bond Law.

Section 12. Any funds received from private parties, the County of Bergen, the State of New Jersey or any of their agencies or any funds received from the United States of America or any of its agencies in aid of such purposes, shall be applied to the payment of the cost of such purposes, or, if bond anticipation notes have been issued, to the payment of the bond anticipation

notes, and the amount of bonds authorized for such purposes shall be reduced accordingly.

Section 13. The capital budget is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency therewith and the resolutions promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director, Division of Local Government Services, is on file with the Borough Clerk and is available for public inspection.

Section 14. The Borough intends to issue the bonds or notes to finance the cost of the improvements described in Sections 1 and 4 of this bond ordinance. If the Borough incurs such costs prior to the issuance of the bonds or notes, the Borough hereby states its reasonable expectation to reimburse itself for such expenditures with the proceeds of such bonds or notes in the maximum principal amount of bonds or notes authorized by this bond ordinance.

Section 15. The full faith and credit of the Borough are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this ordinance. Said obligations shall be direct, unlimited and general obligations of the Borough, and the Borough shall levy ad valorem taxes upon all the taxable real property within the Borough for the payment of the principal of and interest on such bonds and notes, without limitation as to rate or amount.

Section 16. This ordinance shall take effect twenty days after the first publication thereof after final passage.

Introduced by: *Councilwoman Murphy*

Seconded by: *Councilman Mitchell*

Introduction
Approved: *May 18, 2023*

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

✓

ATTEST:

[Signature]
Borough Clerk

APPROVED:

[Signature]
Mayor

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 an Ordinance Introduced by the Borough of Bogota, Bergen County in the New Jersey.



In God We Trust

**BOROUGH OF BOGOTA
BERGEN COUNTY, NEW JERSEY**

ADOPTION OF ORDINANCE 1596

**CALENDAR YEAR 2023 ORDINANCE TO EXCEED
THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE
AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A:4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Borough of Bogota in the County of Bergen finds it advisable and necessary to increase its CY 2023 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Governing Body hereby determines that a 1% increase in the budget of said year, amounting to \$84,991 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW, THEREFORE BE IT ORDAINED, by the Governing Body of the Borough of Bogota in the County of Bergen, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2023 budget year, the final appropriations of the Borough of Bogota shall, in accordance with this ordinance and N.J.S.A. 40A:4-45.14, be

increased by up to 3.5%, amounting to \$297,468, and that the CY 2023 municipal budget for the Borough of Bogota be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

Public Hearing Open:

~~Motion~~ by _ Councilman Robbins
Seconded by _ Councilwoman Murphy

Approved: May 18, 2023

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

Lisa Kohles- asked what was COLA and the percent increase?

CFO Greg response: COLA is the cost of leaving and the percent was 2.5%

Public Hearing Closed:

Motion by _ Councilman McHale
 Seconded by _ Councilman Mitchell

Approved:

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

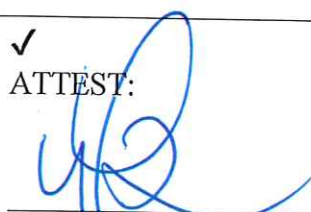
Adopted :

Motion by _ Councilwoman Murphy
 Seconded by _ Councilman McHale

Approved: May 18, 2023

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

✓
 ATTEST:


 Borough Clerk

APPROVED:


 Mayor

Adopted of Ord 1596



RESOLUTION # 2023-109

DATE: 5-18-2023

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

RESOLUTION TO AMEND 2023 BUDGET

WHEREAS, the local municipal budget for the year 2023 was approved on the 20th day of April, 2023, and

WHEREAS, the public hearing on said budget has been held as advertised, and

WHEREAS, it is desired to amend said approved budget,

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Bogota, County of Bergen, that the following amendments to the approved budget of 2023 be made:

	<u>From</u>	<u>To</u>	
General Revenues			
1. Surplus Anticipated	\$ 650,000	\$ 662,000	12,000
			0
Summary of Revenues			
1. Surplus Anticipated	650,000	662,000	12,000
			0
5. Subtotal General Revenues (Items 1, 2, 3, and 4)	3,367,594	3,379,594	12,000
			0
7. Total General Revenues	12,495,849	12,507,849	12,000
General Appropriations			
(E) Deferred Charges - Municipal - Excluded from "CAPS"			
(1) DEFERRED CHARGES:			0
Special Emergency Authorization - 5 Years (N.J.S.A 40A:4-55)	\$ 49,000	\$ 61,000	12,000



Total Deferred Charges - Municipal - Excluded from "CAPS"	49,000	61,000	12,000
			0
Total General Appropriations for Municipal Purposes Excluded from "CAPS"	3,360,753	3,372,753	12,000
(L) Subtotal General Appropriations {Items (H-1) and (O)}	12,320,849	12,332,849	12,000
			0
9. Total General Appropriations	12,495,849	12,507,849	12,000
			0

BE IT FURTHER RESOLVED, that this complete amendment, in accordance with NJSA 40A:4-9, be published in the The Record in the issue of May 25, 2023 that said publication contain notice of a public hearing on said amendment to be held at the Municipal Building on June 8, 2023, at 7:00 P.M.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 40A:4-9 these amendments shall not be effective until after the public hearing thereon.

Introduced by H. E. Murphy

Approved May 18, 2023

Seconded by J. Mitchell

ATTEST:

[Signature]
Borough Clerk

[Signature]
Mayor

**RESOLUTION # 2023-110****DATE: 05-18-2023**

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

**LIQUOR LICENSE TRANSFER
Alta Clase Corp**

WHEREAS, an application has been filed for a person-to-person transfer of a Plenary Retail Distribution License 0204-44-002-006, heretofore issued to Somrus Liquor, Inc. located at 74 West Main Street Bogota New Jersey; and

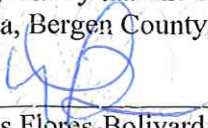
WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

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

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

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of the Borough of Bogota does hereby approve, effective May 18, 2023 the transfer of the aforesaid Plenary Retail Distribution License No. 0204-44-002-006 to Alta Clase Corp. located at 74 West Main Street Bogota New Jersey, and does hereby direct the Borough Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to Borough of Bogota, New Jersey 07603.

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


Yenlys Flores-Bolivard, Acting Municipal Clerk

**RESOLUTION # 2023-111****DATE:5-18-2023**

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

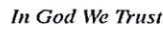
**RESOLUTION AUTHORIZING THE COLLECTOR OF TAXES TO REBATE
PAYMENT TO THE LISTED TAXPAYER PURSUANT TO FINAL JUDGMENT
BY THE TAX COURT OF NEW JERSEY**

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

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 Borough of Bogota Council that the Collector of Taxes of Bogota, 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:

- SEE PAGE 2



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

2023-111

**RESOLUTION # 2023-112****DATE: 5-18-2023**

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

**BOROUGH'S MASTER PLAN AND ZONING ORDINANCE CURRENTLY PERMIT
WAREHOUSE USES IN CERTAIN ZONES OF THE BOROUGH**

WHEREAS, the Borough of Bogota is a Municipal Corporation organized under the laws of the State of New Jersey, and is responsible for the zoning rules and regulations within its municipal borders; and,

WHEREAS, the Borough's Master Plan and zoning ordinance currently permit warehouse uses in certain zones of the Borough; and,

WHEREAS, the Borough had designated certain parts of the Borough as areas in need of redevelopment, in accordance with the Local Redevelopment and Housing Law, and adopted redevelopment plans that permit, *inter alia*, warehouse uses in those areas; and,

WHEREAS, the Borough Council has expressed a desire to eliminate warehouse uses as a permitted use in the Borough, and has directed the Borough Attorney to consult with the Borough Planner to implement this change; and,

WHEREAS, a Proposal was received from the Borough's Planner, Paul Grygiel, P.P. of Phillips, Preiss, Grygiel, Leheny & Hughes, LLC, dated May 12, 2023, which outlines the cost of amending the Borough's Master Plan, Zoning Ordinance and Redevelopment Plans to eliminate warehouse uses as a permitted use in the Borough; and,

WHEREAS, the cost of the aforementioned services will not exceed Five Thousand (\$5,000) Dollars; and,

WHEREAS, a copy of the aforementioned Proposal is attached hereto as an Exhibit to this resolution; and,



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WHEREAS the appointment of Phillips, Preiss, Grygiel, Leheny & Hughes, LLC is considered a professional service appointment exempted by N.J.S.A. 40A:11-5 of the Local Public Contracts Law.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that Phillips, Preiss, Grygiel, Leheny & Hughes, LLC is hereby appointed and authorized to prepare amendments to Bogota's Master Plan, zoning ordinance and redevelopment plans, in accordance with the terms set forth in the May 12, 2023 Proposal attached herein.

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



Yenlys Flores-Bolivard, Acting Municipal Clerk

**RESOLUTION # 2023-113****DATE: 05-18-2023**

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

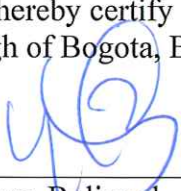
HIRE DPW EMPLOYEE MICHAEL D. LOPEZ

WHEREAS, the DPW advised the need to hire one Full Time Laborer; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota hereby appoint Michael D. Lopez to the position of full-time DPW Laborer effective May 23, 2023, and he shall be paid \$36,001.48; and

BE IT FURTHER RESOLVED, that the Borough Clerk shall forward a copy of this resolution if approved to the Borough Administrator and CFO to ensure that any and all procedures are completed as required to enroll new employees.

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 Borough of Bogota, Bergen County in the New Jersey.


Yenlys Flores-Bolivar, Acting Municipal Clerk

**RESOLUTION # 2023-114****DATE: 05-18-2023**

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

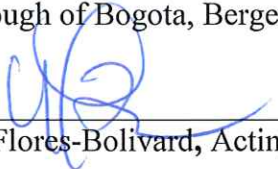
HIRE DPW EMPLOYEE SWAIN J. STANICK

WHEREAS, the DPW advised the need to hire one Full Time Laborer/ Driver Operator; and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota hereby appoint Swain J. Stanick to the position of full-time DPW Driver Operator effective May 23, 2023, and he shall be paid \$40,776.92; and

BE IT FURTHER RESOLVED, that the Borough Clerk shall forward a copy of this resolution if approved to the Borough Administrator and CFO to ensure that any and all procedures are completed as required to enroll new employees.

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


Yenlys Flores-Bolivard, Acting Municipal Clerk

**RESOLUTION # 2023-115****DATE: 05-18-2023**

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

**RESOLUTION TO AUTHORIZE THE TAX COLLECTOR TO PREPARE
ESTIMATED TAX BILLS**

WHEREAS, pursuant to N.J.S.A. 54:4-66.2, which permits the Tax Collector to issue an estimated tax bill for the third installment of taxes in a calendar year when the tax rate has not yet been certified; and

WHEREAS, the County Tax Board of Taxation has not certified the tax rate at this time and the Tax Collector will be unable to mail the tax bills on a timely basis; and

WHEREAS, N.J.S.A. 54:4-66.2 provides that in the above circumstance the governing body may authorize and direct the Tax Collector to prepare an estimated tax bill as provided by statute; and

WHEREAS, it is in the best interests of the Borough of Bogota that said authorization be granted;

WHEREAS, the Chief Financial Officer and the Tax Collector have computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3 and has attached a certification showing the tax levies for the previous year, the tax rates and the range of permitted estimated tax levies.

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

1. The Tax Collector be and hereby is authorized and directed to prepare and issue estimated tax bills for the Borough for the third installment of 2023 taxes. The Tax Collector shall proceed and take such actions as are permitted and required by New Jersey statutes, specifically N.J.S.A. 54:4-66.2 and 54:4-66.3.



2. The entire estimated tax levy for 2023 is hereby set at \$27,680,187.30 and the tax rate is set at \$4.287.

3. In accordance with the law, the third installment of 2023 taxes shall not be subject to interest until the later of August 10 or the 25th calendar day after the date the estimated tax bills are mailed.

BE IT FURTHER RESOLVED, that certified copies of the resolution be filed with the New Jersey Division of Local Government Services, and with the Bergen County Board of Taxation.

Certified by:

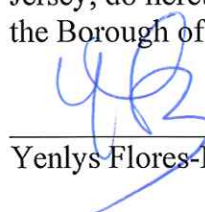


Gregory Bock, CFO



Andrea Tarantula, Tax Collector

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 Borough of Bogota, Bergen County in the New Jersey.



Yenlys Flores-Bolivar, Acting Municipal Clerk

**RESOLUTION # 2023-116****DATE: 05-18-2023**

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

**RESOLUTION SUPPORTING S3739/A5402
A DELAY OF IMPLEMENTATION OF THE FOURTH ROUND OF AFFORDABLE
HOUSING OBLIGATIONS**

WHEREAS, S3739/A5402 would delay the implementation of the fourth round of affordable housing obligations, including present and prospective need and related litigation, until July 2028; and,

WHEREAS, extending that obligation to 2028 will present a clearer picture of how each of the towns fared in meeting their goals, and give all parties additional time to assess the efficacy and local impacts of the 3rd round agreements; and,

WHEREAS, New Jersey's Municipalities are still sorting out the ripple effects of the Covid lockdown on their tax base and land use plans; and,

WHEREAS, Post-Covid record inflation has driven construction, debt financing, and service costs to levels that incentivize builders to overreach, demanding more residential units than the infrastructure of fully developed communities can safely and responsibly absorb; and,

WHEREAS, working through the 3rd round obligations requires more time than had been allotted given the cascading effects of Covid; and,

WHEREAS, municipalities should be allowed to work towards appropriately meeting the 3rd round commitments before adding yet another layer that public health safety & welfare, limited infrastructure, hyper-local environmental and infrastructure challenges and fiscal realities may show to be unrealistic; and,



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WHEREAS, an extension would also give the legislature and the Governor time to reestablish their proper roles in balancing the needs of all stakeholders in this process.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Bogota hereby supports S3739/A5402; and,

BE IT FURTHER RESOLVED, that a copy of this resolution be forwarded to Governor Murphy; the members of the NJ Senate and Assembly; the League of Municipalities; and all NJ Municipalities.

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 Borough of Bogota, Bergen County in the New Jersey.

Yenlys Flores-Bolivar, Acting Municipal Clerk

**RESOLUTION # 2023-117****DATE: 5-18-2023**

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

**COOPERATIVE AGREEMENT RENEWAL RESOLUTION
FOR FISCAL YEARS 2024, 2025, AND 2026****MUNICIPAL RESOLUTION 1 | INCLUSION****A RESOLUTION AUTHORIZING INCLUSION IN THE
BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

WHEREAS certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS it is in the best interest of the Borough of Bogota and its residents to participate in said Programs.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Bogota hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment

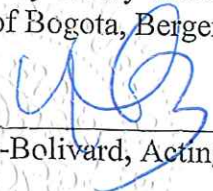


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Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Fiscal Years 2024, 2025, and 2026 covering the period July 1, 2024 – June 30, 2027; and

BE IT FURTHER RESOLVED that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JUNE 26, 2023**.

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 Borough of Bogota, Bergen County in the New Jersey.



Yenlys Flores-Bolivar, Acting Municipal Clerk

Three Year Cooperative Agreement
Resolution 2023-117 and 2023-118

An Agreement superseding the Cooperative Agreement dated July 1, 2021 and amendments thereto, for the purpose of inserting a description of activities for the **Forty-Ninth Year (July 1, 2024 - June 30, 2027)** Urban County Community Development Block Grant CDBG Entitlement Program, Home Investment Partnership Act Program HOME, Emergency Solutions Grant ESG and clarifying the planning and implementation procedures for **Program Years 2024, 2025, and 2026 (July 1, 2024 – June 30, 2027)**.

WHEREAS, in order to meet Federal requirements as administered by the U.S. Department of Housing and Urban Development HUD, there must be a binding agreement in effect; and

WHEREAS the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq., requires a specific delineation of activities to be included in the Agreement; and

WHEREAS the various new activities have been proposed to be carried out under the **Forty-Ninth Year Community Development Program**.

NOW, THEREFORE, it is mutually agreed that the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., contract dated July 1, 2000, between the **Municipality of Bogota**, hereinafter the "Municipality" and the County of Bergen be superseded by this "Three Year Cooperative Agreement", and the attachments hereto.

A. Community Development Planning Process

1. Nature and Extent of Planning Procedures

- a. Purpose - The purpose of this Agreement is to establish a legal mechanism through which the county government may apply for, receive, and disburse Federal funds available to eligible urban counties under the Community Development Block Grant Entitlement Program (CDBG), HOME Investment Partnership Program (HOME), and Emergency Solutions Grant (ESG) and to take such actions in cooperation with the participating municipalities as may be necessary to participate in the benefits of these programs. Federal funds received by the County shall be for such functions as neighborhood facilities, housing construction and rehabilitation, public facilities, urban renewal, water and sewer facilities, and other such purposes as are authorized by said Acts. Nothing contained in this Agreement shall deprive any municipality or other unit of local government of any powers of zoning or other lawful authority which it presently possesses, nor shall any participant be deprived of any State or Federal aid to which it might be entitled in its own right, except as provided in section A.1.c.(6), below. This Agreement covers the Community Development Block Grant CDBG Entitlement Program, the Home Investment Partnership Act Program HOME, and the Emergency Solutions Grant Program ESG.
- b. Establishment of Committees - There are hereby established six regional Community Development committees, consisting of two or more representatives from each participating municipality, each to be appointed for a one-year period, coinciding with

Three Year Cooperative Agreement
Resolution 2023-117 and 2023-118

the fiscal year (July 1 to June 30). The governing body and the chief executive of each participating municipality shall make a minimum of one appointment each. Alternates may be appointed in the same manner as set forth above and shall have the same powers in the absence of the designated representatives.

c. Responsibilities of the Regional Community Development Committees

- (1) The Community Development Regional Committees shall elect a chairperson and vice-chairperson.
- (2) The Committees shall meet as often as required. Each regional committee shall establish its own rules of procedures and shall make recommendations to the County Executive and Board of County Commissioners through the Division of Community Development.
- (3) The Committees shall study and discuss the community development needs of the County of the respective regions and shall determine the most effective and acceptable utilization of Community Development Block Grant Funds available to the region. They shall recommend to the County Executive and Board of County Commissioners an application for participation in Federal funding, including an allocation formula, and towards that end they shall jointly, in the manner herein prescribed, be authorized to develop a Consolidated Plan for the County and such other documents and certifications of compliance as are required by the Federal Government for participation by the County in the Community Development Block Grant Program CDBG. Funds applied for shall be those available for "Urban Counties" under the Community Development Block Grant CDBG Entitlement Program.
- (4) The Community Development Regional Committees shall develop, in full consultation with the Division of Community Development and all affected agencies of the local governments involved, priorities for the actual utilization of such funds as are made available from the Federal Government under this Title. The Committees shall recommend for each project or activity to be carried out with these funds a specific means of accomplishment. This may be for the County to carry out the project or function, for a municipality to receive the monies to carry it out, or for some other combination of local or State agencies. The implementation shall be established before the submittal of the application to HUD, and any relevant documents that become part of this Agreement and should be submitted to HUD with it. Such implementation mechanism shall be established by means of a separate contract between the County government and the municipality or agency implementing the designated project pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq.
- (5) Every municipality participating in the Committees may request participation in the expenditure of the Federal funds, comment on the overall needs of the County which may be served through these funds, or otherwise take part in the proceedings of the Community Development Committees through its

Three Year Cooperative Agreement
Resolution 2023-117 and 2023-118

Community Development representatives. No project may be undertaken, or services provided in any municipality without the prior approval of the governing body of the municipality, which approval shall be established in accordance with the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., in addition to such other approvals as may be required by law.

- (6) By executing this agreement the municipality understands that it may not apply for grants under the Small Cities or State CDBG Programs from appropriations for fiscal years during the period in which it is participating in the urban county's CDBG program; and may not participate in the HOME consortium except through the urban county, regardless of whether the urban county receives a HOME formula allocation and may receive a formula allocation under the ESG program only through the urban county program.

d. Establishment of Countywide Committees

There is hereby established a Countywide Committee consisting of the Chairpersons of the six Regional Community Development Committees and five other at-large members appointed by the County Executive for terms that coincide with the time period of this Agreement (July 1, 2024 – June 30, 2027). The role of the Countywide Committee is to recommend an allocation formula to the Board of County Commissioners and to also recommend funding for multi-regional and countywide projects. These recommendations shall be submitted to the Board of County Commissioners. The creation of the Countywide Committee in no way diminishes or changes the authority of the County or the Regional Community Development Committees. The Community Development Director and other appropriate County staff shall discuss all Countywide and multi-regional projects with the Countywide Committee both before specific funding levels are authorized by the County and at all important stages of implementation. No member of the Countywide Committee shall be able to vote on any matter that affects any applicant on whose board they serve.

2. Standards of Performance

Every Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., established pursuant to this Agreement shall contain standards of performance as required by the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., and by the Housing and Community Development Act of 1974 and the HOME Investment Partnership Act of 1990. Bi-annually, a report shall be prepared for the Regional and Countywide Committees and the municipalities by the Division of Community Development, which reports on all Community Development projects, their status, and expenditures.

3. Estimated Cost and Allocation

The amount of Federal funds involved shall be the amount applied for by the Board of County Commissioners pursuant to the recommendation of the Community Development Committees, subject to any modifications made by HUD. Any Federal funds received by

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letter of credit or otherwise shall be placed in a County Trust Fund established and maintained pursuant to regulations promulgated by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs. These funds shall be in a separate bank account subject to the control of the County government, which shall be the designated recipient of the funds provided by the Federal Act. Upon authorization by the County, and in compliance with State law and promulgated regulations, funds may be expended from this Trust Fund by the County or by payment to the particular municipality pursuant to a specific contract. Neither the Community Development Committees, the County government, nor any participating local government may expend or commit funds except as may be authorized pursuant to this Agreement and in full compliance with State and Federal laws and regulations. No participant under this contract may in any way be obligated to expend funds of its own except as may be mutually agreed in a lawful manner.

4. Duration of Contract

This Agreement remains in effect until the Community Development Block Grant CDBG Entitlement Program, the Home Investment Partnership Program HOME funds, Emergency Solutions Grant ESG and program income received with respect to the Urban County qualification period (2024, 2025, and 2026) are expended and the funded activities completed. The County and participating municipalities may not terminate or withdraw from the Agreement while the Agreement remains in effect.

- a) However, this contract may be terminated if the County fails to qualify as an Urban County, or if the County does not receive a grant in any year of the three-year period. The contract may also be terminated by the U.S. Department of Housing and Urban Development HUD. Be it further understood, that at the end of the current qualification period, this Agreement will automatically be renewed for participation on successive three-year periods, unless the County or participating municipality provides written notice it elects not to participate in a new qualification period. In this case, a copy of the notice must be sent to the HUD Regional Field Office, by the date specified in the Urban County qualification notice. The County will notify each participating municipality in writing of its right to make such an election by the date specified in HUD's urban county qualification notice for the next qualification period. Additionally, the County will notify all participating municipalities of any amendments as cited in the HUD Urban County Qualifications Notice for that period, or subsequent periods that must be included in the existing cooperation agreement. Any amendments will be submitted to HUD as provided in the qualification notice. Failure by the County or Municipalities to adopt an amendment and/or resubmit such amendments to HUD will void the automatic renewal of the said cooperative agreement for the new qualification period.

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5. Designation of General Agent

The Director of the Division of Community Development is hereby designated as the administrative agent of the County of Bergen for purposes of compliance with statutory and regulatory responsibilities. He/she shall be accountable to the County Executive. The County Executive, with the concurrence of the Board of County Commissioners, shall designate a Director of the Division of Community Development. The Director and his/her staff shall, within the resources available, provide technical and administrative support to the Community Development Committees, and shall provide liaison between the committees and the Board of County Commissioners.

B. Qualifications as Urban County

In addition to such assurances and Agreements as may have been made by previously executed ordinances in order to meet the criteria for funding eligibility as an "Urban County", the municipality and the County agree to cooperate to undertake or assist in the undertaking, community renewal and lower income housing assistance activities, specifically urban renewal, and publicly assisted housing. This Agreement shall be effective only when sufficient municipalities have signed the contract so that a population of 200,000 is represented, and when all other Federal eligibility criteria for designation as an "Urban County" under the Act have been satisfied. In the event that sufficient municipalities to meet these criteria should not sign this Agreement within the time period set forth by the United States Department of Housing and Urban Development HUD, the County Executive shall so notify all signators and the Agreement shall thereupon be null and void. In order to comply with Federal requirements, the County government, through the Board of County Commissioners, shall be the applicant for Community Development funds. The County has the final responsibility for selecting Community Development Block Grant CDBG, Home Investment Program HOME, Emergency Solutions Grant ESG activities and annually filing Consolidated Plan with HUD, in accordance with the procedures established under Section A.1.c(3) of this Agreement.

C. Agreement as to Specific Activities (Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq.)

1. Activities

- a. The municipality and the County shall take all actions necessary to assure compliance with the urban county's certification under Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding the National Environmental Policy Act of 1969, the Uniform Relocation Act, the Americans with Disabilities Act of 1990, Title VI of the Civil Rights Act of 1964, the Fair Housing Act, affirmatively furthering fair housing, Title VIII of the Civil Rights Act of 1968, Executive Order 11988, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act FMC.
- b. of 1974 (which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975), and other applicable laws. Pursuant to 24 CFR

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- 570.501(b), a municipality is subject to the same requirements applicable to subrecipients, including the requirement of a written Agreement as described in 24 CFR 570.503. The Grantee or a unit of general local government that directly or indirectly receives Community Development Block Grant CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives Community Development Block Grant CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.
- c. The Municipality agrees to comply with all Federal, State, County, and Municipal laws, rules, and regulations generally applicable to the activities engaged in during the performance of the agreement.
 - d. Urban county funding will be prohibited for activities in or in support of any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction or that impedes the county's actions to comply with its fair housing certification.
 - e. The municipality has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and a policy of enforcing applicable State and Local Laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within jurisdictions.
 - f. Pursuant to 24 CFR 570.501(b), the unit of local government is subject to the same requirements applicable to sub recipients, including the requirements of a written agreement set forth in 24 CFR 570.503.
 - g. The municipality agrees to inform the County of any income generated by the expenditure of Community Development Block Grant CDBG funds received by them; that any program income must be paid to the County; that any program income the municipality is authorized by the County to retain may only be used for eligible activities in accordance with all Community Development Block Grant CDBG requirements as they may apply; and that any program income generated from the disposition or transfer of property prior to or subsequent to the closeout change of status or termination of this Agreement be returned to the County. The County has the responsibility for monitoring and reporting to HUD on the use of any program income, thereby requiring appropriate record-keeping and reporting by the municipality. In the event of any closeout or change in status of a municipality, any program income that is on hand or received subsequent to the closeout or change in status shall be paid to the County.
 - h. The municipality agrees to notify the County of any change in the use of real property acquired with Community Development Block Grant CDBG funds from that planned at the time of acquisition or improvement including disposition and that the

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municipality will reimburse the County in an amount equal to the current fair market value (less any portion thereof attributable to expenditure on non-Community Development Block Grant CDBG funds) of property acquired or improved with Community Development Block Grant CDBG funds, that is sold or transferred for a use which does not qualify under the Community Development Block Grant CDBG regulations.

- i. No unit of local government may sell, trade, or otherwise transfer all or a portion of such funds to a metropolitan city, urban county, unit of general local government or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal consideration but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

2. County Responsibility

The municipality agrees that the County, as the applicant, takes full responsibility and assumes all obligations of an applicant under the Housing and Community Development Act of 1974, the HOME Investment Partnership Act of 1990, and the Emergency Solutions Grant of 2012. This responsibility will also extend to parts of the planning and management process; for the execution of the community development plan, including the analysis of needs, the setting of objectives, the development of the Consolidated Plan, and all assurances or certifications of compliance with federal and state requirements necessary under federal and state laws. The responsibility of the County shall apply to all community development projects whether or not the County or the locality carries out directly an activity or activities included in the application. The municipality agrees that the County has the authority to carry out activities that will be funded by the annual Community Development Block Grant CDBG, Home Investment Partnership Program HOME, and Emergency Solutions Grant Program ESG, from the Federal Fiscal Years 2024, 2025, and 2025 appropriations and from any program income generated from the expenditure of such funds.

3. Costs

- a. **Cost of Activities** The costs of the community development activities and the total cost of all activities shall be as approved pursuant to Section A.1.c.(3) and d, and in the application submitted to HUD, subject to approval and funding by HUD, and to any modification in the total grant award or cost of activities required by HUD.
- b. **Municipal Designation to Carry Out Activities**
The activities to be completed under the Community Development Program will be carried out by the County with the participation of the Committees as set forth in Section A.1.c(3) and d. except those being carried out directly by participating municipalities.
- c. **Payment** Payments for the conduct of activities to be carried out by individual municipalities will be made to the municipality on the basis of vouchers and resolutions

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submitted by the approving authority of the municipality. The final 10% of the activity cost will be made upon certification by the municipality and verification by the County that the activity has been completed in a satisfactory manner according to paragraph C.4. below of this agreement, and applicable Federal and State requirements.

4. Standards of Performance

Activities to be carried out under the Housing and Community Development Act, the HOME Investment Partnership Act of 1990, and the Emergency Solutions Grant of 2012 this Agreement shall be performed in accordance with Federal, State, and local laws and regulations. In carrying out the activities, the County will be responsible for contact with other local, State, and Federal agencies to prevent duplication of effort, and to foster coordination of related activities. Activities to be carried out by individual municipalities shall adhere to County design and construction standards and shall be based on work proposals and budget outlines submitted to the County for review. The Director of the Division of Community Development or other County staff members, as may be necessary, shall grant approval prior to the commencement of any work involved in carrying out the activity. The County along with the Director of the Division of Community Development will establish a staff responsible for managing the program.

5. Time Period

In accordance with HUD regulations, activities included in the application shall be completed or substantially underway during the program year, which shall be one year from the date of notification of the grant awarded by HUD. Work on the activities to be carried out directly by municipalities shall commence only upon the release of funds by HUD and conformance to local finance board regulations and only upon notification by the County that the municipality is authorized to initiate the project. Work on these activities should begin as soon as possible following the issuance of this notice to the municipalities and should be completed in a timely manner. If a project is not started or implemented in a timely manner as set forth above, after due notice and warnings are given to the municipality in question, the regional Community Development Committee and the Board of County Commissioners reserve the right to reallocate these funds.

6. Availability of Records for Audit

Required records of the progress of activities carried out by the County and by individual municipalities will be maintained according to the HOME Investment Partnership Act of 1990 and accompanying regulation; FMC 74-7 the New Jersey Division of Local Finance, and other applicable requirements. All records shall be kept in a manner prescribed by these regulations and shall be available for audit by the proper authorities. Records of activities carried out by the County shall be maintained by the Director of the Division of Community Development of the County or his/her designated subordinate, and records of activities carried out by individual municipalities shall be maintained by the municipal clerk of the municipality carrying out the activity.

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D. Signators

This Agreement shall be executed in similarly worded counterparts, each of which shall be signed by the County Executive and the chief executive of an individual municipality, (the chief executive of a municipality is the mayor except in council-manager governments, in which case, the chief executive is the manager) after authorization by the Board of Chosen Freeholders and the governing body of the municipality, to execute this Agreement. Each such signatory agrees to cooperate with all other signators and be found as if all had signed the same Agreement.

E. Modification and Amendment

1. Modification of Costs and/or Activities

In the event that any modifications of the cost of an activity or any activity itself shall become necessary or are requested by the County or a municipality participating in or carrying out an activity, the County may increase or decrease the cost of an activity or modify the activity, subject to all necessary HUD and municipal approvals, provided that the total funding does not exceed the total grant award. Municipal requests for cost or activity modifications must be by a resolution of the governing body and shall also require the passage of a resolution by the Board of County Commissioners. County requests for cost or activity modifications of a municipal project shall be made in writing by the County Executive subject to approvals by resolutions of the governing bodies of the municipality or municipalities involved.

2. Addition or Deletion of Projects

Projects may be added or deleted by the County with such HUD approvals as are required and the approval of the municipality or municipalities involved. Said approvals shall be by resolution of the municipality or municipalities and the County and shall be subject to paragraphs C.4. and C.4., above. Projects will not be added or deleted without appropriate review by the respective Committee(s).

F. Severability

In the event that any portion of this agreement shall be made inoperative by reason of judicial or administrative ruling, the remainder shall continue in effect.

G. Supersession

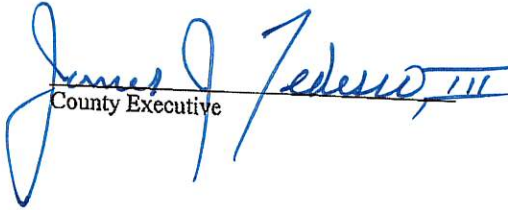
This Agreement shall supplement any previous agreements on this subject and shall replace and supersede any previously agreed upon provisions only to the extent of conflict of purpose.

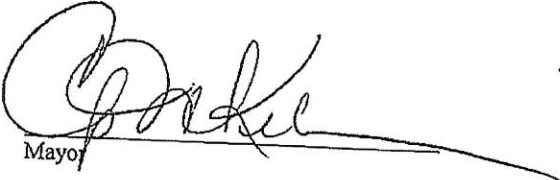
H. Opinion of County Counsel

Pursuant to the requirements of the HUD regulations, this Three Year Cooperative Agreement (July 1, 2024 – June 30, 2027) was reviewed by the County's Counsel for compliance therewith and it is the opinion of County Counsel that the terms and provisions of the Agreement are fully authorized under state and local law and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community renewal and lower-income

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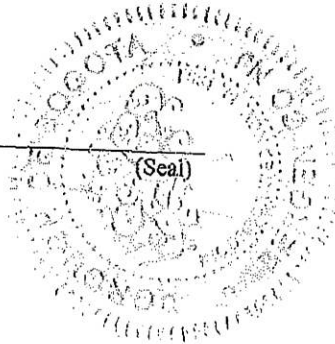
housing assistance activities.


County Executive


Mayor


(Seal)


Clerk



**RESOLUTION # 2023-118****DATE: 05-18-2023**

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

**3-YEAR COOPERATIVE AGREEMENT RENEWAL
RESOLUTION
FOR FISCAL YEARS 2024, 2025, AND 2026**

MUNICIPAL RESOLUTION 2 | EXECUTION

**A RESOLUTION AUTHORIZING THE EXECUTION OF AN
AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE
COOPERATIVE AGREEMENT DATED JULY 1, 2021, AND AMENDMENTS
THERETO
ESTABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT
PROGRAM**

WHEREAS certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS it is necessary to supersede an existing Interlocal Services Cooperative Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Borough of Bogota and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

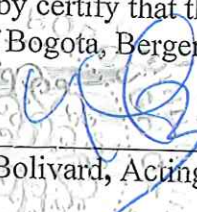
WHEREAS it is in the best interest of the Borough of Bogota to enter into such an Agreement.



NOW, THEREFORE, BE IT RESOLVED by the Borough of Bogota that the Agreement entitled "Three Year Cooperative Agreement" (an Agreement superseding the Cooperative Agreement dated July 1, 2021 – June 30, 2024) to clarify the planning and implementation procedures and to enable the Borough to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the **Fiscal Years 2024, 2025, and 2026 covering the period July 1, 2024 – June 30, 2027**, be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than **MONDAY, JUNE 26, 2023**.

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



Yenlys Flores-Bolivard, Acting Municipal Clerk

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An Agreement superseding the Cooperative Agreement dated July 1, 2021 and amendments thereto, for the purpose of inserting a description of activities for the **Forty-Ninth Year (July 1, 2024 - June 30, 2027)** Urban County Community Development Block Grant CDBG Entitlement Program, Home Investment Partnership Act Program HOME, Emergency Solutions Grant ESG and clarifying the planning and implementation procedures for **Program Years 2024, 2025, and 2026 (July 1, 2024 – June 30, 2027)**.

WHEREAS, in order to meet Federal requirements as administered by the U.S. Department of Housing and Urban Development HUD, there must be a binding agreement in effect; and

WHEREAS the Uniform Shared Services and Consolidation Act N.J.S.A. 40A:65-1 et seq., requires a specific delineation of activities to be included in the Agreement; and

WHEREAS the various new activities have been proposed to be carried out under the **Forty-Ninth Year Community Development Program**.

NOW, THEREFORE, it is mutually agreed that the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq., contract dated July 1, 2000, between the Municipality of Bogota, hereinafter the "Municipality" and the County of Bergen be superseded by this "Three Year Cooperative Agreement", and the attachments hereto.

A. Community Development Planning Process

1. Nature and Extent of Planning Procedures

- a. Purpose - The purpose of this Agreement is to establish a legal mechanism through which the county government may apply for, receive, and disburse Federal funds available to eligible urban counties under the Community Development Block Grant Entitlement Program (CDBG), HOME Investment Partnership Program (HOME), and Emergency Solutions Grant (ESG) and to take such actions in cooperation with the participating municipalities as may be necessary to participate in the benefits of these programs. Federal funds received by the County shall be for such functions as neighborhood facilities, housing construction and rehabilitation, public facilities, urban renewal, water and sewer facilities, and other such purposes as are authorized by said Acts. Nothing contained in this Agreement shall deprive any municipality or other unit of local government of any powers of zoning or other lawful authority which it presently possesses, nor shall any participant be deprived of any State or Federal aid to which it might be entitled in its own right, except as provided in section A.1.c.(6), below. This Agreement covers the Community Development Block Grant CDBG Entitlement Program, the Home Investment Partnership Act Program HOME, and the Emergency Solutions Grant Program ESG.
- b. Establishment of Committees - There are hereby established six regional Community Development committees, consisting of two or more representatives from each participating municipality, each to be appointed for a one-year period, coinciding with

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the fiscal year (July 1 to June 30). The governing body and the chief executive of each participating municipality shall make a minimum of one appointment each. Alternates may be appointed in the same manner as set forth above and shall have the same powers in the absence of the designated representatives.

c. Responsibilities of the Regional Community Development Committees

- (1) The Community Development Regional Committees shall elect a chairperson and vice-chairperson.
- (2) The Committees shall meet as often as required. Each regional committee shall establish its own rules of procedures and shall make recommendations to the County Executive and Board of County Commissioners through the Division of Community Development.
- (3) The Committees shall study and discuss the community development needs of the County of the respective regions and shall determine the most effective and acceptable utilization of Community Development Block Grant Funds available to the region. They shall recommend to the County Executive and Board of County Commissioners an application for participation in Federal funding, including an allocation formula, and towards that end they shall jointly, in the manner herein prescribed, be authorized to develop a Consolidated Plan for the County and such other documents and certifications of compliance as are required by the Federal Government for participation by the County in the Community Development Block Grant Program CDBG. Funds applied for shall be those available for "Urban Counties" under the Community Development Block Grant CDBG Entitlement Program.
- (4) The Community Development Regional Committees shall develop, in full consultation with the Division of Community Development and all affected agencies of the local governments involved, priorities for the actual utilization of such funds as are made available from the Federal Government under this Title. The Committees shall recommend for each project or activity to be carried out with these funds a specific means of accomplishment. This may be for the County to carry out the project or function, for a municipality to receive the monies to carry it out, or for some other combination of local or State agencies. The implementation shall be established before the submittal of the application to HUD, and any relevant documents that become part of this Agreement and should be submitted to HUD with it. Such implementation mechanism shall be established by means of a separate contract between the County government and the municipality or agency implementing the designated project pursuant to the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq.
- (5) Every municipality participating in the Committees may request participation in the expenditure of the Federal funds, comment on the overall needs of the County which may be served through these funds, or otherwise take part in the proceedings of the Community Development Committees through its

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Community Development representatives. No project may be undertaken, or services provided in any municipality without the prior approval of the governing body of the municipality, which approval shall be established in accordance with the provisions of the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., in addition to such other approvals as may be required by law.

- (6) By executing this agreement the municipality understands that it may not apply for grants under the Small Cities or State CDBG Programs from appropriations for fiscal years during the period in which it is participating in the urban county's CDBG program; and may not participate in the HOME consortium except through the urban county, regardless of whether the urban county receives a HOME formula allocation and may receive a formula allocation under the ESG program only through the urban county program.

d. Establishment of Countywide Committees

There is hereby established a Countywide Committee consisting of the Chairpersons of the six Regional Community Development Committees and five other at-large members appointed by the County Executive for terms that coincide with the time period of this Agreement (July 1, 2024 – June 30, 2027). The role of the Countywide Committee is to recommend an allocation formula to the Board of County Commissioners and to also recommend funding for multi-regional and countywide projects. These recommendations shall be submitted to the Board of County Commissioners. The creation of the Countywide Committee in no way diminishes or changes the authority of the County or the Regional Community Development Committees. The Community Development Director and other appropriate County staff shall discuss all Countywide and multi-regional projects with the Countywide Committee both before specific funding levels are authorized by the County and at all important stages of implementation. No member of the Countywide Committee shall be able to vote on any matter that affects any applicant on whose board they serve.

2. Standards of Performance

Every Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., established pursuant to this Agreement shall contain standards of performance as required by the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq., and by the Housing and Community Development Act of 1974 and the HOME Investment Partnership Act of 1990. Bi-annually, a report shall be prepared for the Regional and Countywide Committees and the municipalities by the Division of Community Development, which reports on all Community Development projects, their status, and expenditures.

3. Estimated Cost and Allocation

The amount of Federal funds involved shall be the amount applied for by the Board of County Commissioners pursuant to the recommendation of the Community Development Committees, subject to any modifications made by HUD. Any Federal funds received by

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letter of credit or otherwise shall be placed in a County Trust Fund established and maintained pursuant to regulations promulgated by the Director of the Division of Local Government Services in the New Jersey Department of Community Affairs. These funds shall be in a separate bank account subject to the control of the County government, which shall be the designated recipient of the funds provided by the Federal Act. Upon authorization by the County, and in compliance with State law and promulgated regulations, funds may be expended from this Trust Fund by the County or by payment to the particular municipality pursuant to a specific contract. Neither the Community Development Committees, the County government, nor any participating local government may expend or commit funds except as may be authorized pursuant to this Agreement and in full compliance with State and Federal laws and regulations. No participant under this contract may in any way be obligated to expend funds of its own except as may be mutually agreed in a lawful manner.

4. Duration of Contract

This Agreement remains in effect until the Community Development Block Grant CDBG Entitlement Program, the Home Investment Partnership Program HOME funds, Emergency Solutions Grant ESG and program income received with respect to the Urban County qualification period (2024, 2025, and 2026) are expended and the funded activities completed. The County and participating municipalities may not terminate or withdraw from the Agreement while the Agreement remains in effect.

- a) However, this contract may be terminated if the County fails to qualify as an Urban County, or if the County does not receive a grant in any year of the three-year period. The contract may also be terminated by the U.S. Department of Housing and Urban Development HUD. Be it further understood, that at the end of the current qualification period, this Agreement will automatically be renewed for participation on successive three-year periods, unless the County or participating municipality provides written notice it elects not to participate in a new qualification period. In this case, a copy of the notice must be sent to the HUD Regional Field Office, by the date specified in the Urban County qualification notice. The County will notify each participating municipality in writing of its right to make such an election by the date specified in HUD's urban county qualification notice for the next qualification period. Additionally, the County will notify all participating municipalities of any amendments as cited in the HUD Urban County Qualifications Notice for that period, or subsequent periods that must be included in the existing cooperation agreement. Any amendments will be submitted to HUD as provided in the qualification notice. Failure by the County or Municipalities to adopt an amendment and/or resubmit such amendments to HUD will void the automatic renewal of the said cooperative agreement for the new qualification period.

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5. Designation of General Agent

The Director of the Division of Community Development is hereby designated as the administrative agent of the County of Bergen for purposes of compliance with statutory and regulatory responsibilities. He/she shall be accountable to the County Executive. The County Executive, with the concurrence of the Board of County Commissioners, shall designate a Director of the Division of Community Development. The Director and his/her staff shall, within the resources available, provide technical and administrative support to the Community Development Committees, and shall provide liaison between the committees and the Board of County Commissioners.

B. Qualifications as Urban County

In addition to such assurances and Agreements as may have been made by previously executed ordinances in order to meet the criteria for funding eligibility as an "Urban County", the municipality and the County agree to cooperate to undertake or assist in the undertaking, community renewal and lower income housing assistance activities, specifically urban renewal, and publicly assisted housing. This Agreement shall be effective only when sufficient municipalities have signed the contract so that a population of 200,000 is represented, and when all other Federal eligibility criteria for designation as an "Urban County" under the Act have been satisfied. In the event that sufficient municipalities to meet these criteria should not sign this Agreement within the time period set forth by the United States Department of Housing and Urban Development HUD, the County Executive shall so notify all signators and the Agreement shall thereupon be null and void. In order to comply with Federal requirements, the County government, through the Board of County Commissioners, shall be the applicant for Community Development funds. The County has the final responsibility for selecting Community Development Block Grant CDBG, Home Investment Program HOME, Emergency Solutions Grant ESG activities and annually filing Consolidated Plan with HUD, in accordance with the procedures established under Section A.1.c(3) of this Agreement.

C. Agreement as to Specific Activities (Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1et seq.)

1. Activities

- a. The municipality and the County shall take all actions necessary to assure compliance with the urban county's certification under Section 104(b) of Title I of the Housing and Community Development Act of 1974, as amended, regarding the National Environmental Policy Act of 1969, the Uniform Relocation Act, the Americans with Disabilities Act of 1990, Title VI of the Civil Rights Act of 1964, the Fair Housing Act, affirmatively furthering fair housing, Title VIII of the Civil Rights Act of 1968, Executive Order 11988, the Fair Housing Act, Section 109 of Title I of the Housing and Community Development Act FMC.
- b. of 1974 (which incorporates Section 504 of the Rehabilitation Act of 1973 and the Age Discrimination Act of 1975), and other applicable laws. Pursuant to 24 CFR

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Resolution 2023-117 and 2023-118

570.501(b), a municipality is subject to the same requirements applicable to subrecipients, including the requirement of a written Agreement as described in 24 CFR 570.503. The Grantee or a unit of general local government that directly or indirectly receives Community Development Block Grant CDBG funds may not sell, trade, or otherwise transfer all or any such portion of such funds to another metropolitan city, urban county, unit of general local government, or Indian tribe, or insular area that directly or indirectly receives Community Development Block Grant CDBG funds in exchange for any other funds, credits or non-Federal considerations, but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

- c. The Municipality agrees to comply with all Federal, State, County, and Municipal laws, rules, and regulations generally applicable to the activities engaged in during the performance of the agreement.
- d. Urban county funding will be prohibited for activities in or in support of any cooperating unit of general local government that does not affirmatively further fair housing within its own jurisdiction or that impedes the county's actions to comply with its fair housing certification.
- e. The municipality has adopted and is enforcing a policy prohibiting the use of excessive force by law enforcement agencies within its jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and a policy of enforcing applicable State and Local Laws against physically barring entrance to or exit from a facility or location which is the subject of such nonviolent civil rights demonstrations within jurisdictions.
- f. Pursuant to 24 CFR 570.501(b), the unit of local government is subject to the same requirements applicable to sub recipients, including the requirements of a written agreement set forth in 24 CFR 570.503.
- g. The municipality agrees to inform the County of any income generated by the expenditure of Community Development Block Grant CDBG funds received by them; that any program income must be paid to the County; that any program income the municipality is authorized by the County to retain may only be used for eligible activities in accordance with all Community Development Block Grant CDBG requirements as they may apply; and that any program income generated from the disposition or transfer of property prior to or subsequent to the closeout change of status or termination of this Agreement be returned to the County. The County has the responsibility for monitoring and reporting to HUD on the use of any program income, thereby requiring appropriate record-keeping and reporting by the municipality. In the event of any closeout or change in status of a municipality, any program income that is on hand or received subsequent to the closeout or change in status shall be paid to the County.
- h. The municipality agrees to notify the County of any change in the use of real property acquired with Community Development Block Grant CDBG funds from that planned at the time of acquisition or improvement including disposition and that the

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Resolution 2023-117 and 2023-118

municipality will reimburse the County in an amount equal to the current fair market value (less any portion thereof attributable to expenditure on non-Community Development Block Grant CDBG funds) of property acquired or improved with Community Development Block Grant CDBG funds, that is sold or transferred for a use which does not qualify under the Community Development Block Grant CDBG regulations.

- i. No unit of local government may sell, trade, or otherwise transfer all or a portion of such funds to a metropolitan city, urban county, unit of general local government or Indian tribe, or insular area that directly or indirectly receives CDBG funds in exchange for any other funds, credits or non-Federal consideration but must use such funds for activities eligible under Title I of the Housing and Community Development Act of 1974, as amended.

2. County Responsibility

The municipality agrees that the County, as the applicant, takes full responsibility and assumes all obligations of an applicant under the Housing and Community Development Act of 1974, the HOME Investment Partnership Act of 1990, and the Emergency Solutions Grant of 2012. This responsibility will also extend to parts of the planning and management process; for the execution of the community development plan, including the analysis of needs, the setting of objectives, the development of the Consolidated Plan, and all assurances or certifications of compliance with federal and state requirements necessary under federal and state laws. The responsibility of the County shall apply to all community development projects whether or not the County or the locality carries out directly an activity or activities included in the application. The municipality agrees that the County has the authority to carry out activities that will be funded by the annual Community Development Block Grant CDBG, Home Investment Partnership Program HOME, and Emergency Solutions Grant Program ESG, from the Federal Fiscal Years 2024, 2025, and 2025 appropriations and from any program income generated from the expenditure of such funds.

3. Costs

- a. Cost of Activities The costs of the community development activities and the total cost of all activities shall be as approved pursuant to Section A.1.c.(3) and d, and in the application submitted to HUD, subject to approval and funding by HUD, and to any modification in the total grant award or cost of activities required by HUD.
- b. Municipal Designation to Carry Out Activities
The activities to be completed under the Community Development Program will be carried out by the County with the participation of the Committees as set forth in Section A.1.c(3) and d. except those being carried out directly by participating municipalities.
- c. Payment Payments for the conduct of activities to be carried out by individual municipalities will be made to the municipality on the basis of vouchers and resolutions

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submitted by the approving authority of the municipality. The final 10% of the activity cost will be made upon certification by the municipality and verification by the County that the activity has been completed in a satisfactory manner according to paragraph C.4. below of this agreement, and applicable Federal and State requirements.

4. Standards of Performance

Activities to be carried out under the Housing and Community Development Act, the HOME Investment Partnership Act of 1990, and the Emergency Solutions Grant of 2012 this Agreement shall be performed in accordance with Federal, State, and local laws and regulations. In carrying out the activities, the County will be responsible for contact with other local, State, and Federal agencies to prevent duplication of effort, and to foster coordination of related activities. Activities to be carried out by individual municipalities shall adhere to County design and construction standards and shall be based on work proposals and budget outlines submitted to the County for review. The Director of the Division of Community Development or other County staff members, as may be necessary, shall grant approval prior to the commencement of any work involved in carrying out the activity. The County along with the Director of the Division of Community Development will establish a staff responsible for managing the program.

5. Time Period

In accordance with HUD regulations, activities included in the application shall be completed or substantially underway during the program year, which shall be one year from the date of notification of the grant awarded by HUD. Work on the activities to be carried out directly by municipalities shall commence only upon the release of funds by HUD and conformance to local finance board regulations and only upon notification by the County that the municipality is authorized to initiate the project. Work on these activities should begin as soon as possible following the issuance of this notice to the municipalities and should be completed in a timely manner. If a project is not started or implemented in a timely manner as set forth above, after due notice and warnings are given to the municipality in question, the regional Community Development Committee and the Board of County Commissioners reserve the right to reallocate these funds.

6. Availability of Records for Audit

Required records of the progress of activities carried out by the County and by individual municipalities will be maintained according to the HOME Investment Partnership Act of 1990 and accompanying regulation; FMC 74-7 the New Jersey Division of Local Finance, and other applicable requirements. All records shall be kept in a manner prescribed by these regulations and shall be available for audit by the proper authorities. Records of activities carried out by the County shall be maintained by the Director of the Division of Community Development of the County or his/her designated subordinate, and records of activities carried out by individual municipalities shall be maintained by the municipal clerk of the municipality carrying out the activity.

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D. Signators

This Agreement shall be executed in similarly worded counterparts, each of which shall be signed by the County Executive and the chief executive of an individual municipality, (the chief executive of a municipality is the mayor except in council-manager governments, in which case, the chief executive is the manager) after authorization by the Board of Chosen Freeholders and the governing body of the municipality, to execute this Agreement. Each such signatory agrees to cooperate with all other signators and be found as if all had signed the same Agreement.

E. Modification and Amendment

1. Modification of Costs and/or Activities

In the event that any modifications of the cost of an activity or any activity itself shall become necessary or are requested by the County or a municipality participating in or carrying out an activity, the County may increase or decrease the cost of an activity or modify the activity, subject to all necessary HUD and municipal approvals, provided that the total funding does not exceed the total grant award. Municipal requests for cost or activity modifications must be by a resolution of the governing body and shall also require the passage of a resolution by the Board of County Commissioners. County requests for cost or activity modifications of a municipal project shall be made in writing by the County Executive subject to approvals by resolutions of the governing bodies of the municipality or municipalities involved.

2. Addition or Deletion of Projects

Projects may be added or deleted by the County with such HUD approvals as are required and the approval of the municipality or municipalities involved. Said approvals shall be by resolution of the municipality or municipalities and the County and shall be subject to paragraphs C.4. and C.4., above. Projects will not be added or deleted without appropriate review by the respective Committee(s).

F. Severability

In the event that any portion of this agreement shall be made inoperative by reason of judicial or administrative ruling, the remainder shall continue in effect.

G. Supersession

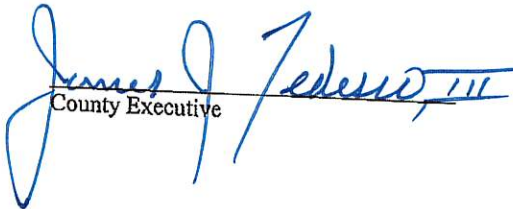
This Agreement shall supplement any previous agreements on this subject and shall replace and supersede any previously agreed upon provisions only to the extent of conflict of purpose.

H. Opinion of County Counsel

Pursuant to the requirements of the HUD regulations, this Three Year Cooperative Agreement (July 1, 2024 -- June 30, 2027) was reviewed by the County's Counsel for compliance therewith and it is the opinion of County Counsel that the terms and provisions of the Agreement are fully authorized under state and local law and that the Agreement provides full legal authority for the County to undertake or assist in undertaking essential community renewal and lower-income

Three Year Cooperative Agreement
Resolution 2023-117 and 2023-118

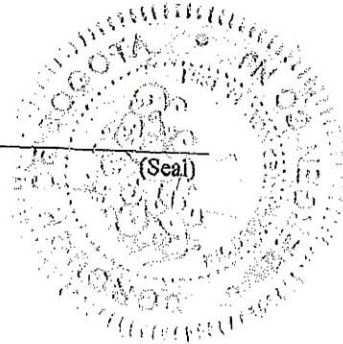
housing assistance activities.


County Executive


Mayor


(Seal)


Clerk



**RESOLUTION # 2023-119****DATE: 5-18-2023**

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

BERGEN COUNTYWIDE FIRE MUTUAL AID AGREEMENT**RESOLUTION SUPPORTING THE BERGEN COUNTY FIRE MUTUAL AID PLAN
IN THE BOROUGH OF BOGOTA, COUNTY OF BERGEN, STATE OF NEW JERSEY**

WHEREAS, the Borough of Bogota provides fire protection resources for ordinary emergency response requirements within its jurisdiction; and

WHEREAS the Fire Departments in Bergen County have a day-to-day responsibility to provide for the safety and security of lives and property; and

WHEREAS, local resources can become exhausted during the small percentage of large magnitude fire or disaster occurrences; and

WHEREAS, mutual aid is the most cost-effective method of providing sufficient resources to a local jurisdiction for those extraordinary occurrences; and

WHEREAS, it is of mutual benefit for fire departments located within the County of Bergen to provide supplemental resources to each other in the event of a local emergency or disaster;

WHEREAS, this plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of fire department personnel and equipment whenever a local fire department requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of a fire or emergency; and

WHEREAS, a county area mutual aid plan is encouraged by, and is compatible with the State of New Jersey Resource Deployment Act; and



WHEREAS, participation in a county area mutual aid plan will not impose liability on the local entity; and

WHEREAS, it is the desire of the governing body of the Borough of Bogota to participate in fire mutual aid plan;

NOW, THEREFORE, BE IT RESOLVED, THE Borough of Bogota does hereby agree to authorize their fire department to provide mutual aid assistance to each participating municipality, district, state or federal organization, as identified in the Bergen County Fire Mutual Aid Plan (ESF 4) and as may be amended from time to time by Participating Units and ratified by this body; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Bergen County Office of Emergency Management for filing.

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 Borough of Bogota, Bergen County in the New Jersey.

Yenlys Flores-Bolivar, Acting Municipal Clerk

**FIRE MUTUAL AID AGREEMENT BETWEEN PARTICIPATING BERGEN COUNTY
MUNICIPALITIES**

THIS AGREEMENT is made between the parties, participating municipalities, and public entities as set forth on Schedule A attached hereto, all of which are either located in the County of Bergen, State of New Jersey, or are agencies or instrumentalities thereof (with such participating municipalities referred to at times herein as “Participating Units”).

RECITALS

WHEREAS, pursuant to the Fire Service Resource Emergency Deployment Act, N.J.S.A. 52:14E-14 and the regulations promulgated thereunder, including but not limited to N.J.A.C. 5:75A-2.2, municipalities in the State of New Jersey shall adopt a fire mutual aid plan (collectively, the “Fire Mutual Aid Plan”); and

WHEREAS, under the Fire Mutual Aid Plan, each municipality must prepare and adopt a local fire mutual aid plan which sets forth policies and procedures to coordinate the effective utilization of fire service resources where the implementation of the Fire Mutual Aid Plan is determined to be necessary or appropriate; and

WHEREAS, the Fire Mutual Aid Plan must be based upon the planning criteria, objectives, requirements, responsibilities and concepts of operation essential for the implementation of all necessary and appropriate protective or remedial measures to be taken in response to emergency incidents; and

WHEREAS, this agreement has been authorized by the members of the municipality's governing body and recommended for execution by the Bergen County Fire Coordinator and the County of Bergen;

WHEREAS, failure to execute this agreement prohibits the participating unit from responding to any mutual aid request outside of their contiguous municipalities;

NOW, THEREFORE, in consideration of the mutual promises and agreements made herein, the Participating Units hereby agree as follows:

1. **Mutual Aid and Assistance**. Upon requests as provided herein, Participating Units shall provide mutual aid and assistance to each other. Mutual Aid and Assistance shall include, but are not necessarily limited to, the following:
 - a. Rendering of aid and assistance, including pre-established immediate response by one or more Participating Units to an emergency scene under the control and/or jurisdiction of another Participating Unit, said emergency may include but not be limited to fire, civil unrest, major criminal or emergency events, natural and man-made disaster or catastrophe affecting the environment.
 - b. Rendering of aid and assistance by one or more Participating Units to another Participating Unit to serve as supplemental reserve protection in the Requesting Unit's jurisdiction while the Requesting Unit is on an emergency call and/or otherwise currently unable to address the emergency service needs in its jurisdiction.
 - c. Participating in training exercises with other participating units as may be mutually scheduled from time to time, where the purpose of such training exercises is to coordinate and prepare for fire, civil unrest, major emergency, natural disaster, environmental disaster and/or other emergency situations that are a threat to life or property.
 - d. Out of County Mutual Aid requests shall follow the terms and conditions of the State Fire Service Resource Deployment Act and Civil Defense & Control Act and shall be

coordinated via the appropriate Bergen County Fire Mutual Aid Coordinators and/or State Fire Coordinators.

2. **Procedure for Requests for Mutual Aid and Assistance.** All requests for mutual aid shall be made through the Municipality's local Emergency Dispatch Communications Center. Such requests shall be made by the incident commander. The Fire Service Resource Emergency Deployment Act and the New Jersey State Division of Fire Safety does not recognize local fire coordinators, chief's aides, logistics personnel, or any other such title as authorized personnel to request mutual aid resources, regardless of whether these resources are enumerated on the municipalities approved alarm card. The Participating Unit receiving such request shall immediately summon any available units to the scene of the emergency in accordance with that department's established policies and procedures in effect at the time of the request.
3. **Specific Considerations Regarding Bergen County Mutual Aid Response Plan.**
 - a. The Bergen County Communications Center shall serve as a centralized resource for this Bergen County Mutual Aid Response Plan. The Bergen County Public Safety Operations Center will assist, coordinate and deploy County, or dispatched municipal resources throughout the County when necessary to assist all departments effectively and efficiently manage fire and other emergencies.
 - b. Via the Bergen County Fire Coordinator, or a Deputy County Fire Coordinator, all Participating Units shall provide a status report of the availability of their resources via the County resource management program, telephone, or via the Bergen County Trunked Radio system. This report should reflect any changes in regular availability or status.
 - c. All Participating Units shall be responsible for their primary mission of providing fire protection to their respective communities by securing the necessary resources for their first alarm response that may include using mutual aid.
 - d. All requests for mutual aid and assistance shall be made by Participating Units to their local fire dispatch Communications Center with respect to any local fire activity and the 1st alarm resources deployed for. In addition, periodic situation status reports (approximately every 15 minutes) should be provided so that mutual aid resource planning and mobilization can be effectively coordinated.

- e. All Participating Units shall request additional resources through their local dispatch Communications Center via the applicable assigned fire or operations radio frequency or talk group. All additional resources, either directly to the incident, a staging area, or for station coverage, shall be deployed as requested via the Municipality's alarm card.
- f. The local fire dispatch Communications Center shall dispatch resources based on the specific requirements of the approved incident alarm card. Any deviation from the approved alarm card must be approved by the Bergen County Fire Coordinator or a Deputy County Fire Coordinator.
- g. If additional resources are needed to manage the incident, through their Local Fire Dispatch the Incident Commander shall request a (2nd, 3rd, etc. alarm) to respond to an incident. The Fire Service Resource Emergency Deployment Act and the New Jersey State Division of Fire Safety does not recognize local fire coordinators, chief's aides, logistics personnel, or any other such title as authorized personnel to request mutual aid resources, regardless of whether these resources are enumerated on the municipalities approved alarm card.
- h. When Station Coverage is required, a Participating Unit's Local Fire Dispatch shall request resources for Station Coverage. Station Coverage units may be required to respond to the original incident, other incidents within that municipality or to incidents in other municipalities where adequate resources are not immediately available. If the Covering resource is deployed, the Bergen County Fire Coordinator or Deputy County Fire Coordinator, in conjunction with the Incident Commander or agency requesting resources, shall facilitate additional resources as needed.
- i. All mutual aid units shall be staffed minimally with three (3) New Jersey State Certified Firefighters.
- j. As determined by the local Incident Commander, mutual aid resources shall be requested on a "need-only" basis. The host agency shall ensure all resources are being utilized and released as soon as possible.
- k. The Participating Unit shall be responsible for notifying the Bergen County Public Safety Operations Center of any incident, 2nd alarm (or the participating unit's equivalent use of 2nd alarm resources), or greater, which has required a mutual aid request. The Bergen County Public Safety Operations Center shall notify the Bergen County Fire Coordinators, who shall report to the incident command post or staging area(s).

4. Minimum Qualification for Personnel Responding Under this Mutual Aid Plan:

- a. All Participating Units shall be responsible for ensuring that all Firefighters are New Jersey State Certified Firefighters.
- b. All Participating Units shall be responsible for ensuring that they are in compliance with the mandatory minimum qualifications for company and chief officers which are issued by the New Jersey Division of Fire Safety.

5. Authority at Emergency Scene. Unless otherwise agreed upon by the Participating Units at the scene of an emergency, the host municipality shall have overall command authority of Participating Units at the scene of the emergency.

6. Expense for Use of Personnel or Equipment.

- a. If fuel, chemical substances, crowd control, gases, water additives, sterilized medical equipment or other disposable goods are used for mitigation of the incident by a Responding Unit at a mutual aid and assistance response which will cause the Responding Unit to incur an expenditure to replace the same, and/or portable equipment requires repair or is lost the Requesting Unit shall replace or, upon receipt of an appropriate voucher, reimburse the Responding Unit for the expenditure involved. Said reimbursement or replacement shall not be construed as payment or consideration for making the mutual aid and assistance response but only as an effort to compensate a Responding Unit for its actual cost outlay in replacing these expendable materials.
- b. This agreement shall supersede any agreement either formal or informal between jurisdictions (e.g. state or federal governments) or between Responding Units (e.g. fire departments of different municipalities).
- c. Participating Units when possible will be reimbursed in accordance with the Spill Compensation Control Act (N.J.A.C. 7:1E-5.3/N.J.S.A. 58:10-23.11e).
- d. This agreement recognizes the provisions as required by New Jersey Resource Deployment Act, Civilian Defense & Control Act App.9-33 et seq. and Emergency Medical Services N.J.S.A. 26:2K-60.

7. **Limitation of Providing Mutual Aid and Assistance.** Nothing contained in this Agreement shall be construed to require a Participating Unit to make a mutual aid and assistance response if the response will leave the Participating Unit's jurisdiction without sufficient fire protection.
8. **Death, Injury or Disability.** If any member of a Participating Unit suffers injury or death at the scene of a mutual aid and assistance emergency or training exercise, the member or the member's designee or legal representative shall be entitled to all salary, pension rights, worker's compensation and other benefits to which the member would be entitled if injury or death occurred in the performance of duties within the jurisdiction of the Participating Unit in accordance to N.J.S.A. 40A:14-26. Said rights, benefits and compensation shall be paid by the Participating Unit of which the individual is a member, and not by the Requesting Unit or any other Participating Unit. Each Participating Unit shall be solely responsible for providing adequate benefits, coverage and compensation for its members, including when death, injury or disability results from participating in this mutual aid plan.
9. **Members Authority.** The members of each Participating Unit making a mutual aid and assistance response shall have the same powers and authority as the members of a Requesting Unit at the scene of the emergency in accordance with N.J.S.A. 40A:14-156.2. Said members of a Participating Unit shall also have, while so acting, such rights and immunities as they would otherwise enjoy in the performance of their normal duties within their own jurisdiction.
10. **Mutual Indemnification.** In addition to the other rights and remedies of the parties herein, each Municipality agrees to indemnify and hold harmless the sending and/or receiving Municipality and the County of Bergen, including its employees and agents, from any and all liability and claims for damages or injury caused by, or resulting from, the negligent acts or omissions by any Municipality's personnel arising out of this Agreement or any of the obligation assumed by the Municipality hereunder, provided it is determined by a Court having the appropriate jurisdiction that any Municipality is solely or jointly responsible for such liability. In the event it is determined by a Court that any Municipality is not solely responsible for said liability, then the Municipality's liability shall be limited to that degree of liability determined by said Court to be the proportionate liability of the Municipality. The Municipality shall resist and defend, at the expense of the Municipality, such action or proceeding with counsel reasonably satisfactory to the other. In addition, at its option, any Municipality may engage separate counsel to appear on its behalf in such action or proceeding without waiving its rights or the Municipality's obligation under this paragraph.

- 11. Term; Withdrawal.** This Agreement shall be reviewed and revised from time to time as the need may arise, but will continue indefinitely or until terminated or rescinded by all Participating Units. Any Participating Unit may withdraw from this Agreement by providing all other Participating Units, and the Bergen County Fire Coordinator, with sixty (60) days advanced written notice of withdrawal, clearly specifying the applicable date of withdrawal. In the event of withdrawal by any Participating Unit, this Agreement will continue in full force and effect for all remaining Participating Units.
- 12. Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, each Participating Unit that has executed this Agreement shall be documented on Schedule A, attached hereto and made a part hereof. By executing this agreement, each Participating Unit acknowledges that said execution has been duly authorized by proper Resolution of its governing body.

Schedule A:

The Borough of Bogota has authorized and executed this agreement on the
18th day of May, 2023

Authorized Representative: Edward H. Hynes

** All resolutions will be kept on file at the Bergen County Office of Emergency Management

**RESOLUTION # 2023-120****DATE: 5-18-2023**

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

AUTHORITY TO HIRE PT ASSISTANT TO RECREATION DIRECTOR

Motion to authorized hire a part time assistant to the Recreation Director, which was seconded by Councilman McHale. All Councilmembers present voted yes.

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

Yenlys Flores-Bolivard, Acting Municipal Clerk

**RESOLUTION # 2023-121****DATE: 5-18-2023**

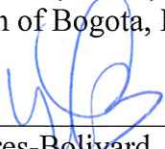
COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
J.E.Granquist			✓			
P. McHale	✓					
J. Mitchell	✓					✓
M.E. Murphy	✓				✓	
R. Robbins	✓					
Mayor C. Kelemen (Tie Vote Only)						

**REVISION OF ORDINANCE #1589 (REGISTRATION OF BUSINESS AND
MULTIFAMILY RESIDENCES FOR LIABILITY INSURANCE CERTIFICATES)**

Borough Administrator Hynes- said the responsibility for collecting the registrations was being moved from the Clerk's Office to Fire Prevention to make it easier for the Borough to administer.

Motion: Councilwoman Murphy made a motion to direct Borough Attorney Betesh to revise to the ordinance, which was seconded by Councilman Mitchell. All Councilmembers present voted yes.

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



Yenlys Flores-Bolivard, Acting Municipal Clerk



RESOLUTION # 2023-122C

DATE: 5/18/2023

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

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

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

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

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

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

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

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

_____Matters involving the purchase, lease, or acquisition of real property with public funds, the setting of banking rates, or the investment of public funds, where the setting of banking rates or the investment of public funds, where the disclosure could adversely affect the public interest, if the discussion were disclosed

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

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

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



In God We Trust

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

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

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

Yenlys Flores-Bolivard, Acting Municipal Clerk

R E S O L U T I O N

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



Meeting: 5-18-2023
PC23-10 Payment of Claims

DATE May 16, 23

MOTION

SECOND

Carried ☐

Defeated ☐

Tabled ☐

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	928,929.92
Total fund 04 General Capital Fund	44,687.44
Total fund 13 Recreation Trust Fund	615.77
Total fund 14 Trust Fund - Other	41,369.00
Total fund 16 ACCUTRACK ACCOUNT	3,975.00
Total fund 19 COAH	200.00
Total fund 23 LIEN REDEMPTION	91,798.38
GRAND TOTAL:	1,111,575.51

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01-1067-04-0000-000 Taxes Receivable - 2023					
230654	05/11/23	CORELOGIC REFUND	REFUND B94 L5 - EXEMPT 100%	2,283.44	05/11/23
Total for				2,283.44	
Department Total:				2,283.44	
01-1614- - - I/F - Other Trust I/F - Other Trust					
230598	05/04/23	BOROUGH OF BOGOTA	TO REALLOCATE PENALTY FEES	200.00	05/04/23
Total for				200.00	
Department Total:				200.00	
01-2010-20-1001-000 Appropriation Control General Administration - S&W					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	5,308.33	05/11/23
Total for				5,308.33	
Department Total:				5,308.33	
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	759.07	05/11/23
Total for				759.07	
Department Total:				759.07	
01-2010-20-1102-000 Appropriation Control Mayor & Council - O/E Other					
230603	05/04/23	YENLYS FLORES-BOLIVAR	REIMBURSEMENT FOR FLOWERS; R	239.08	05/16/23
Total for				239.08	
Department Total:				239.08	
01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	6,189.35	05/11/23
Total for				6,189.35	
Department Total:				6,189.35	
01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	747.91	05/11/23
Total for				747.91	
Department Total:				747.91	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
230613	05/04/23	ACTION DATA SERVICES	DEMAND DEBIT - 05/04/2023	918.75	05/04/23
230658	05/09/23	ACTION DATA SERVICES	DEMAND DEBIT - 05/09/2023	550.98	05/09/23
Total for				1,469.73	
Department Total:				1,469.73	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
230674	05/16/23	TRI-STATE TECHNICAL	INV# 33667, 33778, 40383,	602.00	05/16/23
Total for				602.00	
Department Total:				602.00	
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	442.17	05/11/23
Total for				442.17	
Department Total:				442.17	
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary &					

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230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	706.74	05/11/23
Total for		Appropriation Control Tax Assessment - S&W		706.74	
Department Total:		Appropriation Control Tax Assessment - S&W		706.74	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
230145	01/30/23	BOGGIA & BOGGIA, LLC	MAY 2023 RETAINER MUNICIPAL	6,500.00	05/16/23
Total for		Appropriation Control Legal Services - O/E		6,500.00	
Department Total:		Appropriation Control Legal Services - O/E		6,500.00	
01-2010-20-1652-000 Appropriation Control Engineering Services - O/E Other					
230662	05/11/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	2,499.00	05/16/23
Total for		Appropriation Control Engineering Services -		2,499.00	
Department Total:		Appropriation Control Engineering Services -		2,499.00	
01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&W					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	110.41	05/11/23
Total for		Appropriation Control Planning/Zoning Board -		110.41	
Department Total:		Appropriation Control Planning/Zoning Board -		110.41	
01-2010-22-1951-000 Appropriation Control Construction Code - S&W Salary &					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	5,785.53	05/11/23
Total for		Appropriation Control Construction Code - S&W		5,785.53	
Department Total:		Appropriation Control Construction Code - S&W		5,785.53	
01-2010-22-2001-000 Appropriation Control Property Maintenance - S&W Salary					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	1,534.08	05/11/23
Total for		Appropriation Control Property Maintenance -		1,534.08	
Department Total:		Appropriation Control Property Maintenance -		1,534.08	
01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
230595	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	0.00	05/04/23
230595	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	5,194.35	05/04/23
230596	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	3,643.57	05/04/23
230597	05/02/23	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE MAY	4,891.51	05/04/23
Total for		Appropriation Control Group Insurance - O/E		13,729.43	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
230655	05/11/23	UNUM LIFE INSURANCE	CAPRIL 2023 DISABILITY	1,356.08	05/11/23
230656	05/11/23	UNUM LIFE INSURANCE	CMAY 2023 DISABILITY PAYMENT	1,377.23	05/11/23
Total for		Appropriation Control Group Insurance - O/E		2,733.31	
Department Total:		Appropriation Control Group Insurance - O/E		16,462.74	
01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	75,984.55	05/11/23
Total for		Appropriation Control Police - S&W Regular		75,984.55	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	11,307.37	05/11/23
Total for		Appropriation Control Police - S&W Overtime		11,307.37	
01-2010-25-2401-005 Appropriation Control Police - S&W School Security					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	10,080.00	05/11/23
Total for		Appropriation Control Police - S&W School		10,080.00	

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<u>Department Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>97,371.92</u>	
01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
230218	02/10/23	TMDE CALIBRATION LAB	QUOTE; T/S RADAR CALIB &	420.00	05/16/23
<u>Total for</u>		<u>Appropriation Control Police - O/E Equipment</u>		<u>420.00</u>	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
230674	05/16/23	TRI-STATE TECHNICAL	INV# 33667, 33778, 40383,	267.00	05/16/23
<u>Total for</u>		<u>Appropriation Control Police - O/E Computer /</u>		<u>267.00</u>	
<u>Department Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>687.00</u>	
01-2010-25-2411-000 Appropriation Control Police Clerical - S&W Salary &					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	520.20	05/11/23
<u>Total for</u>		<u>Appropriation Control Police Clerical - S&W</u>		<u>520.20</u>	
<u>Department Total:</u>		<u>Appropriation Control Police Clerical - S&W</u>		<u>520.20</u>	
01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	3,541.35	05/11/23
<u>Total for</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>3,541.35</u>	
<u>Department Total:</u>		<u>Appropriation Control Crossing Guards - S&W</u>		<u>3,541.35</u>	
01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	9,486.98	05/11/23
<u>Total for</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>9,486.98</u>	
<u>Department Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>9,486.98</u>	
01-2010-25-2522-000 Appropriation Control OEM - O/E Other Expenses					
230628	05/08/23	RAVE MOBILE SAFETY	INV# 52897; ANNUAL SRVC	5,900.00	05/16/23
<u>Total for</u>		<u>Appropriation Control OEM - O/E Other Expenses</u>		<u>5,900.00</u>	
<u>Department Total:</u>		<u>Appropriation Control OEM - O/E</u>		<u>5,900.00</u>	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
230471	04/04/23	AAA EMERGENCY SUPPLY	QUOTE 03282023MSM; QUANTIFIT	9,951.15	05/16/23
230605	05/04/23	AAA EMERGENCY SUPPLY	INV# 0054198-IN; MASK FIT	1,479.00	05/16/23
230606	05/04/23	AAA EMERGENCY SUPPLY	INV# 0052794-IN; REPAIR 5IN	95.00	05/16/23
230282	02/27/23	CLEAN AIR COMPANY	QT# CACQ25873; 2023 PMP	2,010.70	05/16/23
230602	05/04/23	FIRE AND SAFETY	INV# SI23-0179; REPAIR ALARM	624.67	05/16/23
230604	05/04/23	FIRE AND SAFETY	SI23-0263; REPAIR TO	1,977.81	05/16/23
230607	05/04/23	GARDEN STATE FIRE	INV# 23-25; 2022 WHITE N5A	1,480.44	05/16/23
230646	05/09/23	HOME DEPOT CREDIT	INV# 09320009707548;	132.00	05/16/23
230119	01/25/23	STATE LINE FIRE &	QUOTE; CAIRNS HELMET	2,343.75	05/16/23
<u>Total for</u>		<u>Appropriation Control Fire - O/E Other</u>		<u>20,094.52</u>	
<u>Department Total:</u>		<u>Appropriation Control Fire - O/E</u>		<u>20,094.52</u>	
01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	1,449.21	05/11/23
<u>Total for</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>1,449.21</u>	
<u>Department Total:</u>		<u>Appropriation Control Uniform Fire Safety -</u>		<u>1,449.21</u>	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
230675	05/16/23	VEOLIA WATER NEW	APRIL-MAY CHARGES	5,895.40	05/16/23

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Total for		Appropriation Control Uniform Fire Safety -		5,895.40	
Department Total:		Appropriation Control Uniform Fire Safety -		5,895.40	
01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	30,076.64	05/11/23
Total for		Appropriation Control DPW - S&W Regular		30,076.64	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	842.40	05/11/23
Total for		Appropriation Control DPW - S&W Overtime		842.40	
Department Total:		Appropriation Control DPW - S&W		30,919.04	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
230568	05/01/23	46 TRUCK REPAIR INC.	WO# 000058820; WORK ON B-3	2,839.45	05/16/23
230570	05/01/23	46 TRUCK REPAIR INC.	WO# 000058817; WORK ON	2,043.50	05/16/23
230620	05/04/23	BEYER BROS. CORP.	INV# 50995; WORK ON G-TRUCK	1,395.92	05/16/23
230624	05/04/23	INTER CITY TIRE	INV# 175789; NEW TIRES	672.28	05/16/23
230641	05/09/23	INTER CITY TIRE	INV# 176146 & 176178; TIRES	632.32	05/16/23
230572	05/01/23	SANITATION EQUIPMENT,	INV# 61633; WORK ON GARBAGE	710.87	05/16/23
230626	05/04/23	SANITATION EQUIPMENT,	INV# 61696; NEW HYDRAULIC	5,709.82	05/16/23
230627	05/04/23	SANITATION EQUIPMENT,	INV# 61697; REPAIR FRONT	5,452.06	05/16/23
230621	05/04/23	TIMMERMAN EQUIPMENT	INV# 0229112-IN; SUPPLIES	2,455.26	05/16/23
230637	05/09/23	TIMMERMAN EQUIPMENT	INV# 0229164-IN; 500 HR	1,375.58	05/16/23
230569	05/01/23	UNITED MOTOR PARTS	INV# 2490386; NEW JUMPER	69.97	05/16/23
Total for		Appropriation Control DPW - O/E Vehicle		23,357.03	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
230618	05/04/23	AGL WELDING SUPPLY CO,	INV# 0010102843; MARCH	55.92	05/16/23
230638	05/09/23	AGL WELDING SUPPLY CO,	INV# 0010105602; APRIL	54.60	05/16/23
230629	05/08/23	GOOSETOWN	INV# 154425; RADIO CONTRACT	69.98	05/16/23
230615	05/04/23	HOME DEPOT CREDIT	INV# 4014790; DRYER DUCT	49.25	05/16/23
Total for		Appropriation Control DPW - O/E Tools &		229.75	
Department Total:		Appropriation Control DPW - O/E		23,586.78	
01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	154.42	05/11/23
Total for		Appropriation Control Shade Tree - S&W Salary		154.42	
Department Total:		Appropriation Control Shade Tree - S&W		154.42	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
230636	05/09/23	HARDWOOD TREE SERVICE	INV# 36165	2,025.00	05/16/23
Total for		Appropriation Control Shade Tree - O/E Other		2,025.00	
Department Total:		Appropriation Control Shade Tree - O/E		2,025.00	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
230196	02/07/23	SUBURBAN DISPOSAL INC	2023 GARBAGE COLLECTION -	48,333.33	05/16/23
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
Department Total:		Appropriation Control Solid Waste Collection -		48,333.33	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					

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230635	05/09/23	A & M ALARM SYSTEMS	INV# 18732 & 18731	539.40	05/16/23
230575	05/01/23	ANZO, INC	INV# 77615, 77652, 77661;	1,452.50	05/16/23
230645	05/09/23	CAMPBELL FOUNDRY CO.	INV# 1068688; CATCH BASIN	195.00	05/16/23
230623	05/04/23	EDI	INV# 581599-00; BATTERIES	12.94	05/16/23
230642	05/09/23	EDI	INV# 581599-00 & 581748-00;	68.76	05/16/23
230571	05/01/23	G & S HARDWARE	INV# 309758; WIRE TIES TO	5.50	05/16/23
230619	05/04/23	HOME DEPOT CREDIT	INV# 6023088, 0020922,	433.68	05/16/23
230646	05/09/23	HOME DEPOT CREDIT	INV# 09320009707548;	63.47	05/16/23
230617	05/04/23	JERSEY ELEVATOR CO,	INV# 416442; FULL	174.64	05/16/23
230639	05/09/23	JERSEY ELEVATOR CO,	INV# 418685; MAY FULL	174.64	05/16/23
230622	05/04/23	MAIN LOCK SHOP	INV# 0187195-IN; KEYS (FOR	34.00	05/16/23
230644	05/09/23	MAIN LOCK SHOP	INV# 0187186-IN & 0187204-IN	288.20	05/16/23
230616	05/04/23	MATERA'S NURSERY	INV# 352603 & 9379587; CHAIN	428.89	05/16/23
230634	05/09/23	MATERA'S NURSERY	INV# 353100; SPEED FEED	119.85	05/16/23
230640	05/09/23	TRAFFIC SAFETY &	INV# 233357; OVERWEIGHT	493.00	05/16/23
Total for		Appropriation Control Buildings & Grounds -		4,484.47	
Department Total:		Appropriation Control Buildings & Grounds -		4,484.47	
01-2010-27-3302-001 Appropriation Control Board of Health - O/E Contract					
230661	05/09/23	HEALTH AWARENESS	PUB. HEALTH NURSING SRVCS	2,887.50	05/16/23
Total for		Appropriation Control Board of Health - O/E		2,887.50	
Department Total:		Appropriation Control Board of Health - O/E		2,887.50	
01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	775.00	05/11/23
Total for		Appropriation Control Seniors - S&W Salaries &		775.00	
Department Total:		Appropriation Control Seniors - S&W		775.00	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	2,083.33	05/11/23
Total for		Appropriation Control Recreation Services -		2,083.33	
Department Total:		Appropriation Control Recreation Services -		2,083.33	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other					
230557	04/26/23	BSN SPORTS	QUOTE; TENNIS NET FOR OLSEN	209.91	05/16/23
230531	04/24/23	COSTCO BUSINESS CENTERB-HALL/REC/SR SUPPLIES +		-3.00	05/16/23
230531	04/24/23	COSTCO BUSINESS CENTERB-HALL/REC/SR SUPPLIES +		415.50	05/16/23
230672	05/16/23	UNITED SITE SERVICES	INV# 0006731859;	357.00	05/16/23
Total for		Appropriation Control Recreation Services -		979.41	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior					
230648	05/09/23	ANGELO'S PIZZA	PIZZA - SR MEETING 5/16/23	120.00	05/16/23
230531	04/24/23	COSTCO BUSINESS CENTERB-HALL/REC/SR SUPPLIES +		84.61	05/16/23
230599	05/04/23	INSERRA SUPERMARKETS	INV# 01340278182; SR MEETING	41.91	05/16/23
Total for		Appropriation Control Recreation Services -		246.52	
Department Total:		Appropriation Control Recreation Services -		1,225.93	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					

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230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	9,536.65	05/11/23
Total for		Appropriation Control Free Public Library -		9,536.65	
Department Total:		Appropriation Control Free Public Library -		9,536.65	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
230676	05/16/23	OPTIMUM	MAY 2023 CABLE/ISP CHARGES	173.44	05/16/23
Total for		Appropriation Control Telephone CABLEVISION -		173.44	
01-2010-31-4402-014 Appropriation Control Telephone CABLE TV & ISP - FD CO#1					
230676	05/16/23	OPTIMUM	MAY 2023 CABLE/ISP CHARGES	263.46	05/16/23
Total for		Appropriation Control Telephone CABLE TV & ISP		263.46	
01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0					
230676	05/16/23	OPTIMUM	MAY 2023 CABLE/ISP CHARGES	237.08	05/16/23
Total for		Appropriation Control Telephone		237.08	
01-2010-31-4402-017 Appropriation Control Telephone CABLE TV & ISP - OEM					
230676	05/16/23	OPTIMUM	MAY 2023 CABLE/ISP CHARGES	82.87	05/16/23
Total for		Appropriation Control Telephone CABLE TV & ISP		82.87	
01-2010-31-4402-018 Appropriation Control Telephone CABLE TV & ISP - SQUAD					
230676	05/16/23	OPTIMUM	MAY 2023 CABLE/ISP CHARGES	99.89	05/16/23
Total for		Appropriation Control Telephone CABLE TV & ISP		99.89	
01-2010-31-4402-020 Appropriation Control Telephone CABLE TV & ISP - BORO					
230676	05/16/23	OPTIMUM	MAY 2023 CABLE/ISP CHARGES	223.44	05/16/23
230668	05/15/23	VERIZON	ACCOUNT# 350-668-739-0001-31	19.91	05/16/23
Total for		Appropriation Control Telephone CABLE TV & ISP		243.35	
01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4					
230676	05/16/23	OPTIMUM	MAY 2023 CABLE/ISP CHARGES	273.75	05/16/23
Total for		Appropriation Control Telephone		273.75	
01-2010-31-4402-022 Appropriation Control Telephone VERIZON - ELEVATOR LINE					
230632	05/09/23	VERIZON	MAY 2023 ELEVATOR LINE	42.95	05/16/23
230633	05/09/23	VERIZON WIRELESS	ACCT#282164140-00001;	955.10	05/10/23
Total for		Appropriation Control Telephone VERIZON -		998.05	
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
230676	05/16/23	OPTIMUM	MAY 2023 CABLE/ISP CHARGES	677.46	05/16/23
Total for		Appropriation Control Telephone OPTIMUM - 31		677.46	
Department Total:		Appropriation Control Telephone		3,049.35	
01-2010-31-4452-000 Appropriation Control Water Miscellaneous					
230675	05/16/23	VEOLIA WATER NEW	APRIL-MAY CHARGES	150.38	05/16/23
Total for		Appropriation Control Water Miscellaneous		150.38	
01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort					
230675	05/16/23	VEOLIA WATER NEW	APRIL-MAY CHARGES	205.14	05/16/23
Total for		Appropriation Control Water Meter #88306893 -		205.14	
01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad					
230675	05/16/23	VEOLIA WATER NEW	APRIL-MAY CHARGES	22.84	05/16/23
Total for		Appropriation Control Water Meter #88228191 -		22.84	
01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress					

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230675	05/16/23	VEOLIA WATER NEW	APRIL-MAY CHARGES	53.07	05/16/23
Total for		Appropriation Control Water Meter #88417708 -		53.07	
01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library					
230675	05/16/23	VEOLIA WATER NEW	APRIL-MAY CHARGES	111.74	05/16/23
Total for		Appropriation Control Water Meter #88227215 -		111.74	
01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg					
230675	05/16/23	VEOLIA WATER NEW	APRIL-MAY CHARGES	102.24	05/16/23
Total for		Appropriation Control Water Meter #88228192 -		102.24	
01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch					
230675	05/16/23	VEOLIA WATER NEW	APRIL-MAY CHARGES	45.17	05/16/23
Total for		Appropriation Control Water Meter #88305041 -		45.17	
Department Total:		Appropriation Control Water		690.58	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
230521	04/20/23	ATLANTIC COAST	INV# 122166; MARCH MX	2,754.94	05/16/23
230566	05/01/23	ENVIRONMENTAL RENEWAL	322891,322892,323107,323108,	3,104.70	05/16/23
230643	05/09/23	ENVIRONMENTAL RENEWAL	INV# 323304, 323308, 323516,	2,214.45	05/16/23
230574	05/01/23	TYREX RESOURCES, LLC	INV# 60054; SCRAP TIRES	695.00	05/16/23
Total for		Appropriation Control Solid Waste Disposal		8,769.09	
Department Total:		Appropriation Control Solid Waste Disposal		8,769.09	
01-2010-36-4722-000 Appropriation Control Social Security System					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	0.00	05/11/23
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	8,287.41	05/11/23
Total for		Appropriation Control Social Security System		8,287.41	
Department Total:		Appropriation Control Social Security System		8,287.41	
01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	1,341.81	05/11/23
Total for		Appropriation Control Municipal Court - S&W		1,341.81	
Department Total:		Appropriation Control Municipal Court - S&W		1,341.81	
01-2030-22-1951-000 APPROPRIATION RESERVES Construction Code - S&W Salary &					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	945.00	05/11/23
Total for		APPROPRIATION RESERVES Construction Code - S&W		945.00	
Department Total:		APPROPRIATION RESERVES Construction Code - S&W		945.00	
01-2030-25-2402-007 APPROPRIATION RESERVES Police - O/E Vehicle Maintenance					
230361	03/15/23	STATE TOXICOLOGY	SLEO AND RANDOM DRUG TESTS	270.00	05/16/23
Total for		APPROPRIATION RESERVES Police - O/E Vehicle		270.00	
Department Total:		APPROPRIATION RESERVES Police - O/E		270.00	
01-2080-55-0000-000 County Taxes Payable County Taxes Payable					
230666	05/15/23	COUNTY OF BERGEN,	2ND QTR 2023 COUNTY TAXES	-555,109.00	05/15/23
230666	05/15/23	COUNTY OF BERGEN,	2ND QTR 2023 COUNTY TAXES	0.00	05/15/23
230666	05/15/23	COUNTY OF BERGEN,	2ND QTR 2023 COUNTY TAXES	555,109.00	05/15/23
230666	05/15/23	COUNTY OF BERGEN,	2ND QTR 2023 COUNTY TAXES	555,109.00	05/15/23
Total for		County Taxes Payable County Taxes Payable		555,109.00	

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<u>Department Total:</u>		<u>County Taxes Payable</u>	<u>County Taxes Payable</u>	555,109.00	
01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax					
230667	05/15/23	COUNTY OPEN SPACE	2ND QTR 2023 COUNTY OPEN	-22,924.00	05/15/23
230667	05/15/23	COUNTY OPEN SPACE	2ND QTR 2023 COUNTY OPEN	0.00	05/15/23
230667	05/15/23	COUNTY OPEN SPACE	2ND QTR 2023 COUNTY OPEN	22,924.00	05/15/23
230667	05/15/23	COUNTY OPEN SPACE	2ND QTR 2023 COUNTY OPEN	22,924.00	05/15/23
<u>Total for</u>		<u>County Open Space Tax Payable County Open</u>		22,924.00	
<u>Department Total:</u>		<u>County Open Space Tax Payable County Open</u>		22,924.00	
01-G300-02-8000- APPROPRIATED GRANTS BOGOTA COMMUNITY GARDEN GRANT					
230630	05/08/23	HOME DEPOT CREDIT	INV#3112387 & RCPT#	3,706.84	05/16/23
<u>Total for</u>		<u>APPROPRIATED GRANTS BOGOTA COMMUNITY GARDEN</u>		3,706.84	
<u>Department Total:</u>		<u>APPROPRIATED GRANTS BOGOTA COMMUNITY GARDEN</u>		3,706.84	
01-G300-03-1000-014 APPROPRIATED GRANTS CLEAN COMMUNITIES 2014					
230561	04/27/23	BOGART MEMORIAL CHURCH	CLEANUP DAY	489.23	05/16/23
<u>Total for</u>		<u>APPROPRIATED GRANTS CLEAN COMMUNITIES 2014</u>		489.23	
<u>Department Total:</u>		<u>APPROPRIATED GRANTS CLEAN COMMUNITIES</u>		489.23	
01-G300-13-1000-018 APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2018					
230625	05/04/23	BOGOTA HIGH SCHOOL	BACSA; REIMBURSEMENT FOR	550.00	05/16/23
<u>Total for</u>		<u>APPROPRIATED GRANTS MUNICIPAL ALLIANCE 2018</u>		550.00	
<u>Department Total:</u>		<u>APPROPRIATED GRANTS MUNICIPAL ALLIANCE</u>		550.00	
04-2150-55-1560-007 Improvment Authorizations 1560 - Var. Cap. Impvts Fire					
230257	02/17/23	NEW JERSEY FIRE	SCOTT 4500 PSI CARBON	20,020.50	05/16/23
<u>Total for</u>		<u>Improvment Authorizations 1560 - Var. Cap.</u>		20,020.50	
<u>Department Total:</u>		<u>Improvment Authorizations 1560 - Var. Cap.</u>		20,020.50	
04-2150-55-1578-008 Improvment Authorizations 1578 - Var. Cap. Impvts					
230662	05/11/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	3,242.00	05/16/23
230662	05/11/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	12,923.69	05/16/23
<u>Total for</u>		<u>Improvment Authorizations 1578 - Var. Cap.</u>		16,165.69	
<u>Department Total:</u>		<u>Improvment Authorizations 1578 - Var. Cap.</u>		16,165.69	
04-2150-55-1579-002 Improvment Authorizations 1579 - Palisade Ave Reconstruc					
230662	05/11/23	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	8,501.25	05/16/23
<u>Total for</u>		<u>Improvment Authorizations 1579 - Palisade Ave</u>		8,501.25	
<u>Department Total:</u>		<u>Improvment Authorizations 1579 - Palisade Ave</u>		8,501.25	
13-2990-00-0000-000 General					
230583	05/01/23	BEVERLY POWELL	PERMIT REFUND; CANCELLED DUE	100.00	05/16/23
230544	04/25/23	DESIRAE HARDEN	REFUND - STEM CLASS	90.00	05/16/23
<u>Total for</u>		<u>General</u>		190.00	
<u>Department Total:</u>		<u>General</u>		190.00	
13-3020- - - Soccer					
230576	05/01/23	TERRANCE SAVILL	REIMBURSEMENT; SOCCER	86.22	05/16/23
230600	05/04/23	TERRANCE SAVILL	REIMBURSEMENT; SOCCER	45.00	05/16/23
230647	05/09/23	TERRANCE SAVILL	REIMBURSEMENT - SOCCER	180.55	05/16/23

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230670	05/16/23	TROPHY KING, INC	INV# 23214; BASKETBALL	0.00	05/16/23
230670	05/16/23	TROPHY KING, INC	INV# 23214; BASKETBALL	114.00	05/16/23
Total for		Soccer		425.77	
Department Total:		Soccer		425.77	
14-0005-00-0005-062 Outside Police Employment Fees					
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	0.00	05/11/23
230657	05/11/23	BOROUGH OF BOGOTA	2023-05-15 PR	18,075.00	05/11/23
Total for		Outside Police Employment Fees		18,075.00	
Department Total:		Outside Police Employment Fees		18,075.00	
14-2866- - - Recycling					
230341	03/13/23	FOLEY INC	QT# 173597-01; SIDE DUMP	23,294.00	05/16/23
Total for		Recycling		23,294.00	
Department Total:		Recycling		23,294.00	
16-2000-22-0010- ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC					
230649	05/09/23	COSTA ENGINEERING	22085; 30 CROSS STREET	3,975.00	05/16/23
Total for		ACCUTRACK ACCOUNT 30 CROSS ST INVESTORS, LLC		3,975.00	
Department Total:		ACCUTRACK ACCOUNT		3,975.00	
19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
230010	01/17/23	PIAZZA & ASSOCIATES,	MAY 2023 MONTHLY COMPLIANCE	200.00	05/16/23
Total for		RESERVE FOR EXPENDITURES INTEREST ON		200.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		200.00	
23-2000-00-1000- RESERVE FOR EXPENDITURES TAX SALE PREMIUMS					
230652	05/10/23	EVOLVE BANK & TRUST	CERT#21-006; B 56 L2	0.00	05/10/23
230652	05/10/23	EVOLVE BANK & TRUST	CERT#21-006; B 56 L2	29,100.00	05/10/23
230651	05/10/23	GREYMORR	CERT#20-012; B 51 L19	0.00	05/10/23
230651	05/10/23	GREYMORR	CERT#20-012; B 51 L19	14,300.00	05/10/23
230650	05/10/23	TRYSTONE CAPITAL	CERT#20-023; B 83 L2	12,500.00	05/10/23
Total for		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		55,900.00	
Department Total:		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		55,900.00	
23-2000-00-2000- RESERVE FOR EXPENDITURES TAX TITLE LIENS					
230652	05/10/23	EVOLVE BANK & TRUST	CERT#21-006; B 56 L2	7,198.54	05/10/23
230651	05/10/23	GREYMORR	CERT#20-012; B 51 L19	6,042.55	05/10/23
230650	05/10/23	TRYSTONE CAPITAL	CERT#20-023; B 83 L2	0.00	05/10/23
230650	05/10/23	TRYSTONE CAPITAL	CERT#20-023; B 83 L2	22,657.29	05/10/23
Total for		RESERVE FOR EXPENDITURES TAX TITLE LIENS		35,898.38	
Department Total:		RESERVE FOR EXPENDITURES TAX TITLE LIENS		35,898.38	