



Minutes of the Virtual Regular Meeting of the Mayor and Council of the Borough of Bogota, held at the Bogota Council Chambers, 375 Larch Avenue, Bogota, NJ, on Thursday, June 24, 2021 at 7:30pm.

Salute to the Flag was led by Mayor Kelemen.

The notice requirements of the Open Public Meetings Law have been satisfied as notice was sent to two newspapers and posted on the Borough Hall bulletin board on June 14, 2021.

Roll Call: Mayor Kelemen and Councilmembers Carpenter, Connors, Fede, Granquist, and Robbins were present. Councilwoman Murphy was absent. Also attending was Borough Attorney Betesh.

Motion was made by Councilman Robbins, seconded by Councilwoman Granquist, to open the meeting to Citizen Remarks. Motion carried.

Susan Harper said that there was another car accident on River Road two days ago. She requested signage or a turning light to minimize the accidents. She thanked Mayor Kelemen and Council members Connors and Carpenter for meeting with her and her neighbors at the park. She said that the Engineer listened to concerns about parking, lighting, etc. and said that there was potential to modify the landscaping and try to save some trees. She said that the picnic grove area is frequently used and should be salvaged if possible.

Sherry Solomov praised the Helping Hands for spreading a lot of positive quotes for Mental Health Awareness which were well received. They will be meeting this week or next week for new projects. She attended the Board of Education meeting last Tuesday, and was notified that she was being commented about by Councilwoman Carpenter on a Bogota Public Forum in a very negative way. She said that cyber bullying goes on too often and there is constant hatred and harassment from a small group. She said that she serves on many committees and should not be bullied. She said that she is constantly targeted by Councilwoman Carpenter and her small group. She said that Councilwoman Carpenter swore an oath to follow the Constitution. She said that many new residents in town do not want to get involved out of fear. She asked the Mayor, Council, and Borough Attorney how they would advise to handle this. She asked Councilwoman Carpenter if what was said by her on the public forum is a threat.

Jorge Nunez said that for the last several months he has publicly gone on record that paving on Central Avenue was disturbed by PSE&G and should be restored to pristine conditions. He wrote to the Administrator and copied the Council and Borough Attorney Betesh. He said that it is completely inappropriate that the Borough Administrator does not agree with the ordinance. Whether we agree with the laws or not, we have to follow them. He asked the Mayor, Council, and Attorney to look at the emails he sent and to address the ordinance on the books. He forwarded pictures to the Mayor and Council and just wants the road fixed.

Motion to close Citizen Remarks was made by Councilman Connors, seconded by Councilwoman Granquist. Motion carried.

Councilwoman Fede said that she does not condone this behavior. She saw emails all day long, and the tone and tenor were inappropriate. She agreed that it is the Council's role, not the administrator's role, to set policy. She thanked him for his persistence.

Councilman Connors thanked Susan Harper for coming to the meeting with other residents. He said that the professionals did a very good job. He said that backyards are facing Olsen Park. He said that some if not all of the residents' concerns are being addressed. He said that shrubbery can be negotiated, and planting more trees will help with noise and pollution. He said that he walked down by the back of the project, and no trees in that area will be taken down. He hopes that the pavilion discussion can be rekindled as it is a big community spot. It should be discussed again. He said that River Road is a county road traveled at high speed by many people. He is hoping that the traffic safety program will be launched soon. He said that physical changes will start next year and electronic signage will appear next few years starting in 2022. He told Ms. Solomov that what occurred on social media was horrendous. He reminded Councilwoman Carpenter that she had been censured last year, and he agreed with Councilwoman Fede that Council members should be held to a higher standard, and citizens should not be cursed on social media. He apologized on behalf of the Council. He told Mr. Nunez that an ordinance on the books should be followed. He apologized to Mr. Nunez for the delay. He said that the tone and tenor of the administrator on emails was inappropriate and needs to stop.

Borough Attorney Betesh said that the ordinance is on the books, and he brought it to the attention of Council on June 4th. He said that the utility companies have a responsibility to fix the roads after opening them up. He will speak to Administrator Scarpa about following through with what has been violated and how to fix it.

Mayor Kelemen thanked Mrs. Harper and her neighbors, Mr. Costa, Matt and Dave Bilow, Council members Carpenter and Connors, and everyone who attended the meeting at Olsen Park. Some good ideas came up from residents, and the meeting went well. He said that Mr. Costa is going to try to save some trees from being destroyed. He commented that he also likes the pavilion and would like it to be moved. He said that he would like to attend the next Helping Hands meeting. He commented that he has been attacked on social media as well as members of the governing body and past governing bodies. He reminded everyone that families see what is written on social media. He said that what was written is horrible, and no one should be treated unfairly or cursed at or talked about on social media. He said that he is sorry if a governing body member or an employee talks badly about anyone. He said that social media should contain support groups, not attackers. He told Mr. Nunez that streets are being destroyed by PSE&G. Suez finally repaved Linden Avenue after a long delay, and PSE&G must repave Central Avenue. He said the Attorney is working on this.

Discussion: To begin the Process to Purchase for Hose #2 Fire Truck including new quotes for the Hose #2 Apparatus, and begin process for specs for Ladder Truck including timing and cost for the ladder truck: The Fire Department asked if the Hose 2 firetruck can be purchased. The CFO said that there is \$546,600 left in the bond. Fire Chief Kalman said the cost could have gone up to \$750,000. They will have final figures on July 7. They will also need money to purchase a ladder truck as well. They will have to get another bond for the ladder truck. They will know about the AFS grant for \$1.3 Million in November. There are three projects to be done, the firehouse and two fire trucks. The firehouse will probably have to be put off until the two fire trucks are purchased. Mayor and Council members agreed that Borough Auditor Lerch and Bond

Counsel Rogut should attend the next meeting to let the governing body know how much can be bonded for purchasing the two fire engines.

Motion was made by Councilman Robbins, seconded by Councilwoman Carpenter, to approve the following Resolutions on the Consent Agenda. Motion carried.

21-114 Re-Appoint Mark Barone as Electrical Sub-Code Official

21-115 Re-Appoint Keith Dalton as Bogota's Fire Sub-Code Official

21-117 Shared Services 911 Resolution

21-118 Liquor License Renewals

21-119 Buddy's Place Liquor License Renewal with Restrictions

21-120 Redemption of Tax Liens for Block 77 Lot 5, Block 94 Lot 3, Block 80 Lot 17, Block 92 Lot 15, Block 91 Lot 16, Block 29 Lot 16, Block 7 Lot 13

Motion was made by Councilwoman Carpenter, seconded by Councilman Robbins, to approve the following. Motion carried.:

21-116 Appoint Community Development Representatives

Motion was made by Councilman Connors, seconded by Councilwoman Carpenter, to approve the following Payment of Claims. Motion carried.

PC21-11 Payment of Claims

Public Hearing and adoption of the following Ordinances took place:

#1562 An Ordinance to Prohibit the Operation of All Classes of Cannabis Businesses within the Borough of Bogota, and to Amend Chapter 21A of the Bogota Zoning Code

#1563 An Ordinance to Amend Chapter 21A of the Bogota Code to Permit Municipal Buildings and Facilities in R1 Zoning Districts of the Borough

Approvals

- Motion was made by Councilwoman Carpenter, seconded by Councilman Robbins, to approve of St. Joseph's Church request for Approval for a Raffle for a Peloton Bike which will take place on September 19, 2021, and to waive Borough fees. Motion carried.
- Motion was made by Councilman Connors, seconded by Councilwoman Carpenter, to approve Morales Pizza and Deli request for approval for Outdoor dining. Motion carried.
- Motion was made by Councilwoman Fede, seconded by Councilman Connors, to approve the Minutes of 6/3/2021. Motion carried with only Councilwoman Carpenter voting No.

Motion was made by Councilwoman Carpenter, seconded by Councilman Robbins, to open the meeting to Citizen Remarks. Motion carried.

Jorge Nunez thanked the Mayor and Council for acknowledging the issue with the street. He commended the Council for good conversation on bonding, finances and priorities. He said that fire engines are urgent due to new developments in town and aging equipment.

Sherry Solomov said that it was very disrespectful that Councilwoman Carpenter can look down and text during a Council meeting and ignore a serious matter. She asked Councilwoman Carpenter what she meant when she was speaking to another resident on a public forum. She asked if she and her family are in danger. She asked Mr. Betesh if Councilwoman Carpenter violated any ethics codes.

Carmel Birney thanked the Mayor and Council members who attended the School Graduation Ceremony. She said it was very well done. She asked about her tree which she has been complaining about for a long time.

Susan Harper said she was shocked by Councilwoman Carpenter's remarks. She said that she is disappointed that a Council member would say something on social media against a resident who does so much for the community. She thanked the governing body for voting against cannabis. She agreed that the fire trucks are the highest priority. She said that the meeting at Olsen Park was very productive. She wanted it on record that this Olsen Park meeting was 8 months after the original meeting.

Motion was made by Councilman Robbins, seconded by Councilman Connors, to close Citizen Remarks. Motion carried.

Borough Clerk Cook said that she gave in the tree lists and sidewalk list to the DPW Superintendent, and Councilwoman Granquist said that the DPW Superintendent is looking over the lists and prioritizing.

Borough Attorney Betesh said that he does not think the Borough has a social media policy. He said that the Ethics code does not discuss speech.

Councilman Connors said that Bogota should have a social media policy. The Governing Body should have some decorum. Councilwoman Carpenter said that she will take a copy of this meeting to her attorney. She said that all the information she put out last year was approved by the administrator. Councilman Robbins asked Mr. Betesh to look into other town's social media policies. Mayor Kelemen will look into Carmel Birney's tree tomorrow. He said that the Governing Body should be courteous, kind, sincere, and professional. He thanked Mr. Nunez for his persistence, and he agrees with Mr. Nunez and Mrs. Harper. He wants to be sure volunteers have the proper apparatus, etc.

Reports: Mayor, Council Committees, Borough Administrator, Borough Attorney, Borough Clerk

Mayor Kelemen was happy to say that there were no new reported cases of COVID. He said the COVID vaccine is free and is available in many places. He said that the webmaster is doing a great job. He went to the graduation ceremonies in all three schools and they were well done. He congratulated all the graduates. He met the new High School principal who will be starting July 1, 2021. He said that Eric from the High School will move to the new Middle School as the principal. He said that the school districts are moving forward in positive direction. He congratulated all the Parents for getting through the school year and the pandemic with their children. He thanked the DPW Superintendent and the Recreation Director for finding the graduation flag and having the year changed on it. He said the banner was purchased last year for \$1200 and has a 5-year life. He wanted it last year because the pandemic stopped so many things. He said that the Fall Festival banner was torn to bits. He said to remember the next meeting is July 15. He wished everyone a happy and safe 4th of July. He said there is a new strain of COVID coming, so he asked everyone to be careful. He said that he appreciates all the first responders police department, DPW workers and the staff and wished everyone an enjoyable summer.

Councilwoman Granquist said that the DPW painted yellow curbs and crosswalks. She said there were four to five utilities in town and the DPW Superintendent would appreciate being informed when they are in town.

Councilman Connors said there was a Board of Education meeting on June 15, and a new assistant principal was appointed, Malcom Lash. He met the new assistant principal at the high school

graduation. He said that Summer School starts on June 30 and runs through July. He reported that School Superintendent Kennedy was awarded a 5-year contract. Steen School was awarded Blue Ribbon School recognition, so he wanted to congratulate the teachers, staff, and students. He reported that St. Joseph's School will now be called Bogota Middle School for 6th and 7th grade students. Superintendent Kennedy said they are working on upgrades at the school for September. He said that there will be a virtual board meeting next week with items to be voted on including the Superintendent's evaluation. Graduation took place last week which he attended with Council members Robbins, Fede, and Carpenter. He said that Summer Camp will not take place as only 11 families registered for it. The meeting with Susan Harper and other residents from the Olsen Park area went well. He reported that BACSA provided safety vests to children at Bogart Memorial Church for a community service project they are undertaking. Jody Wu is the Pastor, has had the children doing community projects around the neighborhood, and he thanks BACSA for the safety vests. He reported that a Football Clinic is proposed for July 8th at the High School Field for 3rd through 8th graders. They will look into what insurance is needed. The High School football coach will run the program for free. Motion was made by Councilman Connors, seconded by Councilwoman Carpenter to permit the Risk Manager to obtain insurance to cover the football clinic which will take place on July 8, 2021 on Board of Education property for free and run by the High School coach. Motion carried and the following Resolution was added to the agenda.

21-122 To Permit the Borough Insurance to Cover the One Day Football Clinic to be held on July 8, 2021 on board of Education Property

Councilwoman Carpenter congratulated all the graduates. She said the American Rescue plan set aside \$409,000 to go back into Recreation funds. The estimated tax bills will be mailed out Monday. She said that 45% of the budget for the year has been used. PSE&G will begin major lighting improvement project in August. The DEP has not issued any permits yet for the new Recreation building. She said that Mr. Scarpa met with Suez Water and Mr. Costa. \$200,000 will be needed for water pressure at the new Recreation Center site. LOSAP was paid for the first time in a long time. The County had two meetings: June 2 and June 16. Louisa Ghiberti-Toledo was named Veteran of the Month in June. On June 16, 60% of the County was vaccinated. Riverside county park in Lyndhurst and North Arlington is under construction. Julian Neal is leaving as County Administrator Tom Dutch from Garfield will take over as Administrator. Adam Strobel spoke about the new park.

Councilman Robbins said that the next meeting in Teterboro is July 24th. He congratulated all graduates for a job well done. He said that he attended the June 14 Board of Health meeting. Schools, Barbershops, etc had satisfactory reports. There were 20 complaints for issues including no heat, raccoons, garbage, etc.

Councilwoman Fede said that Rescue does not participate in LOSAP. She would like to revisit the Volunteer barbecue for the Fall. She said that the new manager of the Senior apartments did not know that the gutters needed to be replaced. Hopefully, the corrections will be made. The Seniors met this week and were provided with coffee and donuts by the Borough for their first meeting since COVID. Three new TREX boxes were delivered for the Police, Borough Hall, and the Library. She reported that two volunteers will be participating in tree training. She said that this week the borough will receive a \$2,000 grant. The Rain Barrels were filled, and two beds were repaired. She said that the County wide Arts Amble was a success for Bogota and Hackensack. The Police Committee discussed Body cameras which is a five-year plan costing \$95,000. Tasers are coming up soon as well. The Police issued 182 Summonses for Click it or Ticket. Lightning hit Borough Hall which brought down radio systems, internet etc. The sergeant position will be posted for 30 days, and a written test is not required as per the FOP. The Chief and Captain will conduct interviews and bring potential candidates to the Council in August. An SLEO is needed for the Middle School.

Money is in the budget for needed equipment for the SLEOs for September. Public Safety Night will take place at some time in August from 5pm to 8pm.

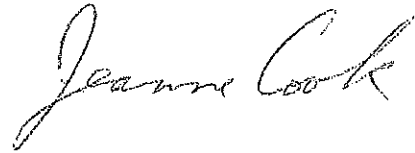
Borough Attorney Betesh reported that he was in touch with the 520 Palisade Avenue attorney. The Teaneck Planning Board approved a new gate and pavers. The gate was modified, so it is like the rest of the fencing except for the height. The gate is 4 feet high and the fence is 6 feet high. A draft of the access agreement was put together for the Teaneck attorney to approve. There will probably be no problems with approval. The Sergeant exam was waived. All parties eligible took the exam already which counts as 20% of score. He said that he will look into social media policies.

Borough Clerk Cook reminded everyone to complete the Financial Disclosure Statement by June 30, 2021.

Mayor Kelemen wished everyone an enjoyable 4th of July. He said that Ridgefield Park is having a parade and fireworks this year.

Motion was made by Councilwoman Carpenter, seconded by Councilwoman Fede, to adjourn. Motion carried and the meeting adjourned at 9:50pm.

Minutes respectfully submitted by Borough Clerk Jeanne Cook.

A handwritten signature in cursive script that reads "Jeanne Cook". The signature is written in dark ink and is positioned to the right of the typed name "Jeanne Cook".

RESOLUTION # 21-114ADATE: 6/24/2021

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
M. Connors	✓					
D. Fede	✓					
J.E. Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓				✓	

Re-Appoint Mark Barone As Electrical Sub-Code Official

WHEREAS, pursuant to NJAC 5:23-4.3 and 4.4, mandates that the borough maintain a construction code enforcing agency with an electrical sub-code official; and

WHEREAS, NJSA 52:27D-126 mandates that such appointment be for a four-year term; and

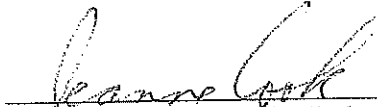
WHEREAS, Mark Barone has the requisite licensing to qualify for this appointment and the Mayor has submitted the re-appointment of Mr. Barone for confirmation by Council.

NOW, THEREFORE, BE IT RESOLVED the re-appointment of Mark Barone as the borough's electrical sub-code official is confirmed for a four-year term from July 1, 2021 to June 30, 2025, for an annual salary provided in the salary ordinance;

BE IT FURTHER RESOLVED, a certified copy of this resolution be sent to Mr. Barone and to the NJDCA, Office of Regulatory Affairs, PO Box 818, Trenton, NJ 08625-0818 within 7 days of the date of this resolution;

BE IT FURTHER RESOLVED a copy of this resolution be kept on file in the Borough Clerk's office and is available for public inspection during regular business hours.

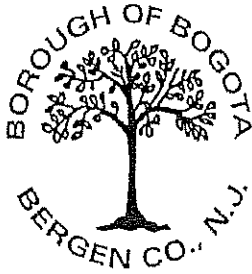
Attest:


Jeanne Cook, Borough Clerk

Approved:


Christopher M. Kelemen, Mayor

Resol electr sub code

RESOLUTION # 21-115DATE: 6/24/2021

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
M. Connors	✓					
D. Fede	✓					
J.E. Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓				✓	

Re-Appoint Keith Dalton as Bogota's Fire Sub-Code Official

WHEREAS, the New Jersey Uniform construction code provides for a four year appointment for all Sub-code positions; and

WHEREAS, the need exists for the appointment of a Fire Sub-code Official so that the Borough enforces state-mandated codes; and

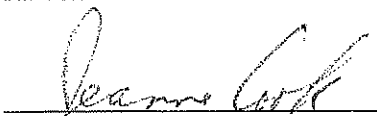
WHEREAS, the four year term of the present Fire Sub-code Official for the Borough, Keith Dalton, ends on July 16, 2021.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota that Keith Dalton be re- appointed as the Borough's Fire Sub-Code Official for a four-year term effective July 17, 2021 through July 16, 2025 and compensation is commensurate with the salary ordinance;

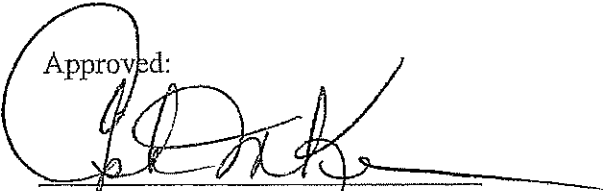
BE IT FURTHER RESOLVED a certified copy of this resolution be sent to Mr. Dalton and to the NJDCA, Bureau of Regulatory Affairs, PO Box 816, Trenton, NJ 08625-0816 within 7 days of the date of this resolution; and

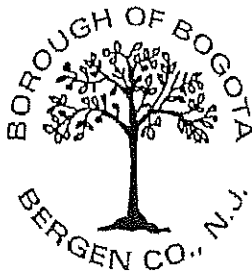
BE IT FURTHER RESOLVED a copy of this resolution shall be kept on file in the Borough Clerk's office and shall be available for public inspection during regular business hours.

Attest:


Jeanne Cook, Borough Clerk

Approved:


Christopher M. Kelemen, Mayor

RESOLUTION # 21-116DATE: 6/24/2021

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓				✓	
M. Connors	✓					
D. Fede	✓					
J.E. Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓					✓

**A RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES
TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE
FY 2021-2022 Covering Period July 1, 2021 through June 30, 2022**

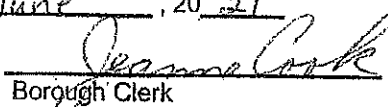
WHEREAS, the Municipality of Bogota has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:8a-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

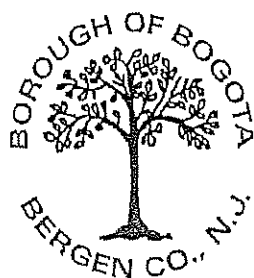
WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2021-2022 term starting July 1, 2021 and ending on June 30, 2022.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Bogota hereby appoints Councilwoman Mary Ellen Murphy as its representative and Councilwoman Consuelo Carpenter as its alternate and that Mayor Kelemen of the Borough of Bogota hereby appoints Borough Administrator Joseph Scarpa as his representative and Councilwoman Jo Ellen Granquist as his alternate to serve on the Community Development Regional Committee for FY 2021-2022; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as possible and no later than Monday, July 15, 2021.

I hereby certify that this is a true copy of an
Resolution adopted by the Mayor and
Council of the Borough of Bogota at a Public
Meeting held on the 24th
day of June, 2021


Borough Clerk

RESOLUTION # 21-117DATE: 6/24/2021

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
M. Connors	✓					
D. Fede	✓					
J.E. Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓				✓	

WHEREAS, the Borough of Bogota is desirous of consolidating 9-1-1 Public Safety Access Point (PSAP) service with the County of Bergen for the purpose of sharing of resources and reducing costs; and

WHEREAS, the County of Bergen proposed to provide such 9-1-1 (PSAP) communication services to the Borough for an annual fee of seventy-five cents per resident based upon the 2010 census; and

WHEREAS, the Chief of Police recommends the transfer of the PLAP to the County of Bergen to alleviate the need for departmental system upgrades and assure 9-1-1 (PSAP) communications on a twenty-four-hour, seven day a week basis, including the provision of all medical pre-arrival instructions and translation services; and

WHEREAS, the County of Bergen shall transfer appropriate calls to the Bogota Police Department dispatch desk as necessary and will not provide any dispatching services on behalf of the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Mayor and Borough clerk be, and hereby are, authorized to execute the Agreement between the Borough of Bogota and County of Bergen authorizing Bergen County communications to provide 9-1-1 (PSAP) communication services to the Borough in the form attached hereto, subject to approval of the Borough Attorney.

Certification as to the availability of funds:

The Chief Financial Officer/Treasurer hereby certifies that sufficient funds are available to pay the anticipated amount for these services.

CERTIFIED: _____

Greg Bock, CFO/Treasurer

APPROVED: _____

Christopher M. Kelemen, Mayor

ATTEST: _____

Jeanne Cook, Borough Clerk

THIS SHARED SERVICES AGREEMENT ("Agreement") made this ____ day of _____, 202__, by and between:

The COUNTY OF BERGEN (the "COUNTY"), a body politic and corporate of the State of New Jersey, located at One Bergen County Plaza, Hackensack, New Jersey 07601, and

The BOROUGH OF BOGOTA (the "LOCAL UNIT"), a body politic and corporate of the State of New Jersey, with administrative offices located at 375 Larch Avenue, Bogota, New Jersey 07603.

The COUNTY and LOCAL UNIT may hereinafter also be referred to individually as a "Party" and collectively as the "Parties."

WITNESSETH:

WHEREAS, the structure of providing 9-1-1 Public Safety Access Points (PSAP) resulted in a system in which increasing costs were being imposed upon municipalities; and

WHEREAS, the cost per resident for said services varied throughout Bergen County; and

WHEREAS, the costs and inequities of the system resulted in public safety organizations looking to participate in a unified and consolidated system; and

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

WHEREAS, various municipalities have previously entered into shared services agreements with the COUNTY to consolidate their 9-1-1 communications with the COUNTY's Communications; and

WHEREAS, this consolidation and shared infrastructure has resulted in savings passed on to municipalities while maintaining the performance and service levels on behalf of the operating entities; and

WHEREAS, Bergen County Public Safety Operations Center, operated by the Bergen County Department of Public Safety - Communications Division, has the capability to provide 9-1-1 communications services to the LOCAL UNIT, twenty-four (24) hours a day, seven (7) days a week; and

WHEREAS, the COUNTY and the LOCAL UNIT wish to enter into an Agreement whereby the COUNTY provides 9-1-1 communications services to the LOCAL UNIT for the period commencing September 1, 2021 and ending August 31, 2026, for the sum of \$6,140.25 per year; and

SHARED SERVICES AGREEMENT

BETWEEN

COUNTY OF BERGEN

AND

BOROUGH OF BOGOTA

FOR:

THE PROVISION OF
9-1-1 COMMUNICATIONS SERVICES

BERGEN COUNTY
DEPARTMENT OF PUBLIC SAFETY
DIVISION OF COMMUNICATIONS

Approved by Bergen County Resolution No. _____

Approved by _____ Borough of Bogota Resolution No. 21-117

DATE: _____, 202__

PREPARED BY:

BERGEN COUNTY COUNSEL
ONE BERGEN COUNTY PLAZA
HACKENSACK, NJ 07601-7076
(201) 336-6950

E. Should the COUNTY determine at any time, including after commencement of the Services under this Agreement, that performance will require more time, labor, or equipment than the COUNTY wishes to expend, the COUNTY may terminate this Agreement without liability or responsibility of any kind, in accordance with Article VI (TERMINATION) below.

III. PAYMENT TERMS.

A. Service Fee. The COUNTY will provide 9-1-1 communications services to the LOCAL UNIT and the LOCAL UNIT shall pay the COUNTY an annual service charge (the "Service Fee") calculated at seventy-five cents per resident of the LOCAL UNIT, based upon the 2010 census.

B. Payment Due. The above-stated amount shall be paid annually, at the start and at each anniversary of the contract, or shall be paid in four (4) installments, due on the 1st day of each of the following months of each calendar year: January, April, June and September.

C. Payment Submissions. Payment shall be sent to: Bergen County Treasurer, County of Bergen, One Bergen County Plaza, Hackensack, NJ 07601, or to such other address as the COUNTY may direct upon notice in writing.

IV. EMPLOYMENT RECONCILIATION.

No employees are intended to be transferred or terminated by virtue of this Agreement. The LOCAL UNIT does not need to make any changes to the way it presently operates, vis-a-vis dispatch, to have the COUNTY provide 9-1-1 services.

V. NOTICES.

All notices, demands, consents, approvals, or requests required or permitted to be given to or served upon the Parties shall be in writing. Any such notice, demand, consent, approval, request, instrument, or document shall be sufficiently given or served if delivered electronically as set forth below or if sent by certified or registered mail, postage prepaid, addressed at the address set forth below, or at such other address as a Party shall designate by notice, as follows:

If to LOCAL UNIT: _____

With a copy to: _____

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

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

I. TERM.

The term of this Agreement shall be for five (5) year(s), commencing September 1, 2021 ("Effective Date"), and continuing through August 31, 2026, unless terminated sooner as provided in this Agreement.

II. SERVICES PROVIDED BY THE COUNTY.

A. During the term of this Agreement, the COUNTY, through its Department of Public Safety, Division of Communications (hereinafter "County Communications") shall provide 9-1-1 communications services to the LOCAL UNIT twenty-four (24) hours a day, seven (7) days a week, which will include call taking of all 9-1-1 calls, and transferring same to the LOCAL UNIT's dispatchers (the "Services") as set forth below.

B. County Communications will:

1. Answer all 9-1-1 calls routed to County Communications from the LOCAL UNIT for requests for fire, police and emergency medical services;
2. Provide pre-arrival instructions to emergency response providers in accordance with the New Jersey Office of Emergency Telecommunications guidelines (NOTE: The COUNTY will not provide any dispatching services for the LOCAL UNIT);
3. Utilize language line services to process 9-1-1 and administrative calls from Limited English Proficient persons;
4. Perform the Services in accordance with and in compliance with all statutes, rules, and directives governing the performance of the Services set forth in this Agreement.
- C. The COUNTY's obligations contemplated under this Agreement shall be performed under the supervision and direction of the COUNTY's Communications Director.
- D. All performance by the COUNTY shall be limited to the COUNTY's appropriation for same, and the COUNTY's budgetary restrictions.

C. Non-Binding Effect. Mediation is intended to assist the Parties in resolving disputes over the correct interpretation of this Agreement. No Mediator shall be empowered to render a binding decision.

D. Judicial Proceedings. Upon the conclusion of Mediation, either Party may commence judicial legal proceedings in the appropriate division of the Superior Court of New Jersey venued in Bergen County.

E. Temporary Injunctive Relief. Notwithstanding the foregoing, nothing herein shall prevent a Party from seeking temporary injunctive relief to prevent irreparable harm in the appropriate division of the Superior Court of New Jersey venued in Bergen County.

IX. TORT CLAIMS ACT.

The Parties to this Agreement are both local government units, and are therefore entitled to the defenses and immunities of the New Jersey Tort Claims Act, as amended.

X. FORCE MAJEURE.

A Party shall be excused for delays in the performance of its obligations hereunder to the extent due to causes beyond its reasonable control and that could not have been avoided through the exercise of reasonable care, such as Acts of God, acts or omissions of civil or military authorities, fires, floods, epidemics, quarantine restrictions, war, riots, strikes, or the unavailability of necessary labor, materials or manufacturing facilities (the "Force Majeure").

XI. MISCELLANEOUS.

A. Authorization. All Parties hereto have the requisite power and authority to enter into this Agreement and it is the intention of the Parties to be bound by the terms hereof. The execution and delivery of this Agreement is valid and binding upon the Parties hereto and the genuineness of any and all resolutions executed may be assumed to be genuine by the Parties in receipt thereof.

B. Entire Agreement. This Agreement, including any exhibits and addenda attached hereto, contains the sole and entire Agreement between the Parties and supersedes all negotiations and prior agreements or understandings between the Parties, whether oral or written. The Parties acknowledge and agree that they have not made any representations, including the execution and delivery hereof, except such representations as are specifically set forth herein.

C. Amendments/Modifications. This Agreement may not be modified except in a writing executed by all Parties. No agreement or understanding varying or extending this Agreement shall be binding upon the Parties unless it is memorialized in a written amendment signed by an authorized officer or representative of each Party.

If to COUNTY:

Director, Division of Communications
Department of Public Safety
COUNTY OF BERGEN
285 Campgaw Road
Mahwah, NJ 07430

With a copy to:

BERGEN COUNTY COUNSEL
County of Bergen
One Bergen County Plaza - Room 580
Hackensack, NJ 07601

VI. TERMINATION.

A. Notwithstanding any other term in this Agreement, either Party retains the right, in their sole discretion, to terminate this Agreement at any time and for any reason, including convenience, on ninety (90) days' written notice, which shall specify the effective date of termination.

B. In the event of termination by the COUNTY, the COUNTY shall have no liability to the LOCAL UNIT for any losses or additional costs that may be incurred as a result of the COUNTY's termination of this Agreement.

VII. LIMITATION OF LIABILITY.

The LOCAL UNIT agrees that the COUNTY shall have no liability to the LOCAL UNIT for damages, whether arising under theories of contract, tort, or warranty. The LOCAL UNIT further agrees that the COUNTY, its officers, managers, affiliates, representatives, subcontractors, and employees will not be liable for any indirect, special, incidental or consequential damages, even if the COUNTY has been advised of the possibility of such damages.

VIII. DISPUTE RESOLUTION.

A. Mandatory Mediation. In the event of a dispute, whether technical or otherwise, a Party must request Non-Binding Mediation and the other Party must participate in the mediation prior to and as a condition precedent to the commencement of any litigation in a court of law. The costs of such Non-Binding Mediation shall be shared equally between the COUNTY and the LOCAL UNIT.

B. Procedure. The Mediator shall be a retired Judge of the Superior Court of New Jersey or other professional mutually acceptable to the Parties and who has no current or on-going relationship to either Party. The Mediator shall have full discretion as to the conduct of the mediation. Each Party shall participate in the Mediator's program to resolve the dispute until and unless the Parties reach agreement with respect to the disputed matter or one Party determines in its sole discretion that its interests are not being served by the mediation.

remedy or any other right or remedy. No waiver of any breach or default hereunder shall be considered valid unless in writing and signed by the Party giving such waiver, and no such waiver shall be deemed a waiver of any subsequent breach or default of the same or similar nature.

I. Assignment. No Party may assign this Agreement or any rights or obligations hereunder without the prior written consent of the other Party and any such attempted assignment shall be void.

J. Benefit/No Third Party Beneficiaries. This Agreement shall inure to the benefit of the Parties hereto and their successors and permitted assignees. No other person, corporation, company, partnership or other entity shall be deemed a third party or other beneficiary of this Agreement.

K. Relationship of the Parties. In consideration of the Services provided herein, both Parties agree that nothing contained herein is intended to be or should be construed in any manner as creating or establishing any association, joint venture, partnership, or agency relationship of any kind between the Parties hereto. The individual Parties are and shall remain independent entities with respect to all services performed under this Agreement. Neither Party may create or assume any liability, obligation or expense on behalf of the other, or use the other's monetary credit in conducting any activities under this Agreement.

L. Non-Discrimination. The Services provided by the COUNTY hereunder shall be in compliance with applicable laws prohibiting discrimination on any basis.

M. Titles and Headings. Titles and headings to sections or paragraphs herein are inserted merely for convenience of reference and are not intended to be a part of or to affect the meaning or interpretation of this Agreement.

N. Reitals. The recitals set forth above are incorporated into the body of this Agreement as if set forth at length herein.

(SIGNATURE PAGE TO FOLLOW)

D. Counterparts and Electronic Delivery and Signatures. This Agreement and any amendments or addenda hereto, or any other document necessary for the consummation of the transaction(s) contemplated, administered or controlled by this Agreement ("Agreement Documents"), may be executed and delivered in any number of counterparts, each of which so executed and delivered shall be deemed to be an original and all of which shall constitute one and the same instrument. Any Agreement Document, to the extent delivered by means of a facsimile machine, electronic mail, or other electronic means, shall be treated in all manner and respects as an original agreement or instrument, and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person or via mail. The Parties agree that Agreement Documents may be accepted, executed, or agreed to through the use of an electronic signature in accordance with the Uniform Electronic Transaction Act, N.J.S.A. 12A:12-1, *et seq.* and any associated regulations. Any Agreement Document accepted, executed or agreed to in conformity with such laws will be binding on all Parties the same as if it were physically executed, and all Parties hereby consent to the use of any third party electronic signature capture service providers as may be chosen by the COUNTY.

E. Cooperation of the Parties. In performing any Services pursuant to this Agreement, the performing Parties will act in a reasonably prudent manner to accommodate the common goals of the Parties toward implementation and effectuation of the stated purposes of this Agreement. No Party hereto shall be liable for failure to advise the other Party of any adverse impact from action taken hereunder, unless such failure to advise shall be the result of bad faith or willful concealment of an impact actually known to the Party taking the action or omitting to take such action to be substantially adverse to the other Party. The fact that any act or omission should subsequently be determined to have an adverse impact shall not in itself be evidence of bad faith or willful concealment and the Party bringing an action shall be required to affirmatively establish, by independent sufficient evidence, that such Party acted in bad faith or willfully concealed an adverse impact of which it had actual knowledge.

F. Governing Law/Venue/Construction. This Agreement and all amendments hereof shall be governed by and construed in accordance with the laws of the State of New Jersey applicable to contracts made and to be performed therein. The venue shall be the County of Bergen. The Parties acknowledge that they have been represented by counsel with respect to the negotiation and preparation of this Agreement and that, accordingly, this Agreement shall be construed in accordance with its terms and without regard to or aid of canons requiring construction against the drafting Party.

G. Severability. In the event any provision of this Agreement shall be held invalid or unenforceable by any court of competent jurisdiction, such holding shall not invalidate or render unenforceable any other provision hereof.

H. No Waiver. The failure of a Party to insist on strict performance of any or all of the terms of this Agreement, or to exercise any right or remedy under this Agreement, shall not constitute a waiver or relinquishment of any nature regarding such right or

IN WITNESS WHEREOF, the Parties hereto have executed this Shared Services Agreement for the Provision of 9-1-1 Communications Services and agree to be bound by the terms thereof, as of the Effective Date.

COUNTY OF BERGEN

ATTEST:

By: _____

Dated: _____

Printed: _____

Title: _____

BOROUGH OF BOGOTA

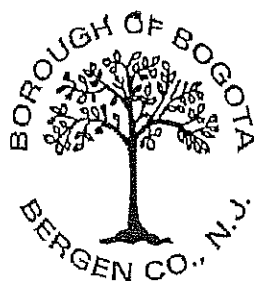
ATTEST:

By: _____

Dated: 7-15-2021

Printed: Christopher M. Helmer

Title: Mayor

RESOLUTION # 21-118DATE: 6/24/2021

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
M. Connors	✓					
D. Fede	✓					
J.E. Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓				✓	

WHEREAS, the following have made application for Plenary Retail Consumption liquor licenses, which are in proper form and accompanied by license fee of \$2,232.00 each:

0204-33-001-003 Andy's Corner Inc. 257 Queen Anne Rd.

0204-33-007-008 Mato LLC, t/a Cozy Tavern, 131-135 Queen Anne Rd.

0204-33-004-006 Rich & Bob Inc., t/a 101 Pub, 101 Queen Anne Rd.

WHEREAS, the following have made application for Plenary Retail Distribution liquor licenses which are in proper form and accompanied by license fee of \$1,156.00 each:

0204-44-002-006 Somrus Liquor Inc., t/a Santa Fe Liquors, 74 W. Main St.

0204-44-010-005 Megha Liquors and Grocery LLC. 8 E. Fort Lee Rd.

0204-44-003-010 Sejal Grocery, t/a Welsh Farms, 55 Queen Anne Rd.

0204-44-012-006 Shri Inc., t/a Riverview Liquors, 55 River Road

0204-44-008-004 S&M Brothers LLC, 25 Simpson Ct. Bergenfield NJ

0204-44-009-008 Luxmi Corporation, 9 Terry Ave, Edison, NJ

WHEREAS, the following made application for a Club license which is in proper form and accompanied by a license fee of \$188:

0204-31-014-001 Ralph H. Hall Post #5561, VFW, 241 West Shore Ave

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that licenses be issued to the above-named applicants as of July 1, 2021, as said licenses expire June 30, 2022, and the Borough Clerk is authorized to sign and deliver such licenses.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the New Jersey Director of Alcoholic Beverage Control.

I hereby certify that this is a true copy of an Resolution adopted by the Mayor and Council of the Borough of Bogota at a Public Meeting held on the 24th day of June, 2021

Jeanne Cook
Borough Clerk

RESOLUTION # 21-119DATE: 6/24/2021

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
M. Connors	✓					
D. Fede	✓					
J.E. Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓				✓	

WHEREAS, the following has made application for Plenary Retail Consumption liquor license, which is in proper form and accompanied by license fee of \$2,232.00:

0204-33-011-005 No Place Inn, Inc. Buddy's Place, 13 E. Fort Lee Rd

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that a license with pre-existing restrictions be issued to the above-named applicant as of July 1, 2021, as said license expires June 30, 2022, and the Borough Clerk is authorized to sign and deliver such license.

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the New Jersey Director of Alcoholic Beverage Control.

I hereby certify that this is a true copy of an
Resolution adopted by the Mayor and
Council of the Borough of Bogota at a Public
Meeting held on the 24th
day of June, 2021

Jeanne Cook
Borough Clerk

RESOLUTION # 21-120DATE: 6/24/2021

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
M. Connors	✓					
D. Fede	✓					
J.E. Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓				✓	

RESOLUTION AUTHORIZING REDEMPTION OF TAX TITLE LIEN

WHEREAS, the Borough of Bogota sold at tax sale a lien on properties listed below; and

WHEREAS, the tax collector has received funds from a property owner(s) or other party of interest for redemption of the tax sale lien; and

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Bogota, New Jersey that the Tax Collector be authorized to redeem said lien and return applicable premiums in the following amounts:

BLOCK	77
LOT	5
ADDRESS	120 BEECHWOOD AVE
CERTIFICATE #	20-022
LIENHOLDER	TRYSTONE CAPITAL ASSETS LLC P.O. BOX 1030 BRICK, NJ 08723
AMOUNT OF REDEMPTION	\$ 2,411.21
REFUND OF PREMIUM	\$ 10,700.00
TOTAL DUE TO LIENHOLDER	\$ 13,111.21

BLOCK	94
LOT	3
ADDRESS	230 CYPRESS AVE
CERTIFICATE #	20-028
LIENHOLDER	TRYSTONE CAPITAL ASSETS LLC P.O. BOX 1030 BRICK, NJ 08723
AMOUNT OF REDEMPTION	\$ 2,891.87
REFUND OF PREMIUM	\$ 12,600.00
TOTAL DUE TO LIENHOLDER	\$ 15,491.87

BLOCK	80
LOT	17
ADDRESS	223 OAKWOOD
CERTIFICATE #	15-011
LIENHOLDER	CHRISTIANA TRUST CUST GSRAN-Z, LLC DEPOSIT PO BOX 71276 PHILADELPHIA, PA 19176-6276
AMOUNT OF REDEMPTION	\$ 76,969.91
REFUND OF PREMIUM	\$ 14,100.00
TOTAL DUE TO LIENHOLDER	\$ 91,069.91

BLOCK	92
LOT	15
ADDRESS	133 FAIRVIEW AVE
CERTIFICATE #	20-026
LIENHOLDER	GREYMORR LLC 5106 CALIFORNIA ST OMAHA, NE 68132
AMOUNT OF REDEMPTION	\$ 2,178.32
REFUND OF PREMIUM	\$ 9,000.00
TOTAL DUE TO LIENHOLDER	\$ 11,178.32

BLOCK	91	
LOT	16	
ADDRESS	129 CYPRESS AVE	
CERTIFICATE #	20-025	
LIENHOLDER	GREYMORR LLC 5106 CALIFORNIA ST OMAHA, NE 68132	
AMOUNT OF REDEMPTION	\$	5,376.67
REFUND OF PREMIUM	\$	12,800.00
TOTAL DUE TO LIENHOLDER	\$	18,176.67

BLOCK	29	
LOT	16	
ADDRESS	423 LARCH AVE	
CERTIFICATE #	20-007	
LIENHOLDER	TRYSTONE CAPITAL ASSETS LLC P.O. BOX 1030 BRICK, NJ 08723	
AMOUNT OF REDEMPTION	\$	3,533.56
REFUND OF PREMIUM	\$	15,700.00
TOTAL DUE TO LIENHOLDER	\$	19,233.56

BLOCK	7	
LOT	13	
ADDRESS	171 LARCH AVE	
CERTIFICATE #	20-018	
LIENHOLDER	GREYMORR LLC 5106 CALIFORNIA ST OMAHA, NE 68132	
AMOUNT OF REDEMPTION	\$	17,809.22
REFUND OF PREMIUM	\$	54,600.00
TOTAL DUE TO LIENHOLDER	\$	72,409.22

I hereby certify that this is a true copy of an
Resolution adopted by the Mayor and
Council of the Borough of Bogota at a Public
Meeting held on the 24th
day of June, 2021

Jeanne Cook
Borough Clerk

RESOLUTION # 21-122DATE: 6-24-21

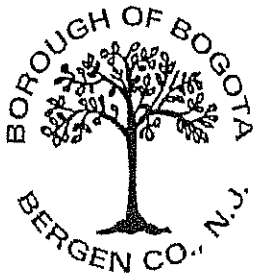
COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
M. Connors	✓				✓	
D. Fede	✓					
J.E. Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓					

To Permit the Borough Insurance to Cover the One Day Football Clinic to be held on
July 8, 2021 on Board of Education Property

Motion was made by Councilman Connors, seconded by Councilwoman Carpenter, to permit the Risk Manager to obtain insurance to cover the football clinic which will take place on July 8, 2021 on Board of Education property for free and run by the High School Coach. Motion carried.

I hereby certify that this is a true copy of an
Resolution adopted by the Mayor and
Council of the Borough of Bogota at a Public
Meeting held on the 24th
day of August, 2021

Jeanne Cook
Borough Clerk

RESOLUTION # PC21-11DATE: 6-24-21

COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					✓
M. Connors	✓				✓	
D. Fede	✓					
J.E. Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓					

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 to 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	360,556.20
Total fund 04 General Capital Fund	7,533.03
Total fund 14 Trust Fund - Other	117,722.30
Total fund 19 COAH	111,816.44
GRAND TOTAL:	597,627.97

BILLS LIST

BOROUGH OF BOGOTA

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PO Number	PO Date	Vendor	Description	Amount	Paid Date
01-2010-20-1001-000		Appropriation Control General Administration - S&W Salary &			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	5,980.95	06/10/21
Total for		Appropriation Control General Administration -		5,980.95	
Department Total:		Appropriation Control General Administration -		5,980.95	
01-2010-20-1002-002		Appropriation Control General Administration - O/E Miscellaneous			
210613	06/16/21	JOSEPH SCARPA	REIMBURSEMENT FOR 1ST SR CITIZEN	82.91	06/22/21
Total for		Appropriation Control General Administration -		82.91	
Department Total:		Appropriation Control General Administration -		82.91	
01-2010-20-1101-000		Appropriation Control Mayor & Council - S&W Salary & Wages			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	729.59	06/10/21
Total for		Appropriation Control Mayor & Council - S&W		729.59	
Department Total:		Appropriation Control Mayor & Council - S&W		729.59	
01-2010-20-1201-000		Appropriation Control Municipal Clerk - S&W Salary & Wages			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	5,901.07	06/10/21
Total for		Appropriation Control Municipal Clerk - S&W		5,901.07	
Department Total:		Appropriation Control Municipal Clerk - S&W		5,901.07	
01-2010-20-1202-000		Appropriation Control Municipal Clerk - O/E Other Expenses			
210584	06/07/21	GENERAL CODE	INVOICE #GC00113211, eCODE360	1,195.00	06/22/21
210582	06/07/21	NJLM	INVOICE # 21M-8761,NJM MAG OCT	250.00	06/22/21
210585	06/07/21	NORTH JERSEY MEDIA GROUP	ORDINANCE #1559 & ORDINANCE #1558	72.50	06/22/21
210583	06/07/21	STAPLES	INVOICE #3477020369, OFFICE	81.52	06/22/21
Total for		Appropriation Control Municipal Clerk - O/E		1,599.02	
Department Total:		Appropriation Control Municipal Clerk - O/E		1,599.02	
01-2010-20-1301-000		Appropriation Control Financial Administration - S&W Salary &			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	539.62	06/10/21
Total for		Appropriation Control Financial Administration		539.62	
Department Total:		Appropriation Control Financial Administration		539.62	
01-2010-20-1302-000		Appropriation Control Financial Administration - O/E Other			
210099	02/03/21	BATTAGLIA ASSOCIATES, LLC. BO-2021-05, MAY 2021 FINANCE/TAX		9,180.00	06/22/21
Total for		Appropriation Control Financial Administration		9,180.00	

BILLS LIST

BOROUGH OF BOGOTA

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PO Number	PO Date	Vendor	Description	Amount	Paid Date
01-2010-20-1302-002		Appropriation Control Financial Administration - O/E Payroll			
210590	06/07/21	ACTION DATA SERVICES	DEMAND DEBIT - 06/07/2021	519.31	06/07/21
210644	06/22/21	ACTION DATA SERVICES	DEMAND DEBIT - 06/22/2021	363.56	06/22/21
Total for		Appropriation Control Financial Administration		882.87	
Department Total:		Appropriation Control Financial Administration		10,062.87	
01-2010-20-1352-000		Appropriation Control Audit Services - O/E Other Expenses			
210338	03/30/21	WIELKOTZ & COMPANY, LLC	20-18-01000; PROGRESS BILLING #1	10,000.00	06/22/21
Total for		Appropriation Control Audit Services - O/E		10,000.00	
Department Total:		Appropriation Control Audit Services - O/E		10,000.00	
01-2010-20-1402-001		Appropriation Control Data Processing - O/E Miscellaneous			
210639	06/22/21	TRI-STATE TECHNICAL	INVOICE # 33699, EMERG CALL	475.00	06/22/21
Total for		Appropriation Control Data Processing - O/E		475.00	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine Lease			
210592	06/08/21	MUNICIPAL CAPITAL FINANCE	3063010621, MAY 2021 COPIER LEASE	987.75	06/22/21
Total for		Appropriation Control Data Processing - O/E		987.75	
Department Total:		Appropriation Control Data Processing - O/E		1,462.75	
01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W Salary &			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	425.00	06/10/21
Total for		Appropriation Control Revenue Administration -		425.00	
Department Total:		Appropriation Control Revenue Administration -		425.00	
01-2010-20-1452-000		Appropriation Control Revenue Administration - O/E Other			
210099	02/03/21	BATTAGLIA ASSOCIATES, LLC. BO-2021-05, MAY 2021 FINANCE/TAX		5,916.00	06/22/21
Total for		Appropriation Control Revenue Administration -		5,916.00	
Department Total:		Appropriation Control Revenue Administration -		5,916.00	
01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary & Wages			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	679.29	06/10/21
Total for		Appropriation Control Tax Assessment - S&W		679.29	
Department Total:		Appropriation Control Tax Assessment - S&W		679.29	
01-2010-20-1552-001		Appropriation Control Legal Services - O/E Retainer - Municipal			
210368	04/12/21	BOGGIA & BOGGIA, LLC	JUNE 2021 RETAINER	6,500.00	06/22/21

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Total for		Appropriation Control Legal Services - O/E		6,500.00	
Department Total:		Appropriation Control Legal Services - O/E		6,500.00	
01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary & Wages			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	3,481.54	06/10/21
Total for		Appropriation Control Construction Code - S&W		3,481.54	
Department Total:		Appropriation Control Construction Code - S&W		3,481.54	
01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary & Wages			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	1,280.00	06/10/21
Total for		Appropriation Control Property Maintenance -		1,280.00	
Department Total:		Appropriation Control Property Maintenance -		1,280.00	
01-2010-22-2002-001		Appropriation Control Property Maintenance - O/E Mileage			
210626	06/17/21	NICHOLAS A. BARESE	2021 Q2 MILEAGE REIMBURSEMENT	400.00	06/22/21
Total for		Appropriation Control Property Maintenance -		400.00	
Department Total:		Appropriation Control Property Maintenance -		400.00	
01-2010-23-2202-003		Appropriation Control Group Insurance - O/E Dental			
210633	06/22/21	DELTA DENTAL PLAN OF N.J., EMPLOYEE DENTAL COVERAGE JULY 2021		4,651.33	06/22/21
Total for		Appropriation Control Group Insurance - O/E		4,651.33	
01-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
210586	06/08/21	OTTERSTEDT INSURANCE	INV #28271; ACCIDENT MEDICAL POLICY	2,480.00	06/22/21
Total for		Appropriation Control Group Insurance - O/E		2,480.00	
01-2010-23-2202-094		Appropriation Control Group Insurance - O/E Disability			
210596	06/10/21	UNUM LIFE INSURANCE CO OF	MAY 2021 DISABILITY PAYMENT	1,266.26	06/10/21
210597	06/10/21	UNUM LIFE INSURANCE CO OF	JUNE 2021 DISABILITY PAYMENT	0.00	06/10/21
210597	06/10/21	UNUM LIFE INSURANCE CO OF	JUNE 2021 DISABILITY PAYMENT	1,266.26	06/10/21
Total for		Appropriation Control Group Insurance - O/E		2,532.52	
Department Total:		Appropriation Control Group Insurance - O/E		9,663.85	
01-2010-25-2401-000		Appropriation Control Police - S&W Regular			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	58,058.18	06/10/21
Total for		Appropriation Control Police - S&W Regular		58,058.18	
01-2010-25-2401-002		Appropriation Control Police - S&W Overtime			

Bills List

BOROUGH OF BOGOTA

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	14,365.36	06/10/21
Total for		Appropriation Control Police - S&W Overtime		14,365.36	
01-2010-25-2401-005		Appropriation Control Police - S&W School Security			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	4,455.00	06/10/21
Total for		Appropriation Control Police - S&W School		4,455.00	
Department Total:		Appropriation Control Police - S&W		76,878.54	
01-2010-25-2402-001		Appropriation Control Police - O/E Communications			
210608	06/15/21	PENGUIN MANAGEMENT, INC	65372, E-DISPATCH 7/1-12/31/2021	158.00	06/22/21
Total for		Appropriation Control Police - O/E		158.00	
01-2010-25-2402-002		Appropriation Control Police - O/E Equipment Maintenance			
210354	04/12/21	COMPUTER SQUARE INC	INVOICE # 00866, TICKETS FOR	1,968.00	06/22/21
210575	06/07/21	DRAGER INC.	INVOICE # 5951259005, ALCOTEST	179.00	06/22/21
Total for		Appropriation Control Police - O/E Equipment		2,147.00	
01-2010-25-2402-003		Appropriation Control Police - O/E Office Supplies			
210576	06/07/21	STAPLES	INVOICE # 3476952693, OFFICE	296.55	06/22/21
Total for		Appropriation Control Police - O/E Office		296.55	
01-2010-25-2402-004		Appropriation Control Police - O/E Computer / IT			
210574	06/07/21	TRI-STATE TECHNICAL	INVOICE #'s 32927, 28700, 28800,	964.00	06/22/21
Total for		Appropriation Control Police - O/E Computer /		964.00	
01-2010-25-2402-005		Appropriation Control Police - O/E Firearms / Ammo			
210483	05/12/21	NORTH ARLINGTON P.D.	FIREARM RANGE 1/16/21	100.00	06/22/21
Total for		Appropriation Control Police - O/E Firearms /		100.00	
01-2010-25-2402-007		Appropriation Control Police - O/E Vehicle Maintenance			
210579	06/07/21	QUALITY TRANSMISSIONS	REPAIR #47 TRANSFER CASE ASSEMBLY	2,135.19	06/22/21
210512	05/17/21	TOM'S SERVICE CENTER	INVOICE #s 38326 AND 38325	83.58	06/22/21
210577	06/07/21	TOM'S SERVICE CENTER	INVOICE # 38429, OIL CHANGES	39.95	06/22/21
210578	06/07/21	TOM'S SERVICE CENTER	INVOICE # 38464, #45 REPAIR,	1,197.45	06/22/21
Total for		Appropriation Control Police - O/E Vehicle		3,416.17	
01-2010-25-2402-008		Appropriation Control Police - O/E Special Services			
210513	05/17/21	STATE TOXICOLOGY	NEW HIRE DRUG TEST, HONDROS & NAEM	90.00	06/22/21

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Total for		Appropriation Control Police - O/E Special		90.00	
Department Total:		Appropriation Control Police - O/E		7,171.72	
01-2010-25-2411-000		Appropriation Control Police Clerical - S&W Salary & Wages			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	1,593.75	06/10/21
Total for		Appropriation Control Police Clerical - S&W		1,593.75	
Department Total:		Appropriation Control Police Clerical - S&W		1,593.75	
01-2010-25-2421-000		Appropriation Control Crossing Guards - S&W Salary & Wages			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	3,632.47	06/10/21
Total for		Appropriation Control Crossing Guards - S&W		3,632.47	
Department Total:		Appropriation Control Crossing Guards - S&W		3,632.47	
01-2010-25-2442-001		Appropriation Control Auxiliary Police - O/E Other Expenses			
210608	06/15/21	PENGUIN MANAGEMENT, INC	65372, E-DISPATCH 7/1-12/31/2021	158.00	06/22/21
Total for		Appropriation Control Auxiliary Police - O/E		158.00	
Department Total:		Appropriation Control Auxiliary Police - O/E		158.00	
01-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W Salary & Wages			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	7,836.18	06/10/21
Total for		Appropriation Control Police Dispatching/911 -		7,836.18	
Department Total:		Appropriation Control Police Dispatching/911 -		7,836.18	
01-2010-25-2552-001		Appropriation Control Fire - O/E Other Expenses			
210606	06/15/21	ADAM SCHAEFER	REF # 888030319, WIPER BLADES	81.54	06/22/21
210607	06/15/21	ALEX BREUSS	INVOICE # 20654, ACCOUNTABILITY	31.00	06/22/21
210605	06/15/21	BOGOTA ENGINE CO #3	M-DAY SUPPLIES FROM H-DEPOT &	159.66	06/22/21
210535	05/21/21	DIVERSIFIED	VOID DUPLICATE	0.00	06/21/21
210535	05/21/21	DIVERSIFIED	ANNUAL LADDER TESTING	-1,890.00	06/21/21
210609	06/15/21	FIRE & SAFETY SERVICES	INVOICE # 8121-0015, WORK ON ENGINE	582.97	06/22/21
210604	06/15/21	TECHNICAL FIRE SERVICES	INVOICE # 7138, ANNUAL PUMP	555.00	06/22/21
210580	06/07/21	TOM'S SERVICE CENTER	INVOICE # 38376, VEHICLE C-1	59.95	06/22/21
210603	06/15/21	TOM'S SERVICE CENTER	INVOICE # 38385, SERVICE FOR CAR #	90.47	06/22/21
Total for		Appropriation Control Fire - O/E Other		-329.41	
01-2010-25-2552-002		Appropriation Control Fire - O/E Clothing Allowance			

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210581	06/07/21	KEVIN BAYHON	INVOICE # 100070, UNIFORM	488.00	06/22/21
Total for		Appropriation Control Fire - O/E Clothing		488.00	
Department Total:		Appropriation Control Fire - O/E		158.59	
01-2010-25-2602-001		Appropriation Control Rescue Squad - O/E Other Expenses			
210608	06/15/21	PENGUIN MANAGEMENT, INC	65372, E-DISPATCH 7/1-12/31/2021	158.00	06/22/21
Total for		Appropriation Control Rescue Squad - O/E Other		158.00	
Department Total:		Appropriation Control Rescue Squad - O/E		158.00	
01-2010-25-2651-000		Appropriation Control Uniform Fire Safety - S&W Salary & Wages			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	1,716.52	06/10/21
Total for		Appropriation Control Uniform Fire Safety -		1,716.52	
Department Total:		Appropriation Control Uniform Fire Safety -		1,716.52	
01-2010-25-2652-001		Appropriation Control Uniform Fire Safety - O/E Other Expenses			
210478	05/11/21	PETER'S CAMERA SHOP	NIKON D-7500 20.9 MP DIGITAL CAMERA	1,890.00	06/22/21
Total for		Appropriation Control Uniform Fire Safety -		1,890.00	
Department Total:		Appropriation Control Uniform Fire Safety -		1,890.00	
01-2010-26-2901-000		Appropriation Control DPW - S&W Regular			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	24,012.67	06/10/21
Total for		Appropriation Control DPW - S&W Regular		24,012.67	
01-2010-26-2901-002		Appropriation Control DPW - S&W Overtime			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	1,099.94	06/10/21
Total for		Appropriation Control DPW - S&W Overtime		1,099.94	
Department Total:		Appropriation Control DPW - S&W		25,112.61	
01-2010-26-2902-003		Appropriation Control DPW - O/E Vehicle Repairs & Maintenance			
210573	06/03/21	46 TRUCK REPAIR INC.	WORK #000055354, RADIATOR &	6,547.34	06/22/21
210627	06/21/21	QUALITY AUTO GLASS	ORDER # 157518, WINDSHIELD FOR	1,400.00	06/22/21
210569	06/03/21	SANITATION EQUIPMENT,	INVOICE #57521, REPAIR HYDRAULIC	425.33	06/22/21
Total for		Appropriation Control DPW - O/E Vehicle		8,372.67	
01-2010-26-2902-008		Appropriation Control DPW - O/E Tools & Equipment			
210572	06/03/21	AGL WELDING SUPPLY CO, INC	INVOICE #10042813, MAY 02 &	49.72	06/22/21
Total for		Appropriation Control DPW - O/E Tools &		49.72	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
Department Total: Appropriation Control DPW - O/E				8,422.39	
01-2010-26-3001-000		Appropriation Control Shade Tree - S&W Salary & Wages			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	110.54	06/10/21
Total for Appropriation Control Shade Tree - S&W Salary				110.54	
Department Total: Appropriation Control Shade Tree - S&W				110.54	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E Contract					
210642	06/22/21	SUBURBAN DISPOSAL INC	77169, JUNE 2021 SOLID WASTE	0.00	06/22/21
210642	06/22/21	SUBURBAN DISPOSAL INC	77169, JUNE 2021 SOLID WASTE	31,800.00	06/22/21
Total for Appropriation Control Solid Waste Collection -				31,800.00	
Department Total: Appropriation Control Solid Waste Collection -				31,800.00	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other Expenses					
210416	04/26/21	DOWNES TREE SERVICE, INC.	REMOVE WOOD CHIPS & TREE TRUNKS	12,300.00	06/22/21
210571	06/03/21	G & S HARDWARE	INVOICE #303341, 50lbs BAGS OF COLD	113.94	06/22/21
210580	06/08/21	G & S HARDWARE	INVOICE # 303413, 50lbs BAG OF	113.94	06/22/21
210612	06/16/21	G & S HARDWARE	INVOICE # 303508, SUPP TO FIX	44.37	06/22/21
210610	06/15/21	HOME DEPOT CREDIT	4023867, 7112226, 3753155, 6024232,	416.99	06/15/21
210470	05/10/21	NEW JERSEY DOOR WORKS	INVOICE # 130021, REPAIR ENGINE 2	293.25	06/22/21
210615	06/16/21	NEW JERSEY DOOR WORKS	INVOICE # 138684, TEMP FIX ENGINE 3	329.28	06/22/21
210625	06/17/21	TILCON NEW YORK INC.	INVOICE # 2220727, TONS OF ASPHALT	113.32	06/22/21
210570	06/03/21	TRAFFIC SAFETY & EQUIPMENT	INVOICE #220916, PEDESTRIAN X-WALK	1,971.00	06/22/21
Total for Appropriation Control Buildings & Grounds -				15,696.09	
Department Total: Appropriation Control Buildings & Grounds -				15,696.09	
01-2010-27-3301-000 Appropriation Control Board of Health - S&W Salary & Wages					
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	110.54	06/10/21
Total for Appropriation Control Board of Health - S&W				110.54	
Department Total: Appropriation Control Board of Health - S&W				110.54	
01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular					
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	1,823.43	06/10/21
Total for Appropriation Control Recreation Services -				1,823.43	
01-2010-28-3701-002 Appropriation Control Recreation Services - S&W Counselors					

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	509.92	06/10/21
Total for Appropriation Control Recreation Services -				509.92	
Department Total: Appropriation Control Recreation Services -				2,333.35	
01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other Expenses					
210622	06/17/21	COSTCO	CLEANING SUPPLIES	122.92	06/22/21
210623	06/17/21	COSTCO BUSINESS CENTER	SUPPLIES FOR CLEANING, BOROUGH AND	682.97	06/22/21
210619	06/17/21	QUILL CORPORATION	INVOICE #'s 17073412 & 17071764,	277.97	06/22/21
210616	06/17/21	SAL STAMILLA	PREPARE & TURN OLSEN PARK FIELDS	120.00	06/22/21
210621	06/17/21	SIGN A RAMA, USA	INVOICE # INV-70939, REPAIR	150.00	06/22/21
210618	06/17/21	TRI-STATE TECHNICAL	INVOICE # 33687, RESET & TEST	95.00	06/22/21
210617	06/17/21	UNITED SITE SERVICES	INVOICE #s 0006191628 & 0006214962,	986.40	06/22/21
Total for Appropriation Control Recreation Services -				2,435.26	
01-2010-28-3702-002 Appropriation Control Recreation Services - O/E Senior Citizens					
210620	06/17/21	INSERRA SUPERMARKETS	SR SHOP 5/12, 5/13, 5/20, 5/27,	682.45	06/22/21
Total for Appropriation Control Recreation Services -				682.45	
Department Total: Appropriation Control Recreation Services -				3,117.71	
01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W					
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	9,046.27	06/10/21
Total for Appropriation Control Free Public Library -				9,046.27	
Department Total: Appropriation Control Free Public Library -				9,046.27	
01-2010-29-3902-004 Appropriation Control Free Public Library - 1/3 mil Other					
210566	06/03/21	BOGOTA FREE PUBLIC LIBRARY	3RD QUARTER 2021 LIBRARY	12,748.50	06/22/21
Total for Appropriation Control Free Public Library -				12,748.50	
Department Total: Appropriation Control Free Public Library -				12,748.50	
01-2010-31-4402-001 Appropriation Control Telephone SPECTROTTEL #320604					
210593	06/09/21	METROPOLITAN-TELECOMMUNICA	JUNE 2021 PHONE CHARGES	1,877.29	05/10/21
Total for Appropriation Control Telephone SPECTROTTEL				1,877.29	
01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG					
210599	06/10/21	OPTIMUM	JUNE 2021 CABLE/ISP CHARGES	173.44	06/10/21
Total for Appropriation Control Telephone CABLEVISION -				173.44	

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PO Number	Po Date	Vendor	Description	Amount	Paid Date
01-2010-31-4402-014		Appropriation Control Telephone	CABLE TV & ISP - FD CO#1 ENGIN		
210599	06/10/21	OPTIMUM	JUNE 2021 CABLE/ISP CHARGES	128.44	06/10/21
Total for		Appropriation Control Telephone	CABLE TV & ISP	128.44	
01-2010-31-4402-016		Appropriation Control Telephone	07870-061598-01-0		
210599	06/10/21	OPTIMUM	JUNE 2021 CABLE/ISP CHARGES	237.08	06/10/21
Total for		Appropriation Control Telephone		237.08	
01-2010-31-4402-017		Appropriation Control Telephone	CABLE TV & ISP - OEM		
210599	06/10/21	OPTIMUM	JUNE 2021 CABLE/ISP CHARGES	94.30	06/10/21
Total for		Appropriation Control Telephone	CABLE TV & ISP	94.30	
01-2010-31-4402-018		Appropriation Control Telephone	CABLE TV & ISP - SQUAD RESCUE		
210599	06/10/21	OPTIMUM	JUNE 2021 CABLE/ISP CHARGES	99.89	06/10/21
Total for		Appropriation Control Telephone	CABLE TV & ISP	99.89	
01-2010-31-4402-020		Appropriation Control Telephone	CABLE TV & ISP - BORO HALL		
210599	06/10/21	OPTIMUM	JUNE 2021 CABLE/ISP CHARGES	223.44	06/10/21
Total for		Appropriation Control Telephone	CABLE TV & ISP	223.44	
01-2010-31-4402-021		Appropriation Control Telephone	07870-495094-01-4		
210599	06/10/21	OPTIMUM	JUNE 2021 CABLE/ISP CHARGES	0.00	06/10/21
210599	06/10/21	OPTIMUM	JUNE 2021 CABLE/ISP CHARGES	3.96	06/10/21
Total for		Appropriation Control Telephone		3.96	
Department Total:		Appropriation Control Telephone		2,837.84	
01-2010-32-4652-001		Appropriation Control Solid Waste Disposal	BCUA Type 10 Dump		
210638	06/22/21	BCUA (SEWER CHARGES)	INVOICE # 922 MAY 2021 SOLID	23,668.27	06/22/21
Total for		Appropriation Control Solid Waste Disposal		23,668.27	
01-2010-32-4652-002		Appropriation Control Solid Waste Disposal	Miscellaneous		
210561	06/01/21	ENVIRONMENTAL RENEWAL, LLC	309447, COMPACTED MIXED YARD WASTE	750.00	06/22/21
210587	06/08/21	ENVIRONMENTAL RENEWAL, LLC	INVOICE #'s 309604 & 309605 MX YARD	800.00	06/22/21
210614	06/16/21	ENVIRONMENTAL RENEWAL, LLC	INVOICE #'s 309793 & 309794 CMPT MX	800.00	06/22/21
Total for		Appropriation Control Solid Waste Disposal		2,350.00	
Department Total:		Appropriation Control Solid Waste Disposal		26,018.27	
01-2010-36-4722-000		Appropriation Control Social Security System			

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210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	0.00	06/10/21
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	6,747.74	06/10/21
Total for		Appropriation Control Social Security System		6,747.74	
Department Total:		Appropriation Control Social Security System		6,747.74	
01-2010-36-4762-000		Appropriation Control LOSAP			
210567	06/03/21	LINCOLN FINANCIAL	2020 LOSAP CONTRIBUTION	49,018.40	06/03/21
Total for		Appropriation Control LOSAP		49,018.40	
Department Total:		Appropriation Control LOSAP		49,018.40	
01-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	1,289.71	06/10/21
Total for		Appropriation Control Municipal Court - S&W		1,289.71	
Department Total:		Appropriation Control Municipal Court - S&W		1,289.71	
01-2800- - -		RESERVE FOR CREDIT CARD FEES	RESERVE FOR CREDIT CARD FEES		
210591	06/07/21	AMERICAN EXPRESS	DEMAND DEBIT - 06/07/2021	248.01	06/07/21
Total for		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	248.01	
Department Total:		RESERVE FOR CREDIT CARD FEES	RESERVE FOR	248.01	
04-2150-55-1528-002		Improvement Authorizations 1528 - Olsen Park	Rehabilitati Section		
210377	04/12/21	LANDSYSTEMS, LLC	PHASE II NDEP PERMIT COMPLIANCE	4,700.00	06/22/21
Total for		Improvement Authorizations 1528 - Olsen Park		4,700.00	
Department Total:		Improvement Authorizations 1528 - Olsen Park		4,700.00	
04-2150-55-1541-009		Improvement Authorizations 1541 - Var. Cap. Impvts	Police		
210508	05/17/21	SHI	INVOICE # 19867506, E-TICKET	2,375.00	06/22/21
Total for		Improvement Authorizations 1541 - Var. Cap.		2,375.00	
Department Total:		Improvement Authorizations 1541 - Var. Cap.		2,375.00	
04-2150-55-1550-002		Improvement Authorizations 1550 - ADA Curb Ramps	Section 20 Costs		
210589	06/08/21	ROGUT MCCARTHY LLC	PROF SRVCS THROUGH 03/31/21;	458.03	06/22/21
Total for		Improvement Authorizations 1550 - ADA Curb		458.03	
Department Total:		Improvement Authorizations 1550 - ADA Curb		458.03	
14-0005-00-0005-062		Outside Police Employment Fees			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	0.00	06/10/21

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<u>PO Number</u>	<u>PO Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR	5,212.50	06/10/21
Total for	Outside Police Employment Fees			5,212.50	
Department Total: Outside Police Employment Fees				5,212.50	
14-2864-	-	-	Tax Sale Premiums		
210636	06/22/21	ATCF II NEW JERSEY LLC	19-002, B7 L18 403 RIVER RD	0.00	06/22/21
210636	06/22/21	ATCF II NEW JERSEY LLC	19-002, B7 L18 403 RIVER RD	11,000.00	06/22/21
210598	06/10/21	CHRISTIANA TRUST CUST	15-011 B 80 L 17 - 223 OAKWOOD	14,100.00	06/10/21
Total for	Tax Sale Premiums			25,100.00	
Department Total: Tax Sale Premiums				25,100.00	
14-2869-	-	-	Outside TTL		
210636	06/22/21	ATCF II NEW JERSEY LLC	19-002, B7 L18 403 RIVER RD	10,439.89	06/22/21
210598	06/10/21	CHRISTIANA TRUST CUST	15-011 B 80 L 17 - 223 OAKWOOD	0.00	06/10/21
210598	06/10/21	CHRISTIANA TRUST CUST	15-011 B 80 L 17 - 223 OAKWOOD	76,969.91	06/10/21
Total for	Outside TTL			87,409.80	
Department Total: Outside TTL				87,409.80	
19-2000-	-	-	RESERVE FOR EXPENDITURES		
210637	06/22/21	BOROUGH OF BOGOTA	DEP SLIP ERROR TRANS COAH TO LIEN	55,908.22	06/22/21
210637	06/22/21	BOROUGH OF BOGOTA	DEP SLIP ERROR TRANS COAH TO LIEN	55,908.22	06/22/21
Total for	RESERVE FOR EXPENDITURES INTEREST ON			111,816.44	
Department Total: RESERVE FOR EXPENDITURES INTEREST ON				111,816.44	
Total Bill List: 597,627.97					

BOROUGH OF BOGOTA

ORDINANCE NO. 1562

AN ORDINANCE TO PROHIBIT THE OPERATION OF ALL CLASSES OF CANNABIS BUSINESSES WITHIN THE BOROUGH OF BOGOTA, AND TO AMEND CHAPTER 21A OF THE BOGOTA ZONING CODE

WHEREAS, in 2020, New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items;
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from one licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers; and
- Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, Section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in Section 3 of the Act as "a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer"), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as

well as the location, manner and times of operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, Section 31b of the Act authorizes municipalities, by ordinance, to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, Section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to Section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the Mayor and Council of the Borough of Bogota have determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on Bogota in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of Bogota's residents and members of the public who visit, travel, or conduct business in Bogota, to amend Chapter 21A of Bogota's zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of the Borough of Bogota; and

WHEREAS, officials from two prominent non-profit organizations that have been established for the purpose of advising New Jersey municipalities on legal matters such as this have reviewed the Act (those organizations being the New Jersey State League of Municipalities and the New Jersey Institute of Local Government Attorneys) and have strongly urged that, due to the complexity and novelty of the Act; the many areas of municipal law that are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts and subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts;

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

1. Pursuant to Section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Borough of Bogota, except for the delivery of cannabis items and related supplies by a delivery service.

2. Section 21A-7.5 of the Borough Code is hereby amended by adding to the list of prohibited uses the following: "All classes of cannabis establishments, cannabis distributors and cannabis delivery services, as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service."

3. Any article, section, paragraph, subsection, clause, or other provision of the Bogota Code that is inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.

4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

5. Upon adoption of this Ordinance on first reading, it shall be referred to the Bogota Planning Board in accordance with N.J.S.A. 40:55D-64.

6. This ordinance shall take effect upon its passage and publication and filing with the Bergen County Planning Board, and as otherwise provided for by law.

BOROUGH OF BOGOTA

ORDINANCE # 1562

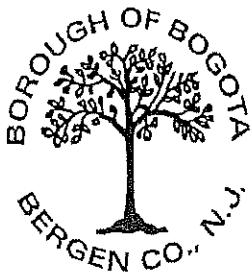
DATE OF PUBLIC HEARING: 6-24-2021

Motion to open hearing C. Carpenter
Seconded by M. Connors

Public comments:

Motion to close hearing C. Carpenter
Seconded by D. Fede

Motion to adopt ordinance M. Connors
Seconded by R. Robbins



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
M. Connors	✓					
D. Fede	✓					
J.E. Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓					

BOROUGH OF BOGOTA

AMENDED ORDINANCE NO. 1563

**AN ORDINANCE TO AMEND CHAPTER 21A OF THE
BOGOTA CODE TO PERMIT MUNICIPAL BUILDINGS
AND FACILITIES IN THE R1 ZONING DISTRICTS OF
THE BOROUGH**

WHEREAS, The Borough of Bogota is a Municipal Corporation of the State of New Jersey, and is responsible for advancing the health, safety and welfare of its residents through the provision of various government services administered from municipal buildings and facilities located throughout the Borough; and,

WHEREAS, Chapter 21A of the Bogota Code sets forth the uses that are permitted and prohibited throughout each of the zoning districts in the Borough; and,

WHEREAS, Schedule 2-1 of Chapter 21A specifically lists the permitted, accessory and conditional uses for each of the eleven zones in the Borough, and currently permits municipal buildings and uses/facilities in only four of those zones; and,

WHEREAS, municipal buildings and uses/facilities are prohibited in the remaining seven zones of the Borough, as stated in Chapter 21A-7.5; and,

WHEREAS, limiting the zones where a municipal facility can be placed is contrary to the Municipal Land Use Law, which does not restrain the power of a municipality to determine where to locate municipal facilities within its borders; and,

WHEREAS, the Bogota Planning/Zoning Board had adopted a Master Plan on January 17, 2003, and a Master Plan Reexamination Report on April 14, 2015; and,

WHEREAS, both the Master Plan and the Reexamination Report list "Promot[ing] adequate community services for all portions of Bogota" as one of the goals and objectives of the Borough; and,

WHEREAS, the current placement limitations set forth in Schedule 2-1 are contrary to the goals and objectives set forth in the Borough's Master Plan and Reexamination report; and,

WHEREAS, it is the desire of the Mayor and Council to adopt an Ordinance to amend Schedule 2-1 of Chapter 21A, so as to promote the goals and objectives of the Borough's Master Plan, Reexamination Report and the Municipal Land Use Law by expanding the number of zones in which Municipal Buildings and Facilities are permitted as a principal use.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Schedule 2-1 of Chapter 21A is hereby amended as follows:

SECTION 1: AMENDMENT TO SCHEDULE 2-1.

Schedule 2-1, entitled "Schedule of District Use Regulations" is hereby amended as follows:

"Municipal Buildings and Facilities" shall be included as a principal permitted use in the R-1 zoning districts of the Borough of Bogota.

SECTION 2: REFERRAL TO THE PLANNING BOARD

Upon adoption of this Ordinance on first reading, it shall be referred to the Bogota Planning Board in accordance with the provisions of N.J.S.A. 40:55D-64.

SECTION 3: INCONSISTENCY.

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

SECTION 4: SEVERABILITY.

If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court or federal or state agency of competent jurisdiction, such portions shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 5: EFFECTIVE DATE.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage and filing with the Bergen County Planning Board.

BOROUGH OF BOGOTA

RI Zoning

ORDINANCE # 1563

DATE OF PUBLIC HEARING: 6-24-2021

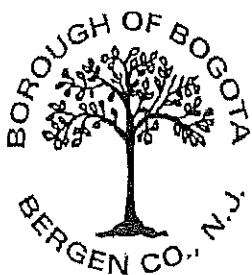
Motion to open hearing C. Carpenter
Seconded by J. Granquist

Public comments:

*Susan Harper questioned this ordinance.
Mr. Betesh explained that acquired facilities in RI zones can be
permitted to be used as a municipal facility, without need for a variance.*

Motion to close hearing C. Carpenter
Seconded by M. Connors

Motion to adopt ordinance M. Connors
Seconded by C. Carpenter



COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter	✓					
M. Connors	✓					
D. Fede	✓					
J.E. Granquist	✓					
M.E. Murphy			✓			
R. Robbins	✓					