



Agenda  
Open Session

May 2, 2024  
7:30pm

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

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

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, May 2, 2024 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

**SALUTE TO THE FLAG**

**ROLL CALL OF 2024 COUNCIL**

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

Also Attending:  
Borough Administrator O'Malley  
Borough Attorney Betesh  
Borough Clerk Yenlys Flores-Bolivard

**Notice of public hearing**

**INTRODUCTION OF ORDINANCES**

**First reading to be consider prior to Budget Introduction –**

1616 – Cost of Living “COLA” – Ordinance to exceed the municipal budget cost of living allowance and to establish a cap bank.

**Budget Resolution to be Voted on Separately**

2024-116 Introduction of the 2024 CY Budget

**PUBLIC NOTICE – GRANT RESOLUTION**

2024-112 Authorizing Grant Program Application - Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund - Olsen Park Improvements FY24

**DISCUSSION**

1. Bylaws Revisions
2. Hours of Operation for Businesses
3. Mobile Retail Food Establishments
4. Road Repairs

**CONSENT AGENDA**

**Resolution**

2024-113- Resolution to Authorize Length of Service Award Program (LOSAP) Contributions with Cost of Living “COLA” adjustments

2024-114 Approval of Pays to Plug Electric Vehicle – Charging Station Grant

2024-115 Bogota Community’s Day – July 20, 2024

**Resolution to be Voted Separately**

PC24-07 Payment of Claims

**Approvals**

- Outdoor Dining
  - Café – Rikuras Latinas – 356 Palisade Avenue
  - Nataly’s Kitchen - 296 Palisade Avenue

**COMMUNICATIONS**

1. Teaneck Ordinance - Amending Ordinance No. 57-2021 Permitting Cannabis Establishments as a Conditional Use within the Light Industry District in The Township of Teaneck
2. The County recently renamed two critical offices in our Department of Human Services to avoid confusion and better help residents seeking these services.

**OTHER AGENDA ITEMS – OLD BUSINESS**

None

**CITIZEN REMARKS**

One five (5) minute time limit per person

**Council Response to Citizen Remarks**

**CLOSED SESSION**

2023-117 – Authorizing Meeting Not Open to the Public, Pursuant to NJSA 10:4-12

- 1. Litigation

**ADJOURNMENT**

*Agenda is subject to change*

**NEXT COUNCIL MEETINGS**

*Thursday beginning at 7:30 pm in the Council Chambers of 375 Larch Ave, Bogota, NJ 07603, unless otherwise noted and /or advertised:*

<b>Work Session</b>	<b>Regular Mayor and Council Meeting</b>
<b>May 2</b>	<b>May 16</b>
<b>June 6</b>	<b>June 20</b>
<b>None</b>	<b>July 18</b>
<b>None</b>	<b>August 15</b>
<b>September 5</b>	<b>September 19</b>
<b>October 3</b>	<b>October 17</b>
<b>None</b>	<b>**November 7</b>
<b>December 5</b>	<b>December 19</b>

*Council meeting dates are subject to change.*

**Important Election Dates**

***May 14***

*Mandated Evening Voter Registration Available for Primary Election in Offices of County Commissioners of Registration*

***May 22***

*Mailing of Sample Ballots for Primary Election*

***May 28***

*Deadline to apply for a Mail-In Ballot by Mail for Primary Election*

***May 29 – June 2***

*Early Voting Period*

**May 31**

*Deadline for Application to Receive Primary Election Mail-In Ballots by Electronic Means for Qualified Overseas Civilian and Military Voters*

**June 3 – by 3:00 p.m.**

*Deadline for In-Person Mail-In Ballot Applications for Primary Election*

**June 4**

*Primary Election Day*

**June 4 - by 4:00 p.m.**

*General Election Candidate Petition Filing Deadline for Member of The United States Senate & The United States House of Representatives*

**June 4**

*Deadline for Post Office Receipt of Mail-In Ballots from the Primary Election*

**June 4**

*Deadline for In-Person Submission of Primary Election Mail-In Ballots to County Boards of Election and to Authorized Ballot Drop Boxes*

**June 10**

*Deadline for Receipt of Timely Mailed Postmarked Mail-In Ballots to County Boards of Election*

**June 15**

*Deadline for Receipt of Cure Form to County Boards of Election*

**June 17**

*Canvass of Primary Election Votes by County Clerks*

**July 29 - by 4:00 p.m.**

*General Election Candidate Petition Filing Deadline for Electors for President & Vice President of The United States.*

*YFB revised 5/1/2024*



**BOROUGH OF BOGOTA**

**INTRODUCTION**

**ORDINANCE NO. 1616**

**TITLE OF ORDINANCE**

**BOROUGH OF BOGOTA  
BERGEN COUNTY, NEW JERSEY  
CALENDAR YEAR 2024 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 2024 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 \$92,790 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 2024 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 \$324,765, and that the CY 2024 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.

Introduced by \_\_\_\_\_

Seconded by \_\_\_\_\_

Approved: \_\_\_\_\_, 2024

ATTEST:

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

\_\_\_\_\_  
Mayor

**INTRODUCTION:** May 2, 2024.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Council President Carpenter						
Councilwoman Kohles						
Councilman McHale						
Councilman Mitchell						
Councilwoman Vergara						
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 adopted by the Borough of Bogota at a meeting held on May 2, 2024.

# 2024 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2024 BUDGET)

**CAP**

**MUNICIPALITY:** BOROUGH OF BOGOTA

**COUNTY:** BERGEN

<u>DANIELE FEDE</u> Mayor's Name	<u>December 31, 2027</u> Term Expires
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Governing Body Members	
Name	Term Expires
<u>CONSUELO CARPENTER</u>	<u>12/31/2024</u>
<u>LISA KOHLES</u>	<u>12/31/2026</u>
<u>PATRICK H. MCHALE</u>	<u>12/31/2025</u>
<u>JOHN MITCHELL</u>	<u>12/31/2025</u>
<u>ROBERT ROBBINS</u>	<u>12/31/2024</u>
<u>DIANA VERGARA</u>	<u>12/31/2026</u>

Municipal Officials	
<u>YENLYS FLORES-BOLIVARD</u> Municipal Clerk	} <u>                    </u> Date of Orig. Appt.
<u>ANDREA TARANTULA</u> Tax Collector	
<u>GREG BOCK</u> Chief Financial Officer	<u>                    </u> Cert. No.
<u>DIETER P. LERCH</u> Registered Municipal Accountant	<u>N-1662</u> Cert. No.
<u>WILLIAM BETESH, ESQ</u> Municipal Attorney	<u>CR00398</u> Lic. No.

**Official Mailing Address of Municipality**

MUNICIPAL BUILDING  
375 LARCH AVENUE  
BOGOTA, NJ 07603

**Fax #:** 201-342-0574



# 2024 MUNICIPAL BUDGET

Municipal Budget of the                     BOROUGH                     of                     BOGOTA                    , County of                     BERGEN                     for the Fiscal Year 2024.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

          2           day of                     May                    , 2024  
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this           2           day of                     May                    , 2024

                    clerk@bogotaonline.org                      
Clerk  
                    375 LARCH AVENUE                      
Address  
                    BOGOTA, NJ 07603                      
Address  
                    201-342-1736                      
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, and the total of anticipated revenues equals the total of appropriations.

Certified by me, this           2           day of                     May                    , 2024

                    dlerch@lvhcpa.com                                         17-17 Route 208N                      
Registered Municipal Accountant Address  
                    Fair Lawn, NJ 07410                                         201-791-7100                      
Address Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S.A. 40A:4-1 et seq.

Certified by me, this           2           day of                     May                    , 2024

                    cfo@bogotaonline.org                      
Chief Financial Officer

**DO NOT USE THESE SPACES**

### CERTIFICATION OF ADOPTED BUDGET

*(Do not advertise this Certification form)*

It is hereby certified that the amounts to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

Dated:                     , 2024 By:

**MUNICIPAL BUDGET NOTICE**

**Section 1.**

Municipal Budget of the BOROUGH of BOGOTA, County of BERGEN for the Fiscal Year 2024

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year 2024;

Be it Further Resolved, that said Budget be published in the THE RECORD

in the issue of May 8, 2024

The Governing Body of the BOROUGH of BOGOTA does hereby approve the following as the Budget for the year 2024:

**RECORDED VOTE**

(Insert Last Name)

**Ayes**

**Nays**

**Abstained**

**Absent**

Notice is hereby given that the Budget and Tax Resolution was approved by the COUNCIL MEMBERS of the BOROUGH of BOGOTA, County of BERGEN, on May 2, 2024.

A Hearing on the Budget and Tax Resolution will be held at MUNICIPAL BUILDING, on June 6, 2024 at 7:00 o'clock P.M. at which time and place objections to said Budget and Tax Resolution for the year 2024 may be presented by taxpayers or other interested persons.

# EXPLANATORY STATEMENT

## SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET

	YEAR 2024
<b>General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)</b>	XXXXXXXXXXXX
<b>1. Appropriations within "CAPS" -</b>	XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S.A. 40A:4-45.2)}	9,655,631.00
<b>2. Appropriations excluded from "CAPS" -</b>	XXXXXXXXXXXX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S.A. 40A:4-53.3 as amended)}	3,566,519.00
(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29)	-
<b>Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)</b>	<b>3,566,519.00</b>
<b>3. Reserve for Uncollected Taxes (Item M, Sheet 29) Based on Estimated</b> <span style="border: 1px solid black; padding: 2px;">98.58%</span> <b>Percent of Tax Collections</b>	400,000.00
Building Aid Allowance 2024 - \$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>	
for Schools-State Aid 2023 - \$ <span style="border: 1px solid black; display: inline-block; width: 80px; height: 15px;"></span>	13,622,150.00
<b>4. Total General Appropriations (Item 9, Sheet 29)</b>	13,622,150.00
<b>5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)</b>	4,294,270.00
<b>6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)</b>	XXXXXXXXXXXX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)	8,967,835.00
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)	-
(c) Minimum Library Tax	360,045.00

**EXPLANATORY STATEMENT - (Continued)**

**SUMMARY OF 2023 APPROPRIATIONS EXPENDED AND CANCELED**

	<b>General Budget</b>	<b>Utility</b>	<b>Utility</b>	<b>Utility</b>	<b>Utility</b>	<b>Utility</b>	<b>Utility</b>
Budget Appropriations - Adopted Budget	12,507,849.00	-	-	-	-	-	-
Budget Appropriations Added by N.J.S.A. 40A:4-87	118,402.00						
Emergency Appropriations	26,669.00	-	-	-	-	-	-
Total Appropriations	12,652,920.00	-	-	-	-	-	-
<u>Expenditures:</u>							
Paid or Charged (Including Reserve for Uncollected Taxes)	12,060,978.00	-	-	-	-	-	-
Reserved	585,120.00	-	-	-	-	-	-
Unexpended Balances Canceled	6,822.00	-	-	-	-	-	-
Total Expenditures and Unexpended Balances Canceled	12,652,920.00	-	-	-	-	-	-
Overexpenditures *	-	-	-	-	-	-	-

EXPLANATORY STATEMENT - (Continued)

**BUDGET MESSAGE**

**CAP CALCULATION**

Total General Appropriations for 2023	12,507,849.00
Cap Base Adjustment:	318,899.00
Subtotal	<u>12,826,748.00</u>
Exceptions Less:	
Total Other Operations	1,766,846.00
Total Uniform Construction Code	
Total Interlocal Service Agreement	272,875.00
Total Additional Appropriations	
Total Capital Improvements	150,000.00
Total Debt Service	922,885.00
Transferred to Board of Education	
Type I School Debt	
Total Public & Private Programs	99,147.00
Judgements	100,000.00
Total Deferred Charges	61,000.00
Cash Deficit	
Reserve for Uncollected Taxes	175,000.00
Total Exceptions	<u>3,547,753.00</u>
Amount on Which CAP is Applied	9,278,995.00
2.5% CAP	<u>231,974.88</u>
Allowable Operating Appropriations before	
Additional Exceptions per (N.J.S.A. 40A:4-45.3)	9,510,969.88

**CAP CALCULATION**

Allowable Operating Appropriations before		
Additional Exceptions per (N.J.S.A. 40A:4-45.3)		9,510,969.88
Additions:		
New Construction (Assessor Certification)		31,518.04
2022 Cap Bank Utilized		
2023 Cap Bank Utilized		20,353.14
Total Additions		<u>51,871.18</u>
Maximum Appropriations within "CAPS" Sheet 19 @	2.5%	<u>9,562,841.05</u>
Additional Increase to COLA rate.	3.5%	
Amount of Increase allowable.	1.0%	<u>92,789.95</u>
Maximum Appropriations within "CAPS" Sheet 19 @	3.5%	<u>9,655,631.00</u>
Total General Appropriations for Municipal Purposes		<u>9,655,631.00</u>
(Sheet 19, H-1)		
Over or (Under) Appropriations Cap		<u>(0.00)</u>

NOTE:

Sheet 3b

**MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:**

- 1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)**
- 2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. if Police S & W appears in the regular section and also under "Operation Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)**

**BUDGET MESSAGE**

**RECAP OF GROUP INSURANCE APPROPRIATION**

Following is a recap of the Municipality's Employee Group Insurance

Estimated Group Insurance Costs - 2024	<u>\$ 1,160,000.00</u>
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Estimated Amounts to be Contributed by Employees:

Contribution from all eligible emp.	<u>200,000.00</u>
	<u>960,000.00</u>

Budgeted Group Insurance - Inside CAP	<u>960,000.00</u>
Budgeted Group Insurance - Utilities	<u>                    </u>
Budgeted Group Insurance - Outside CAP	<u>                    </u>
<b>TOTAL</b>	<b><u>960,000.00</u></b>

Instead of receiving Health Benefits, 0 employees have elected an opt-out for 2024. This opt-out amount is budgeted separately.

Health Benefits Waiver	
Salaries and Wages	<u>\$ -</u>

**BUDGET MESSAGE**

**NEW JERSEY 2010 LOCAL UNIT LEVY CAP LAW**

P.L. 2007, c. 62, was amended by P.L. 2008 c. 6 and P.L. 2010 c. 44 (S-29 R1). The last amendment reduces the 4% to 2% and modifies some of the exceptions and exclusions. It also removes the LFB waiver. The voter referendum now requires a vote in excess of only 50% which is reduced from the original 60% in P.L. 2007, c. 62.

**SUMMARY LEVY CAP CALCULATION**

**LEVY CAP CALCULATION**

Prior Year Amount to be Raised by Taxation	8,792,681.00
Less:	
Less: Prior Year Deferred Charges to Future Taxation Unfunded	61,000.00
Less: Prior Year Deferred Charges: Emergencies	61,000.00
Less: Prior Year Recycling Tax	
Less:	
Less:	
Net Prior Year Tax Levy for Municipal Purpose Tax for CAP Calculation	<u>8,731,681.00</u>
Plus 2% CAP Increase	<u>174,633.62</u>
<b>ADJUSTED TAX LEVY</b>	<u>8,906,314.62</u>
Plus: Assumption of Service/Function	<u>                    </u>
<b>ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS</b>	<u>8,906,314.62</u>

**ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS**

8,906,314.62

Exclusions:

Allowable Shared Service Agreements Increase		
Allowable Health Insurance Costs Increase	11,400.00	
Allowable Pension Obligations Increases	99,923.00	
Allowable LOSAP Increase		
Allowable Capital Improvements Increase		
Allowable Debt Service and Capital Leases Inc.	267,436.00	
Recycling Tax appropriation		
Deferred Charge to Future Taxation Unfunded	26,669.00	
Current Year Deferred Charges: Emergencies	111,000.00	

Add Total Exclusions		<u>516,428.00</u>
Less Cancelled or Unexpended Waivers		
Less Cancelled or Unexpended Exclusions		<u>203.00</u>

**ADJUSTED TAX LEVY**

9,422,539.62

Additions:

New Ratables - Increase for new construction	2,315,800	
Prior Year's Local Purpose Tax Rate (per \$100)	<u>1.361</u>	
New Ratable Adjustment to Levy		31,518.04
Amounts approved by Referendum		
Levy CAP Bank Applied		

**MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION**

9,454,057.66

**AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES**

8,967,835.00

**OVER OR (UNDER) 2% LEVY CAP**

(486,222.66)

(must be equal or under for Introduction)

EXPLANATORY STATEMENT - (Continued)

**BUDGET MESSAGE**

**"2010" LEVY CAP BANKS:**

**2021**

Maximum Allowable Amount to be Raised by Taxation	8,161,515
Amount to be Raised by Taxation for Municipal Purpose	7,934,537
Available for Banking (CY 2024)	<u>226,978</u>
Amount Used in CY 2024	<u>          </u>
Balance to Expire	<u><u>226,978</u></u>

**2022**

Maximum Allowable Amount to be Raised by Taxation	8,430,576
Amount to be Raised by Taxation for Municipal Purpose	8,430,576
Available for Banking (CY 2024 - CY 2025)	<u>-</u>
Amount Used in CY 2024	<u>          </u>
Balance to Carry Forward (CY 2025)	<u><u>-</u></u>

**2023**

Maximum Allowable Amount to be Raised by Taxation	8,883,747
Amount to be Raised by Taxation for Municipal Purpose	8,792,681
Available for Banking (CY 2024 - CY 2026)	<u>91,066</u>
Amount Used in CY 2024	<u>          </u>
Balance to Carry Forward (CY 2025 - CY2026)	<u><u>91,066</u></u>

**2024**

Maximum Allowable Amount to be Raised by Taxation	9,454,058
Amount to be Raised by Taxation for Municipal Purpose	8,967,835
Available for Banking (CY 2025 - CY 2027)	<u>486,223</u>

**Total Levy CAP Bank**

577,289



## CURRENT FUND - ANTICIPATED REVENUES

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>1. Surplus Anticipated</b>	08-101	1,175,000.00	662,000.00	662,000.00
<b>2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services</b>	08-102			
<b>Total Surplus Anticipated</b>	08-100	1,175,000.00	662,000.00	662,000.00
<b>3. Miscellaneous Revenues - Section A: Local Revenues</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Licenses:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Alcoholic Beverages	08-103	16,000.00	16,000.00	16,837.00
Other	08-104	10,000.00	6,000.00	14,261.00
Fees and Permits	08-105	45,000.00	35,000.00	54,200.00
Fines and Costs:	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Municipal Court	08-110	135,000.00	130,000.00	142,428.00
Other	08-109			
Interest and Costs on Taxes	08-112	40,000.00	40,000.00	40,314.00
Interest and Costs on Assessments	08-115			
Parking Meters	08-111			
Interest on Investments and Deposits	08-113	125,000.00	14,000.00	149,634.00
Anticipated Utility Operating Surplus	08-114			

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>3. Miscellaneous Revenues - Section A: Local Revenues (continued)</b>				

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2023
		2024	2023	
3. Miscellaneous Revenues - Section A: Local Revenues (continued)				

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>3. Miscellaneous Revenues - Section A: Local Revenues (continued)</b>				
<b>Total Section A: Local Revenue</b>	<b>08-001</b>	<b>371,000.00</b>	<b>241,000.00</b>	<b>417,674.00</b>

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>3. Miscellaneous Revenues - Section B: State Aid Without Offsetting Appropriations</b>				
Transitional Aid	09-212			
Consolidated Municipal Property Tax Relief Aid	09-200			
Energy Receipts Tax (P.L. 1997, Chapters 162 & 167)	09-202	685,757.00	677,676.00	682,360.00
Municipal Relief Aid	09-213	47,242.00	58,793.00	58,793.00
<b>Total Section B: State Aid Without Offsetting Appropriations</b>	<b>09-001</b>	<b>732,999.00</b>	<b>736,469.00</b>	<b>741,153.00</b>

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>3. Miscellaneous Revenues - Section C: Dedicated Uniform Construction Code Fees</b>				
<b>Offset with Appropriations (N.J.S.A. 40A:4-36 and N.J.A.C. 5:23-4.17)</b>	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Uniform Construction Code Fees	08-160	300,000.00	125,000.00	349,146.00
<b>Special Item of General Revenue Anticipated with Prior Written</b>				
<b>Consent of Director of Local Government Services:</b>	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Additional Dedicated Uniform Construction Code Fees Offset with Appropriations				
(N.J.S.A. 40A:4-45.3h and N.J.A.C. 5:23-4.17)	XXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Uniform Construction Code Fees	08-160			
<b>Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations</b>	<b>08-002</b>	<b>300,000.00</b>	<b>125,000.00</b>	<b>349,146.00</b>

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

<b>GENERAL REVENUES</b>	<b>FCOA</b>	<b>Anticipated</b>		<b>Realized in Cash in 2023</b>
		<b>2024</b>	<b>2023</b>	
<b>3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated</b>				
<b>With Prior Written Consent of the Director of Local Government Services</b>				
<b>Shared Service Agreements Offset With Appropriations:</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Bogota BOE - SLEO	11-110	165,000.00	150,000.00	165,321.00

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated</b>				
<b>With Prior Written Consent of the Director of Local Government Services</b>				
<b>Shared Service Agreements Offset With Appropriations:</b>	xxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx	xxxxxxxxxxxxx



**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in Cash in 2023
		2024	2023	
<b>3. Miscellaneous Revenues - Section D: Special Items of General Revenue Anticipated</b>				
<b>With Prior Written Consent of the Director of Local Government Services</b>				
<b>Shared Service Agreements Offset With Appropriations:</b>	xxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
<b>Total Section D: Shared Service Agreements Offset With Appropriations</b>	11-001	165,000.00	150,000.00	165,321.00

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>3. Miscellaneous Revenues - Section E: Special Items of General Revenue Anticipated</b>				
<b>    With Prior Written Consent of the Director of Local Government Services -</b>				
<b>    Additional Revenues Offset with Appropriations (N.J.S.A. 40A:4-45.3h):</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
<b>Total Section E: Special Item of General Revenue Anticipated with Prior Written</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
<b>    Consent of Director of Local Government Services - Additional Revenues</b>	08-003	-	-	-

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated</b>				
<b>With Prior Written Consent of Director of Local Government Services - Public and</b>				
<b>Private Revenues Offset with Appropriations:</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
				-
				-
Recycling Tonnage Grant	10-569	12,275.00	11,206.00	11,206.00
Clean Communities	10-602	14,894.00	13,279.00	13,279.00
Body Armor Replacement Program	10-505	1,716.00	2,494.00	2,494.00
Bulletproof Vest	10-519	4,849.00		-
Municipal Alliance	10-506	912.00	3,055.00	3,055.00
Mid Bergen Regional COVID Grant	10-621		1,965.00	1,965.00
Bergen County BASCA Grant	10-877	625.00	1,000.00	1,000.00
Click It or Ticket	10-507		6,148.00	6,148.00
NJUCF Stewardship Grant	10-599		40,000.00	40,000.00
American Rescue Plan Governor's Grant	10-857		20,000.00	20,000.00
Sustainable Jersey Energy Efficiency	10-600		2,500.00	2,500.00
Distracted Driving	10-508		5,958.00	5,958.00
Mid-Bergen Regional Keep Bogota Clean	10-622		62,000.00	62,000.00
Mid-Bergen 2023 Enhancing Grant	10-623		12,444.00	12,444.00
Spotted Lanternfly Control Treatment Grant	10-603		10,500.00	10,500.00
Stormwater Assistance Grant	10-564		25,000.00	25,000.00
				-

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated</b>				
<b>    With Prior Written Consent of Director of Local Government Services - Public and</b>				
<b>    Private Revenues Offset with Appropriations (Continued):</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
				-
<b>Total Section F: Special Item of General Revenue Anticipated with Prior Written</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
<b>    Consent of Director of Local Government Services - Public and Private Revenues</b>	10-001	35,271.00	217,549.00	217,549.00

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated</b>				
<b>With Prior Written Consent of Director of Local Government Services - Other Special</b>				
<b>Items:</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Utility Operating Surplus of Prior Year	08-116			
Uniform Fire Safety Act	08-106	40,000.00	40,000.00	56,169.00
Cable Television Franchise Fees	08-117	80,000.00	85,000.00	80,895.00
Swim Club Rent	08-240	10,000.00	10,066.00	10,000.00
Outside Police Employment - Admin Fees	08-133	175,000.00	140,000.00	195,838.00
PILOT - 421 River Road	08-130	598,284.00	560,000.00	652,097.00
PILOT - 297 Palisades Avenue	08-130	95,000.00	95,000.00	111,256.00
Reserve for Developer Contribution	08-242	275,000.00	-	-
Reserve for ARP Funds	08-241	1,716.00	385,912.00	385,912.00

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>3. Miscellaneous Revenues - Section G: Special Items of General Revenue Anticipated</b>				
<b>    With Prior Written Consent of Director of Local Government Services - Other Special</b>				
<b>    Items:</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
<b>Total Section G: Special Items of General Revenue Anticipated with Prior Written</b>	xxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
<b>    Consent of Director of Local Government Services - Other Special Items</b>	08-004	1,275,000.00	1,315,978.00	1,492,167.00

**CURRENT FUND - ANTICIPATED REVENUES - (Continued)**

GENERAL REVENUES	FCOA	Anticipated		Realized in
		2024	2023	Cash in 2023
<b>Summary of Revenues</b>	XXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
<b>1. Surplus Anticipated (Sheet 4, #1)</b>	08-101	1,175,000.00	662,000.00	662,000.00
<b>2. Surplus Anticipated with Prior Written Consent of Director of Local Government Services (Sheet 4, #2)</b>	08-102	-	-	-
<b>3. Miscellaneous Revenues:</b>	XXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
Total Section A: Local Revenues	08-001	371,000.00	241,000.00	417,674.00
Total Section B: State Aid Without Offsetting Appropriations	09-001	732,999.00	736,469.00	741,153.00
Total Section C: Dedicated Uniform Construction Code Fees Offset with Appropriations	08-002	300,000.00	125,000.00	349,146.00
Total Section D: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Shared Service Agreements	11-001	165,000.00	150,000.00	165,321.00
Total Section E: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Additional Revenues	08-003	-	-	-
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues	10-001	35,271.00	217,549.00	217,549.00
Total Section G: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Other Special Items	08-004	1,275,000.00	1,315,978.00	1,492,167.00
<b>Total Miscellaneous Revenues</b>	13-099	2,879,270.00	2,785,996.00	3,383,010.00
<b>4. Receipts from Delinquent Taxes</b>	15-499	240,000.00	50,000.00	107,256.00
<b>5. Subtotal General Revenues (Items 1, 2, 3 and 4)</b>	13-199	4,294,270.00	3,497,996.00	4,152,266.00
<b>6. Amount to be Raised by Taxes for Support of Municipal Budget:</b>	XXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes	07-190	8,967,835.00	8,792,681.00	XXXXXXXXXXXX
b) Addition to Local District School Tax	07-191	-	-	XXXXXXXXXXXX
c) Minimum Library Tax	07-192	360,045.00	335,574.00	XXXXXXXXXXXX
<b>Total Amount to be Raised by Taxes for Support of Municipal Budget</b>	07-199	9,327,880.00	9,128,255.00	9,025,953.00
<b>7. Total General Revenues</b>	13-299	13,622,150.00	12,626,251.00	13,178,219.00

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS"	FCOA		Appropriated				Expended 2023	
			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT						-		-
Administrative and Excecutive	20-100					-		-
Salarie & Wages	20-100	1	121,000.00	125,000.00		127,450.00	127,400.00	50.00
Other Expenses	20-100	2	20,000.00	20,000.00		20,000.00	18,432.00	1,568.00
						-		-
Mayor & Council	20-110					-		-
Salarie & Wages	20-110	1	37,000.00	18,640.00		18,740.00	18,718.00	22.00
Other Expenses	20-110	2	5,000.00	4,000.00		5,250.00	4,807.00	443.00
						-		-
Municipal Clerk	20-120					-		-
Salarie & Wages	20-120	1	162,275.00	150,750.00		157,750.00	154,270.00	3,480.00
Other Expenses	20-120	2	42,500.00	42,500.00		35,500.00	27,802.00	7,698.00
						-		-
Financial Administration	20-130					-		-
Salarie & Wages	20-130	1	18,900.00	18,325.00		18,450.00	18,443.00	7.00
Other Expenses	20-130	2	169,000.00	160,000.00		160,000.00	158,492.00	1,508.00
						-		-
Grantsperson						-		-
Other Expenses	20-110	2	36,000.00	36,000.00		36,000.00	36,000.00	-
						-		-



## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - within "CAPS" - (continued)			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT (CONT)						-		-
Audit Services	20-135					-		-
Annual Audit	20-135	2	55,000.00	60,000.00		60,000.00	55,500.00	4,500.00
						-		-
Assessment of Taxes	20-150					-		-
Salaries & Wages	20-150	1	17,950.00	17,305.00		17,430.00	17,428.00	2.00
Other Expenses	20-150	2	10,000.00	5,000.00		5,000.00	2,946.00	2,054.00
						-		-
Computerized Data Processing	20-140					-		-
Other Expenses	20-140	2	55,000.00	50,000.00		50,000.00	46,089.00	3,911.00
						-		-
Revenue Administration ( Tax )	20-145					-		-
Salaries & Wages	20-145	1	11,250.00	10,825.00		10,925.00	10,904.00	21.00
Other Expenses	20-145	2	101,000.00	92,000.00		93,500.00	92,912.00	588.00
						-		-
Legal Services and Costs	20-155					-		-
Other Expenses	20-155	2	225,000.00	200,000.00		200,000.00	172,905.00	27,095.00
						-		-
						-		-
						-		-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA		Appropriated				Expended 2023	
			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
GENERAL GOVERNMENT (CONT)						-		-
Engineering Services and Costs	20-165					-		-
Other Expenses	20-165	2	50,000.00	50,000.00		50,000.00	35,061.00	14,939.00
						-		-
LAND USE ADMINISTRATION						-		-
Planning Board	21-180					-		-
Salaries & Wages	21-180	1	4,125.00	2,705.00		4,005.00	4,000.00	5.00
Other Expenses	21-180	2	7,000.00	5,000.00		7,500.00	5,699.00	1,801.00
						-		-
Code Enforcement	22-196					-		-
Salaries & Wages	22-196	1	41,750.00	37,500.00		40,750.00	40,425.00	325.00
Other Expenses	22-196	2	2,500.00	2,500.00		2,500.00	2,159.00	341.00
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
						-		-

## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - within "CAPS" - (continued)			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
INSURANCE						-		-
Other Insurance Premiums	23-211	2	15,000.00	10,000.00		10,000.00	8,771.00	1,229.00
Employee Group Insurance	23-220	2	960,000.00	806,011.00		806,011.00	648,758.00	157,253.00
Liability Insurance	23-210	2	466,981.00	458,789.00		451,189.00	444,288.00	6,901.00
Worker's Compensation Insurance	23-215	2	271,609.00	213,159.00		213,159.00	213,159.00	-
Unemployment Insurance	23-225	2	15,000.00	10,000.00		25,000.00	25,000.00	-
						-		-
PUBLIC SAFETY FUNCTIONS						-		-
Police						-		-
Police Officers						-		-
Salaries and Wages (American Rescue Plan)	25-240	1	1,716.00	385,912.00		385,912.00	385,912.00	-
Salaries and Wages	25-240	1	2,151,509.00	1,747,238.00		1,747,238.00	1,704,972.00	42,266.00
Other Expenses	25-240	2	200,000.00	150,000.00		150,000.00	140,929.00	9,071.00
Police Clerical						-		-
Salaries and Wages	25-241	1	-	40,000.00		10,404.00	10,404.00	-
Crossing Guards						-		-
Salaries and Wages	25-242	1	89,450.00	83,850.00		83,850.00	77,826.00	6,024.00
Police Auxiliary						-		-
Other Expenses	25-243	2	6,000.00	6,000.00		6,000.00	483.00	5,517.00
						-		-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - within "CAPS" - (continued)			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
PUBLIC SAFETY FUNCTIONS (Cont'd)						-		-
Rescue Squad	25-260					-		-
Other Expenses	25-260	2	15,000.00	15,000.00	26,669.00	41,669.00	34,632.00	7,037.00
Emergency Management						-		-
Other Expenses	25-252	2	12,500.00	12,500.00		12,500.00	11,146.00	1,354.00
First Aid Organization						-		-
Other Expenses	25-261	2	15,000.00	15,000.00		15,000.00	-	15,000.00
						-		-
Fire (Uniform Fire Safety Act)	25-265					-		-
Salaries and Wages	25-265	1	52,000.00	52,500.00		52,500.00	47,022.00	5,478.00
Other Expenses	25-265	2	85,750.00	75,000.00		75,000.00	74,639.00	361.00
						-		-
						-		-
Fire Department	25-265					-		-
Other Expenses	25-265	2	126,500.00	126,500.00		126,500.00	96,305.00	30,195.00
						-		-
						-		-
						-		-
						-		-
						-		-

## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - within "CAPS" - (continued)			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
PUBLIC WORKS FUNCTIONS	26-xxx					-		-
Road Repairs and Maintenance	26-290					-		-
Salaries and Wages	26-290	1	800,500.00	824,500.00		793,321.00	745,487.00	47,834.00
Other Expenses	26-290	2	165,000.00	155,000.00		160,000.00	146,384.00	13,616.00
						-		-
Shade Tree Commission	26-300					-		-
Salaries and Wages	26-300	1	4,000.00	3,800.00		3,800.00	3,732.00	68.00
Other Expenses	26-300	2	25,000.00	25,000.00		25,000.00	16,450.00	8,550.00
						-		-
Solid Waste Collection	26-305					-		-
Other Expenses	26-305	2	580,000.00	580,000.00		580,000.00	580,000.00	-
						-		-
Public Buildings and Grounds	26-310					-		-
Other Expenses	26-310	2	155,000.00	155,000.00		155,000.00	140,930.00	14,070.00
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-

## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - within "CAPS" - (continued)			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
HEALTH AND HUMAN SERVICES FUNCTIONS						-		-
Board of Health	27-330					-		-
Salaries and Wages	27-330	1	2,825.00	2,825.00		2,825.00	2,706.00	119.00
Other Expenses	27-330	2	46,000.00	45,000.00		45,000.00	42,855.00	2,145.00
						-		-
Animal Control Services:	27-340					-		-
Other Expenses	27-340	2	17,500.00	17,500.00		17,500.00	13,606.00	3,894.00
						-		-
Seniors						-		-
Salaries and Wages	27-330	1	19,000.00	19,000.00		6,875.00	6,875.00	-
Other Expenses	27-330	2	5,000.00	5,000.00		5,000.00	2,235.00	2,765.00
						-		-
PARKS AND RECREATION FUNCTIONS	28-xxx					-		-
Recreation Commission	28-370					-		-
Salaries and Wages	28-370	1	81,500.00	60,000.00		66,000.00	65,449.00	551.00
Other Expenses	28-370	2	42,000.00	42,000.00		42,000.00	34,327.00	7,673.00
						-		-
Celebration of Public Events						-		-
Other Expenses	28-371	2	35,000.00	25,000.00		25,000.00	12,486.00	12,514.00
						-		-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - within "CAPS" - (continued)			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-

### CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - within "CAPS" - (continued)			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
						-		-
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## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - within "CAPS" - (continued)			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code - Appropriations	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
State Uniform Construction Code								
Construction Official								
Salaries and Wages	22-195	1	146,800.00	128,850.00		134,600.00	133,480.00	1,120.00
Other Expenses	22-195	2	8,000.00	8,000.00		8,000.00	2,233.00	5,767.00
						-		-
						-		-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - within "CAPS" - (continued)	FCOA	Appropriated				Expended 2023	
		for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code - Appropriations	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Offset by Dedicated Revenues (N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
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## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - within "CAPS" - (continued)			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
<b>UNCLASSIFIED:</b>	xxxxxx		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
Electricity and Gas	31-430	2	250,000.00	240,000.00		240,000.00	224,528.00	15,472.00
Telephone/Communications	31-440	2	62,000.00	62,000.00		62,000.00	61,217.00	783.00
Gasoline	31-446	2	95,000.00	87,975.00		87,975.00	79,091.00	8,884.00
Water	31-445	2	20,000.00	20,000.00		20,000.00	12,941.00	7,059.00
						-		-
						-		-
Solid Waste Disposal Costs:						-		-
Dump Fees	32-465	2	375,000.00	225,230.00		252,730.00	208,458.00	44,272.00
						-		-
Bogota BOE - (SLEO)						-		-
Salaries and Wages	30-411	1	31,000.00	30,000.00		38,000.00	33,801.00	4,199.00
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-

## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - within "CAPS" - (continued)			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
<b>UNCLASSIFIED:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
						-		-
<b>Total Operations {Item 8(A)} within "CAPS"</b>	<b>34-199</b>		8,642,390.00	8,077,189.00	26,669.00	8,103,308.00	7,543,909.00	559,399.00
<b>B. Contingent</b>	<b>35-470</b>	<b>2</b>			XXXXXXXXXX	-		-
<b>Total Operations Including Contingent - within "CAPS"</b>	<b>34-201</b>		8,642,390.00	8,077,189.00	26,669.00	8,103,308.00	7,543,909.00	559,399.00
<b>Detail:</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Salaries &amp; Wages</b>	<b>34-201</b>	<b>1</b>	3,794,550.00	3,759,525.00	-	3,720,825.00	3,609,254.00	111,571.00
<b>Other Expenses (Including Contingent)</b>	<b>34-201</b>	<b>2</b>	4,847,840.00	4,317,664.00	26,669.00	4,382,483.00	3,934,655.00	447,828.00

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) DEFERRED CHARGES	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations	46-870				XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX
					XXXXXXXXXX	-		XXXXXXXXXX

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA	Appropriated				Expended 2023	
		for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS"	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
(1) DEFERRED CHARGES	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX
				XXXXXXXXXX	-		XXXXXXXXXX

## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
<b>(E) Deferred Charges and Statutory Expenditures - Municipal within "CAPS" - (continued)</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>(2) STATUTORY EXPENDITURES:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Contribution to:								
Public Employees' Retirement System	36-471		196,080.00	201,007.00		201,007.00	201,007.00	-
Social Security System (O.A.S.I.)	36-472		185,000.00	160,000.00		160,000.00	159,881.00	119.00
Consolidated Police & Fireman's Pension Fund	36-474					-		-
Police and Firemen's Retirement System of NJ	36-475		627,161.00	516,900.00		516,900.00	516,900.00	-
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et seq.)	23-225					-		-
						-		-
						-		-
						-		-
Defined Contribution Retirement Program (DCRP)	36-477		5,000.00	5,000.00		5,000.00	1,418.00	3,582.00
						-		-
<b>Total Deferred Charges and Statutory Expenditures - Municipal within "CAPS"</b>	<b>34-209</b>		<b>1,013,241.00</b>	<b>882,907.00</b>	<b>-</b>	<b>882,907.00</b>	<b>879,206.00</b>	<b>3,701.00</b>
<b>(F) Judgments</b>	37-480					-		XXXXXXXXXX
<b>(G) Cash Deficit of Preceding Year</b>	46-855					-		-
<b>(H-1) Total General Appropriations for Municipal Purposes within "CAPS"</b>	<b>34-299</b>		<b>9,655,631.00</b>	<b>8,960,096.00</b>	<b>26,669.00</b>	<b>8,986,215.00</b>	<b>8,423,115.00</b>	<b>563,100.00</b>

## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - Excluded from "CAPS"			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
Sewer Processing and Disposal:						-		-
Other Expenses - Operations and Maintenance	31-456	2	620,441.00	619,896.00		619,896.00	619,896.00	-
Other Expenses - Debt Service	31-456	2	168,971.00	152,712.00		152,712.00	152,712.00	-
						-		-
Maintenance of Free Public Library	29-390					-		-
Salaries & Wages	29-390	1	257,514.00	240,000.00		240,000.00	236,251.00	3,749.00
Other Expenses	29-390	2	102,531.00	95,574.00		95,574.00	95,574.00	-
						-		-
Police Dispatch/911:	25-251					-		-
Salaries & Wages	25-251	1	267,500.00	239,750.00		239,750.00	225,304.00	14,446.00
Other Expenses	25-251	2	4,500.00	4,500.00		4,500.00	2,047.00	2,453.00
						-		-
LOSAP Contribution:						-		-
Other Expenses	25-286	2	42,000.00	46,250.00		46,250.00	46,036.00	214.00
						-		-
Workers' Compensation	23-215	2	33,952.00	49,265.00		49,265.00	49,265.00	-
						-		-
Solid Waste Collection/Disposal	32-465	2	-	174,770.00		174,770.00	174,770.00	-
						-		-
						-		-



## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - Excluded from "CAPS"			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
Employee Group Insurance	23-221	2	-	123,989.00		123,989.00	123,989.00	-
						-		-
Gasoline	31-460	2	-	2,025.00		2,025.00	2,025.00	-
						-		-
Public Employees' Retirement System of NJ	36-471	2	-	18,115.00		18,115.00	18,115.00	-
						-		-
Liability Insurance	23-210	2	205,286.00			-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
<b>Total Other Operations - Excluded from "CAPS"</b>	<b>34-300</b>		1,702,695.00	1,766,846.00	-	1,766,846.00	1,745,984.00	20,862.00

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2023	
		for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
Uniform Construction Code	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Appropriations Offset by Increased Fee							
Revenues (N.J.A.C. 5:23-4.17)	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
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					-		-
<b>Total Uniform Construction Code Appropriations</b>	22-999	-	-	-	-	-	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA		Appropriated				Expended 2023	
			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
<b>Shared Service Agreements</b>	xxxxxx		xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx	xxxxxxxxxxx
						-		-
						-		-
Municipal Court - Borough of Little Ferry						-		-
Salaries and Wages	42-108	1	34,025.00	32,875.00		33,425.00	33,404.00	21.00
Other Expenses	42-108	2	93,000.00	90,000.00		90,000.00	88,863.00	1,137.00
						-		-
Bogota BOE - (SLEO)						-		-
Salaries and Wages	42-111	1	165,000.00	150,000.00		150,000.00	150,000.00	-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - Excluded from "CAPS"			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
Shared Service Agreements	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
						-		-
						-		-
						-		-
						-		-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS"	FCOA	Appropriated				Expended 2023	
		for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
<b>Shared Service Agreements</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					-		-
					-		-
					-		-
					-		-
					-		-
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					-		-
					-		-
<b>Total Interlocal Municipal Service Agreements</b>	<b>42-999</b>	292,025.00	272,875.00	-	273,425.00	272,267.00	1,158.00

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - Excluded from "CAPS"			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		-
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						-		-
<b>Total Additional Appropriations Offset by Revenues (N.J.S.A. 40A:4-45.3h)</b>	34-303		-	-	-	-	-	-

## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(A) Operations - Excluded from "CAPS"			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
<b>Public and Private Programs Offset by Revenues</b>								
Matching Funds for Grants	41-899					-	-	-
Recycling Tonnage Grant	41-569	2	12,275.00	11,206.00		11,206.00	11,206.00	-
Clean Communities	41-602	2	14,894.00	13,279.00		13,279.00	13,279.00	-
Body Armor Replacement Program	41-505	2	1,716.00	2,494.00		2,494.00	2,494.00	-
NJUCF Stewardship Grant	41-599	2		40,000.00		40,000.00	40,000.00	-
American Rescue Plan Governor's Grant	41-857	2		20,000.00		20,000.00	20,000.00	-
Bulletproof Vest	41-519	2	4,849.00			-	-	-
Municipal Alliance	41-506	2	912.00	3,055.00		3,055.00	3,055.00	-
Bergen County BASCA Grant	41-877	2	625.00	1,000.00		1,000.00	1,000.00	-
Click It or Ticket	41-507	2		6,148.00		6,148.00	6,148.00	-
Mid Bergen Regional COVID Grant	41-621	2		1,965.00		1,965.00	1,965.00	-
Sustainable Jersey Energy Efficiency	41-600	2		2,500.00		2,500.00	2,500.00	-
Distracted Driving	41-508	2		5,958.00		5,958.00	5,958.00	-
Mid-Bergen Regional Keep Bogota Clean	41-622	2		62,000.00		62,000.00	62,000.00	-
Mid-Bergen 2023 Enhancing Grant	41-623	2		12,444.00		12,444.00	12,444.00	-
Spotted Lanternfly Control Treatment Grant	41-603	2		10,500.00		10,500.00	10,500.00	-
Stormwater Assistance Grant	41-564	2		25,000.00		25,000.00	25,000.00	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
			(A) Operations - Excluded from "CAPS"	for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged
<b>Public and Private Programs Offset by Revenues</b>								
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (A) Operations - Excluded from "CAPS" (continued)	FCOA		Appropriated				Expended 2023	
			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
Public and Private Programs Offset by Revenues (cont)	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-	-	-
						-	-	-
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						-	-	-
						-	-	-
						-	-	-
						-	-	-
						-	-	-
<b>Total Public and Private Programs Offset by Revenues</b>	<b>40-999</b>		35,271.00	217,549.00	-	217,549.00	217,549.00	-
<b>Total Operations - Excluded from "CAPS"</b>	<b>34-305</b>		2,029,991.00	2,257,270.00	-	2,257,820.00	2,235,800.00	22,020.00
Detail:								
Salaries & Wages	34-305	1	724,039.00	662,625.00	-	663,175.00	644,959.00	18,216.00
Other Expenses	34-305	2	1,305,952.00	1,594,645.00	-	1,594,645.00	1,590,841.00	3,804.00

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(C) Capital Improvements - Excluded from "CAPS"			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
Down Payments on Improvements	44-902					-		-
Capital Improvement Fund	44-901		125,000.00	125,000.00	XXXXXXXXXX	125,000.00	125,000.00	-
Capital Improvement Fund - Tree Planting	44-903			25,000.00		25,000.00	25,000.00	-
						-		-
						-		-
						-		-
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						-		-
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**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (C) Capital Improvements - Excluded from "CAPS"	FCOA		Appropriated				Expended 2023	
			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
<b>Public and Private Programs Offset by Revenues:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
New Jersey Transportation Trust Fund Authority Act	41-865					-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
<b>Total Capital Improvements Excluded from "CAPS"</b>	<b>44-999</b>		125,000.00	150,000.00	-	150,000.00	150,000.00	-

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  (D) Municipal Debt Service - Excluded from "CAPS"	FCOA		Appropriated				Expended 2023	
			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
Payment of Bond Principal	45-920		620,000.00	620,000.00		620,000.00	620,000.00	XXXXXXXXXX
Payment of Bond Anticipation Notes and Capital Notes	45-925		123,789.00	61,010.00		61,010.00	61,007.00	XXXXXXXXXX
Interest on Bonds	45-930		136,475.00	150,475.00		150,475.00	150,475.00	XXXXXXXXXX
Interest on Notes	45-935		293,595.00	91,400.00		91,400.00	91,200.00	XXXXXXXXXX
<b>Green Trust Loan Program:</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
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						-		XXXXXXXXXX

## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(D) Municipal Debt Service - Excluded from "CAPS" (cont.)			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
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						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
<b>Total Municipal Debt Service Excluded from "CAPS"</b>	<b>45-999</b>		1,173,859.00	922,885.00	-	922,885.00	922,682.00	XXXXXXXXXX

## CURRENT FUND - APPROPRIATIONS

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
(E) Deferred Charges - Municipal - Excluded from "CAPS"			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
<b>(1) DEFERRED CHARGES:</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	
Emergency Authorizations	46-870	26,669.00		XXXXXXXXXX	-		XXXXXXXXXX	
Special Emergency Authorization - 5 Years (N.J.S.A. 40A:4-55)	46-875	111,000.00	61,000.00	XXXXXXXXXX	61,000.00	61,000.00	XXXXXXXXXX	
Special Emergency Authorization - 3 Years (N.J.S.A. 40A:4-55.1 &	46-871			XXXXXXXXXX	-		XXXXXXXXXX	
				XXXXXXXXXX	-		XXXXXXXXXX	
				XXXXXXXXXX	-		XXXXXXXXXX	
				XXXXXXXXXX	-		XXXXXXXXXX	
				XXXXXXXXXX	-		XXXXXXXXXX	
				XXXXXXXXXX	-		XXXXXXXXXX	
				XXXXXXXXXX	-		XXXXXXXXXX	
				XXXXXXXXXX	-		XXXXXXXXXX	
				XXXXXXXXXX	-		XXXXXXXXXX	
<b>Total Deferred Charges - Municipal - Excluded from "CAPS"</b>	46-999	137,669.00	61,000.00	XXXXXXXXXX	61,000.00	61,000.00	XXXXXXXXXX	
<b>(F) Judgments (N.J.S.A. 40A:4-45.3cc)</b>	37-480	100,000.00	100,000.00		100,000.00	93,381.00	XXXXXXXXXX	
<b>(N) Transferred to Board of Education for Use of Local Schools (N.J.S.A.</b>	29-405			XXXXXXXXXX	-		XXXXXXXXXX	
				XXXXXXXXXX			XXXXXXXXXX	
<b>(G) With Prior Consent of Local Finance Board: Cash Deficit of Preceding Year</b>	46-885			XXXXXXXXXX	-		XXXXXXXXXX	
				XXXXXXXXXX			XXXXXXXXXX	
<b>(H-2) Total General Appropriations for Municipal Purposes Excluded from</b>	34-309	3,566,519.00	3,491,155.00	-	3,491,705.00	3,462,863.00	22,020.00	

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS	FCOA		Appropriated				Expended 2023	
			for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
For Local District School Purposes - Excluded from "CAPS"	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>(I) Type 1 District School Debt Service</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Payment of Bond Principal	48-920					-		XXXXXXXXXX
Payment of Bond Anticipation Notes	48-925					-		XXXXXXXXXX
Interest on Bonds	48-930					-		XXXXXXXXXX
Interest on Notes	48-935					-		XXXXXXXXXX
						-		XXXXXXXXXX
						-		XXXXXXXXXX
<b>Total of Type 1 District School Debt Service - Excluded from "CAPS"</b>	48-999		-	-	-	-	-	XXXXXXXXXX
<b>Deferred Charges and Statutory (J) Expenditures - Local School -</b>	XXXXXX		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Emergency Authorizations - Schools	29-406				XXXXXXXXXX	-		XXXXXXXXXX
Capital Project for Land, Building or Equipment N.J.S.A. 18A:22-20	29-407					-		XXXXXXXXXX
Total Deferred Charges and Statutory Expenditures - Local School -	29-409		-	-	-	-	-	XXXXXXXXXX
<b>District School Purposes {Items (I) and (J) - (K) Excluded from "CAPS"</b>	29-410		-	-	-	-	-	XXXXXXXXXX
<b>(O) Total General Appropriations - Excluded from "CAPS"</b>	34-399		3,566,519.00	3,491,155.00	-	3,491,705.00	3,462,863.00	22,020.00
<b>(L) Subtotal General Appropriations {Items (H-1) and (O)}</b>	34-400		13,222,150.00	12,451,251.00	26,669.00	12,477,920.00	11,885,978.00	585,120.00
<b>(M) Reserve for Uncollected Taxes</b>	50-899		400,000.00	175,000.00	XXXXXXXXXX	175,000.00	175,000.00	XXXXXXXXXX
<b>9. Total General Appropriations</b>	34-499		13,622,150.00	12,626,251.00	26,669.00	12,652,920.00	12,060,978.00	585,120.00

**CURRENT FUND - APPROPRIATIONS**

8. GENERAL APPROPRIATIONS  Summary of Appropriations	FCOA	Appropriated				Expended 2023	
		for 2024	for 2023	for 2023 By Emergency Appropriation	Total for 2023 As Modified By All Transfers	Paid or Charged	Reserved
<b>(H-1) Total General Appropriations for</b>	<b>34-299</b>	9,655,631.00	8,960,096.00	26,669.00	8,986,215.00	8,423,115.00	563,100.00
<b>Municipal Purposes within "CAPS"</b>	XXXXXX						
<b>(A) Operations - Excluded from "CAPS"</b>	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
<b>Other Operations</b>	<b>34-300</b>	1,702,695.00	1,766,846.00	-	1,766,846.00	1,745,984.00	20,862.00
<b>Uniform Construction Code</b>	<b>22-999</b>	-	-	-	-	-	-
<b>Shared Service Agreements</b>	<b>42-999</b>	292,025.00	272,875.00	-	273,425.00	272,267.00	1,158.00
<b>Additional Appropriations Offset by Revenues</b>	<b>34-303</b>	-	-	-	-	-	-
<b>Public &amp; Private Programs Offset by Revenues</b>	<b>40-999</b>	35,271.00	217,549.00	-	217,549.00	217,549.00	-
<b>Total Operations Excluded from "CAPS"</b>	<b>34-305</b>	2,029,991.00	2,257,270.00	-	2,257,820.00	2,235,800.00	22,020.00
<b>(C) Capital Improvements</b>	<b>44-999</b>	125,000.00	150,000.00	-	150,000.00	150,000.00	-
<b>(D) Municipal Debt Service</b>	<b>45-999</b>	1,173,859.00	922,885.00	-	922,885.00	922,682.00	XXXXXXXXXX
<b>(E) Total Deferred Charges (Sheet 28)</b>	<b>46-999</b>	137,669.00	61,000.00	XXXXXXXXXX	61,000.00	61,000.00	XXXXXXXXXX
<b>(F) Judgments (Sheet 28)</b>	<b>37-480</b>	100,000.00	100,000.00	-	100,000.00	93,381.00	XXXXXXXXXX
<b>(G) Cash Deficit - With Prior Consent of Local Finance Board</b>	<b>46-885</b>	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
<b>(K) Local District School Purposes</b>	<b>29-410</b>	-	-	-	-	-	XXXXXXXXXX
<b>(N) Transferred to Board of Education</b>	<b>29-405</b>	-	-	XXXXXXXXXX	-	-	XXXXXXXXXX
<b>(M) Reserve for Uncollected Taxes</b>	<b>50-899</b>	400,000.00	175,000.00	XXXXXXXXXX	175,000.00	175,000.00	XXXXXXXXXX
<b>Total General Appropriations</b>	<b>34-499</b>	13,622,150.00	12,626,251.00	26,669.00	12,652,920.00	12,060,978.00	585,120.00



**BOROUGH OF BOGOTA  
2024 MUNICIPAL BUDGET**

**Sheets 31 - 37 - Not Applicable to Municipal Budget and have been omitted from this document**

**DEDICATED ASSESSMENT BUDGET UTILITY**

14. DEDICATED REVENUES FROM	FCOA	Anticipated		Realized in Cash in 2023
		2024	2023	
Assessment Cash	53-101			
Deficit ( Utility Budget)	53-885			
Total Utility Assessment Revenues	53-899	-	-	-
15. APPROPRIATIONS FOR ASSESSMENT DEBT		Appropriated		Expended 2023 Paid or Charged
		2024	2023	
Payment of Bond Principal	53-920			
Payment of Bond Anticipation Notes	53-925			
Total Utility Assessment Appropriations	53-999	-	-	-

Dedication by Rider - (N.J.S.A. 40A: 4-39) dedicated revenues anticipated during the year 2024 from Animal Control State or Federal Aid for Maintenance of Libraries Bequest, Escheat; Construction Code Fees Due Hackensak Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income: \_\_\_\_\_  
 Housing and Community Development Act of 1974; Board of Recreation Commission; Parking Offenses Adjudication Act; Developers' Escrow Fund; Uniform Fire Safety Act Penalty Monies; Trees Forever Program Donations; After School Program; Street Opening Trust; Municipal Public Defender; Police Vests Donations; Celebration of Public Events Donations; Recycling Program; Accumulated Absences; Outside Employment of Off-Duty Municipal Police Officer; DARE Program Acceptance of Bequests/Gifts; Bogota Community Garden Trust Acceptance of Bequests/Gifts; Receipt of Registration & Maintenance of Vacant/Abandoned Properties; Affordable Housing; Unemployment Compensation Insurance; Storm Recovery Trust Fund

are hereby anticipated as revenue and are hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement."

**APPENDIX TO BUDGET STATEMENT**

**COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND  
CHANGE IN CURRENT SURPLUS**

**CURRENT FUND BALANCE SHEET - DECEMBER 31, 2023**

<b>ASSETS</b>	
Cash and Investments	3,292,135.00
Due from State of N.J.(c. 20, P.L. 1961)	36,998.00
Federal and State Grants Receivable	
Receivables with Offsetting Reserves:	<b>XXXXXXXX</b>
Taxes Receivable	259,770.00
Tax Title Lien Receivable	17,057.00
Property Acquired by Tax Title Lien Liquidation	136,680.00
Other Receivables	
Deferred Charges Required to be in 2024 Budget	137,669.00
Deferred Charges Required to be in Budgets Subsequent to 2024	334,000.00
<b>Total Assets</b>	<b>4,214,309.00</b>

**LIABILITIES, RESERVES AND SURPLUS**

*Cash Liabilities	1,200,906.00
Reserves for Receivables	413,507.00
Surplus	2,599,896.00
<b>Total Liabilities, Reserves and Surplus</b>	<b>4,214,309.00</b>

School Tax Levy Unpaid	
Less: School Tax Deferred	
*Balance Included in Above "Cash Liabilities"	-

	<b>YEAR 2023</b>	<b>YEAR 2022</b>
Surplus Balance, January 1	2,302,726.00	1,917,250.00
<b>CURRENT REVENUE ON A CASH BASIS:</b>	<b>XXXXXXXX</b>	<b>XXXXXXXX</b>
Current Taxes:*(Percentage Collected 2023: 98.97%, 2022: 99.48%)	27,448,215.00	27,131,921.00
Delinquent Taxes	107,256.00	9,384.00
Other Revenues and Additions to Income	3,831,080.00	3,108,968.00
<b>Total Funds</b>	<b>33,689,277.00</b>	<b>32,167,523.00</b>
<b>EXPENDITURES AND TAX REQUIREMENTS:</b>	<b>XXXXXXXX</b>	<b>XXXXXXXX</b>
Municipal Appropriations	12,471,098.00	11,653,611.00
School Taxes (Including Local and Regional)	16,170,436.00	16,183,486.00
County Taxes (Including Added Tax Amounts)	2,426,826.00	2,314,712.00
Special District Taxes		
Other Expenditures and Deductions from Income	47,690.00	22,988.00
<b>Total Expenditures and Tax Requirements</b>	<b>31,116,050.00</b>	<b>30,174,797.00</b>
Less: Expenditures to be Raised by Future Taxes	26,669.00	310,000.00
<b>Total Adjusted Expenditures and Tax Requirements</b>	<b>31,089,381.00</b>	<b>29,864,797.00</b>
<b>Surplus Balance, December 31</b>	<b>2,599,896.00</b>	<b>2,302,726.00</b>

\*Nearest even percentage may be used

**Proposed Use of Current Fund Surplus in 2024 Budget**

Surplus Balance, December 31	2,599,896.00
Current Surplus Anticipated in 2024 Budget	1,175,000.00
<b>Surplus Balance Remaining</b>	<b>1,424,896.00</b>

(Important: This appendix must be Included in advertisement of Budget.)

**CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM**

This section is included with the Annual Budget pursuant to N.J.A.C. 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line item in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

**CAPITAL BUDGET**

- A plan for all capital expenditures for the current fiscal year.  
If no Capital Budget is included, check the reason why:

- Total capital expenditures this year do not exceed \$25,000, including appropriations for Capital Improvement Fund, Capital Line items and Down Payments on Improvements.
- No bond ordinances are planned this year.

**CAPITAL IMPROVEMENT PROGRAM**

- A multi-year list of planned capital projects, including the current year.  
Check appropriate box for number of years covered, including current year:

- 3 years. (Population under 10,000)
- 6 years. (Over 10,000 and all county governments)
- years exceeding minimum time period.
- Check if municipality is under 10,000, has not expended more than \$25,000 annually for capital purposes in immediately previous three years, and is not adopting CIP.

**BOROUGH OF BOGOTA**  
**NARRATIVE FOR CAPITAL IMPROVEMENT PROGRAM**

Summary of Capital Improvements

2024	1,500,000
2025	1,100,000
2026	1,100,000
	3,700,000

**CAPITAL BUDGET (Current Year Action)  
2024**

Local Unit

**BOROUGH OF BOGOTA**

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2024					6 TO BE FUNDED IN FUTURE YEARS
				5a 2024 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
DPW Vehicles & Equipment	1	230,000.00			11,500.00			218,500.00	
Sidewalk Improvements	2	75,000.00			3,750.00			71,250.00	
Fire Equipment	3	115,000.00			5,750.00			109,250.00	
Rescue Squad Equipment	4	25,000.00			1,250.00			23,750.00	
OEM Equipment	5	35,000.00			1,750.00			33,250.00	
IT Computers & Equipment	6	70,000.00			3,500.00			66,500.00	
Public Buildings & Grounds	7	475,000.00			23,750.00			451,250.00	
Records Digitalization	8	50,000.00			2,500.00			47,500.00	
Streets & Roads	9	425,000.00			21,250.00			403,750.00	
Various Public Improvements	10	1,100,000.00							1,100,000.00
Road and Sanitary Sewer Improvements	11	1,100,000.00							1,100,000.00
		-							
		-							
		-							
		-							
		-							
		-							
		-							
<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	3,700,000.00	-	-	75,000.00	-	-	1,425,000.00	2,200,000.00

**CAPITAL BUDGET (Current Year Action)  
2024**

Local Unit

**BOROUGH OF BOGOTA**

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	5 PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2024					6 TO BE FUNDED IN FUTURE YEARS
				5a 2024 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
		-							
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**CAPITAL BUDGET (Current Year Action)  
2024**

Local Unit

**BOROUGH OF BOGOTA**

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR - 2024					6 TO BE FUNDED IN FUTURE YEARS
				5a 2024 Budget Appropriations	5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
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<b>TOTAL - ALL PROJECTS</b>	XXXXX	3,700,000.00	-	-	75,000.00	-	-	1,425,000.00	2,200,000.00



**3 YEAR CAPITAL PROGRAM - 2024 to 2026  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

**BOROUGH OF BOGOTA**

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2024	5b 2025	5c 2026	5d	5e	5f
DPW Vehicles & Equipment	1	230,000.00		230,000.00					
Sidewalk Improvements	2	75,000.00		75,000.00					
Fire Equipment	3	115,000.00		115,000.00					
Rescue Squad Equipment	4	25,000.00		25,000.00					
OEM Equipment	5	35,000.00		35,000.00					
IT Computers & Equipment	6	70,000.00		70,000.00					
Public Buildings & Grounds	7	475,000.00		475,000.00					
Records Digitalization	8	50,000.00		50,000.00					
Streets & Roads	9	425,000.00		425,000.00					
Various Public Improvements	10	1,100,000.00			800,000.00	800,000.00			
Road and Sanitary Sewer Improvements	11	1,100,000.00			300,000.00	300,000.00			
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<b>TOTAL - THIS PAGE</b>	<b>XXXXX</b>	3,700,000.00	<b>XXXXXXXXXX</b>	1,500,000.00	1,100,000.00	1,100,000.00	-	-	-

**3 YEAR CAPITAL PROGRAM - 2024 to 2026  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

BOROUGH OF BOGOTA

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2024	5b 2025	5c 2026	5d	5e	5f
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<b>TOTAL - THIS PAGE</b>	XXXXX	-	XXXXXXXXXX	-	-	-	-	-	-

**3 YEAR CAPITAL PROGRAM - 2024 to 2026  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENTS**

Local Unit

**BOROUGH OF BOGOTA**

1 PROJECT TITLE	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 Estimated Completion Time	FUNDING AMOUNTS PER BUDGET YEAR					
				5a 2024	5b 2025	5c 2026	5d	5e	5f
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<b>TOTAL - ALL PROJECTS</b>	XXXXX	3,700,000.00	XXXXXXXXXX	1,500,000.00	1,100,000.00	1,100,000.00	-	-	-

**3 YEAR CAPITAL PROGRAM - 2024 to 2026  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

BOROUGH OF BOGOTA

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2024	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
DPW Vehicles & Equipment	230,000.00			11,500.00			218,500.00			
Sidewalk Improvements	75,000.00			3,750.00			71,250.00			
Fire Equipment	115,000.00			5,750.00			109,250.00			
Rescue Squad Equipment	25,000.00			1,250.00			23,750.00			
OEM Equipment	35,000.00			1,750.00			33,250.00			
IT Computers & Equipment	70,000.00			3,500.00			66,500.00			
Public Buildings & Grounds	475,000.00			23,750.00			451,250.00			
Records Digitalization	50,000.00			2,500.00			47,500.00			
Streets & Roads	425,000.00			21,250.00			403,750.00			
Various Public Improvements	1,100,000.00			55,000.00			1,045,000.00			
Road and Sanitary Sewer Improvements	1,100,000.00			55,000.00			1,045,000.00			
	-			-						
	-			-						
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	-			-						
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	-			-						
<b>TOTAL - THIS PAGE</b>	3,700,000.00	-	-	185,000.00	-	-	3,515,000.00	-	-	-

**3 YEAR CAPITAL PROGRAM - 2024 to 2026  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

BOROUGH OF BOGOTA

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2024	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
	-			-						
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<b>TOTAL - THIS PAGE</b>	-	-	-	-	-	-	-	-	-	-

**3 YEAR CAPITAL PROGRAM - 2024 to 2026  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS**

Local Unit

BOROUGH OF BOGOTA

1 Project Title	2 Estimated Total Costs	BUDGET APPROPRIATIONS		4 Capital Improvement Fund	5 Capital Surplus	6 Grants - in - Aid and Other Funds	BONDS AND NOTES			
		3a Current Year 2024	3b Future Years				7a General	7b Self Liquidating	7c Assessment	7d School
	-			-						
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	-			-						
<b>TOTAL - ALL PROJECTS</b>	3,700,000.00	-	-	185,000.00	-	-	3,515,000.00	-	-	-

**BOROUGH OF BOGOTA  
2024 MUNICIPAL BUDGET**

**Sheets 41 and 42 - Reserved for Adopting Resolution**

DEDICATED REVENUES FROM TRUST FUND	FCOA	Anticipated		Realized in Cash in 2023	APPROPRIATIONS	FCOA	Appropriated		Expended 2023	
		2024	2023				for 2024	for 2023	Paid or Charged	Reserved
Amount to be Raised By Taxation	54-190				Development of Lands for Recreation and Conservation:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					Salaries & Wages	54-385-1				-
Interest Income	54-113				Other Expenses	54-385-2				-
					Maintenance of Lands for Recreation and Conservation:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Reserve Funds:	54-101				Salaries & Wages	54-375-1				-
					Other Expenses	54-372-2				-
					Historic Preservation:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
					Salaries & Wages	54-176-1				-
					Other Expenses	54-176-2				-
										-
					Acquisition of Lands for Recreation and Conservation	54-915-2				-
Total Trust Fund Revenues:	54-299	-	-	-	Acquisition of Farmland	54-916-2				-
<b>Summary of Program</b>					Down Payments on Improvements	54-902-2				-
					Debt Service:		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
Year Referendum Passed/Implemented:			(Date)		Payment of Bond Principal	54-920-2				XXXXXXXXXX
Rate Assessed:		\$			Payment of Bond Anticipation Notes and Capital Notes	54-925-2				XXXXXXXXXX
Total Tax Collected to date:		\$			Interest on Bonds	54-930-2				XXXXXXXXXX
Total Expended to date:		\$			Interest on Notes	54-935-2				XXXXXXXXXX
Total Acreage Preserved to date:			(Acres)		Reserve for Future Use	54-950-2				-
Recreation land preserved in 2023:			(Acres)		Total Trust Fund Appropriations:	54-499	-	-	-	-
Farmland preserved in 2023:			(Acres)							



BOROUGH OF BOGOTA

ARTS AND CULTURE TRUST FUND

DEDICATED REVENUES FROM TRUST FUND	FCOA	Anticipated		Realized in Cash in 2023	APPROPRIATIONS	FCOA	Appropriated		Expended 2023	
		2024	2023				for 2024	for 2023	Paid or Charged	Reserved
Amount to be Raised By Taxation	56-190				XXXXXXXXXXXXXXXXXXXX	XXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
										-
										-
										-
Reserve Funds:	56-101									-
										-
										-
										-
										-
										-
										-
										-
<b>Total Trust Fund Revenues:</b>	56-299	-	-	-						-
<i>Summary of Program</i>										
Year Referendum Passed/Implemented:										-
				<i>(Date)</i>						-
Rate Assessed:				\$						-
Total Tax Collected to date:				\$						-
Total Expended to date:				\$						-
										-
										-
										-
										-
<b>Total Trust Fund Appropriations:</b>						56-499	-	-	-	-

**Annual List of Change Orders Approved  
Pursuant to N.J.A.C. 5:30-11**

Contracting Unit: BOROUGH OF BOGOTA

Year Ending: December 31, 2023

The following is a complete list of all change orders which caused the originally awarded contract price to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et seq. Please identify each change order by name of the project.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here  and certify below.

5/2/2024  
Date

clerk@bogotaonline.org  
Clerk of the Governing Body



**PUBLIC HEARING RESOLUTION # 2024-112**

**DATE: 05-02-2024**

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

**RESOLUTION AUTHORIZING THE SUBMISSION OF A BERGEN COUNTY OPEN SPACE, RECREATION, FLOODPLAIN PROTECTION, FARMLAND, AND HISTORIC PRESERVATION TRUST FUND MUNICIPAL PARK IMPROVEMENT GRANT PROGRAM APPLICATION**

**WHEREAS**, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund (“County Trust Fund”), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and,

**WHEREAS**, the Borough Council of Bogota desires to further the public interest by obtaining a matching grant of \$259,830.00 from the County Trust Fund to fund the following project: Olsen E. Park Improvements Project; and,

**WHEREAS**, the Borough Council of Bogota has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and,

**WHEREAS**, as part of the application process, the Borough Council of Bogota has held the required Public Hearing to receive public comments on the proposed Olsen Park improvements in the application on May 02, 2024 and,

**WHEREAS**, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and,

**WHEREAS**, the applicant is willing to use the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above named project and ensure its completion on or about the project contract expiration date.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of Bogota:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of May 3, 2024, as established by the County; and,



## **PUBLIC HEARING RESOLUTION # 2024-112**

**DATE: 05-02-2024**

2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Borough Council of Bogota has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Borough Council of Bogota is committed to providing a dollar-for-dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement
5. That the Borough Council of Bogota agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately

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### **CERTIFICATION**

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council at a regular meeting held on 05-02-2024.

---

Yenlys Flores-Bolivard, Municipal Clerk

BOROUGH OF BOGOTA  
COUNTY OF BERGEN  
STATE OF NEW JERSEY

**PUBLIC NOTICE**

The Borough of Bogota Council will hold a public meeting on May 2, 2024 at 7:30 p.m. The purpose of Bogota to the Bergen County FY2024 Trust Fund Municipal Program for Park Development Grant Program. The application will discuss funding request for the Olsen E. Park Improvements Project located on 162 W. Main Street, Bogota, New Jersey 07603. This project will improve the quality of life for our residents by connecting residents with the natural resources of our environment. The Borough Council members will be available to discuss the project and answer questions. All residents are encouraged to attend and participate.

Yenlys Flores-Bolivard,  
Borough Clerk

The Record / The Herald News 04/24/2024 fee: \$19.36 AD # 10096122



## **2024-Discussion**

**By Laws Amendment # 2024-98**

**DATE: 05-02-2024**

# **BY-LAWS OF THE COUNCIL OF THE BOROUGH OF BOGOTA**

## **2024**

Revised January 17, 2019  
Revised February 17, 2023  
Approved March 2, 2023  
Revised March 21, 2024  
Approved March 21, 2024  
Revised May 2, 2024- Pending



## **ARTICLE I**

The deliberation of the Council shall be governed by Robert's Rules of Order, except when the same are in [conflict with the laws of the State of New Jersey or these By-Laws](#), in which event, said Robert's Rules of Order shall be inapplicable.

## **ARTICLE II**

### **Section 1**

The Mayor shall preside over the deliberations of the Council and shall conduct the meetings thereof. He/She shall also participate in the determination of Borough affairs to the extent permitted by statute.

### **Section 2**

The Mayor shall, on all occasions, preserve order and decorum, and he/she shall cause the removal of all persons who interrupt the orderly proceedings of the Council.

### **Section 3**

When two or more Councilmembers shall request recognition at the same time, the Mayor shall name the one entitled to the floor.

### **Section 4**

The Mayor shall decide all questions of order without debate, subject to an appeal by the Borough Attorney whose determination shall be binding, and the Mayor may call upon the Borough Attorney for his/her opinion upon any question of order.

### **Section 5**

The Mayor shall be an ex-officio member of all committees, both standing and special, and shall be informed in advance of all meetings of such committees.

### **Section 6**

In the absence of the Mayor, or if he/she is unable to perform his/her duties; the Council President or, in his/her inability to act, the Councilmember, having the longest, continuous and uninterrupted term of service, shall act as Presiding Officer, as provided by statute.

### **Section 7**

The Mayor shall not vote except to give the deciding vote in case of a tie, or as otherwise provided by the laws of the State of New Jersey.



## **ARTICLE III**

### **Borough Clerk**

#### **Section 1**

The Borough Clerk shall attend all meetings of the Council, keep a record of its proceedings and perform such other duties enjoined upon that office by the laws of the State of NJ and these By-Laws.

#### **Section 2**

The Borough Clerk shall keep the minutes and ordinance books properly and fully indexed and up-to-date, and shall perform all the duties evolving upon such office and such special services as the Mayor, and Council may require.

#### **Section 3**

It shall not be necessary for the Borough Clerk to read the minutes of the previous meeting, if the said Borough Clerk shall have submitted an electronic draft copy to each of the Councilmembers, as soon as practicable.

#### **Section 4**

Mayor and Council may submit edits to the draft meeting minutes in writing or verbally to the Clerk prior to the approval of the minutes.

#### **Section 5**

The Borough Clerk shall make available the final agenda and all supporting documents, including resolutions, of the Mayor and Council meeting by noon on the Tuesday prior to the meeting. Any items added after 5:00 p.m. on that date shall be added to the next meeting agenda, unless it is an emergency where action is required.

Items may be added to the agenda by the Borough Clerk, Borough CFO or Borough \*\*\*\* Administrator, in addition to the Mayor and two Councilmembers or three Councilmembers.

Items may be removed from the agenda by the Mayor and two Councilmembers, or by three Councilmembers, prior to the meeting that the agenda relates to.

## **ARTICLE IV**

### **Work Session and Meetings**

#### **Section 1**

The Council shall hold an annual re-organization meeting during the first seven (7) days of January of any year, [which meeting shall be the first meeting of the year and](#) will be held within the Borough at such time and place as the Council may direct.





All regular meetings of the Borough shall take place at 7:30p.m. on the first and third Thursdays of each month. Special or emergency meetings may be called from time to time by the Mayor or by any four members of the Council upon consultation with the Borough Clerk, Borough Attorney and/or Borough Administrator.

## **Section 2**

The Council, at its annual reorganization meeting shall, by the vote of a majority, of said Council, elect from their members, a President of the Council. He/She shall hold office for one (1) year and until the next annual reorganization meeting. If the Council, at its annual reorganization meeting, fails to elect a President from the Council, the Mayor may appoint the President from the Council, and in such case no confirmation by the Council shall be necessary.

## **Section 3**

If the Mayor is absent from the Borough for a period of three (3) days or, for any reason is unable to act, the President of the Council shall perform all the duties of the Mayor during such absence or inability. The Mayor, in case of his/her intended absence from the Borough for more than three (3) days at any time shall notify the President in writing of such intended absence, whereupon the President shall be acting Mayor, upon the receipt of such notice and continue to act in that capacity until the Mayor's return,

## **Section 4**

If a Councilmember shall be absent from the Borough for more than three (3) days, he/she shall so notify the Mayor and Council President.

## **Section 5**

At the annual reorganization meeting, the Council shall fix the time and place for holding regular meetings during the ensuing year, which time and place, shall not be changed; except by proper notification in accordance with the Open Public Meetings Law [and amendment of the Bylaws](#).

## **Section 6**

It shall be the duty of the Mayor, when necessary, to call special meetings of the Council. In case of his/her neglect or refusal, any four (4) members of the Council may call such meetings at such time and place in such Borough as they may designate. In all cases except those of urgency and importance, at least forty-eight (48) hour notice shall be given to the Mayor and Councilmembers by the Borough Clerk in advance of a special meeting, which shall be conducted in accordance of the New Jersey Open Public Meetings Act. Said notice shall include the time, date, and place of the special meeting and shall include the purpose of the meeting.

## **Section 7**

Three (3) Councilmembers and the Mayor, or in the absence of the Mayor, four (4) Councilmembers shall constitute a quorum.



## Section 8

If no quorum is present at any meeting within fifteen minutes of the advertised start time, those assembled shall have power and are authorized to set a new meeting date; and then adjourn.

The following order of business shall be observed:

### **Regular Mayor & Council Meeting**

Regular Mayor and Council meetings shall be held on the 3<sup>rd</sup> Thursday of the Month.

Salute to the flag

Roll call (Clerk shall also note the attendance of the Borough Attorney, Borough Administrator, and any other Borough official who may be present at the meeting)

Notice of public hearing

Citizen Remarks

Council Response to Citizen Remarks

[Ceremonies \(if any\)](#)

Discussion

Introduction of ordinances

Public hearing of ordinances

Consent agenda including all various approvals, minutes and payment of claims

Other agenda items – Old Business

Correspondence/petitions (read by Clerk)

Citizen Remarks

Reports including Committee Liaisons, Borough Administrator, Borough Clerk, Borough Attorney and Engineer

Closed Session

Adjournment

### **Work Session**

**Work Session**s shall be held on the 1<sup>st</sup> Thursday of the month

Only one Citizen Remark shall be held during a **Work Session**, and shall be conducted at the end of the meeting

No **Work Session** shall be held in the months of July, August, [and November](#)

Regular meetings of the Mayor and Council shall be called to [order at 7:30 pm](#).

Special meetings shall be called to order at the designated date and time.

Meetings shall end at 10:30 pm, with a voice vote being taken at 10:30pm to extend the meeting by thirty minutes increments with the majority vote of the Council.

## Section 10

The regular order of business may be suspended at any meeting by a majority vote of Council present or by the Mayor with the consent of Council.



### **Section 11**

All actions of the Council shall be by a majority vote of those present, except as otherwise required by NJ statutes.

### **Section 12**

#### Rules of Order

- a) Every member, when speaking, shall address himself/herself to the Chair unless directed otherwise.
- b) While a member is speaking, no other member shall entertain any private discourse. No member of Council shall leave his/her seat without permission of the Chair.
- c) Every member who shall be present, when a question is put, shall vote for or against it, unless he/she shall abstain for any reason.
- d) No person, not a member of the governing body, shall be given the privilege of the floor except by permission of the Mayor or upon the demand of a member of the Council, if supported by the votes of a majority of the Councilmembers present.
- e) A member called to order by the Mayor or Presiding Officer, shall cease speaking immediately unless permitted to explain. He/She may, if he/she wishes, appeal to the Borough Attorney for permission to continue his/her remarks, whose determination shall be binding. If there is no appeal, the decision of the Chair shall stand and be final.
- f) No resolution or motion shall be put for a vote unless seconded.
- g) When a motion is made and seconded, there must be a call for discussion on the resolution prior to the roll call vote.
- h) A motion to lay on the table shall be decided without amendment or debate; and such motion, until it is decided, shall preclude all amendments or debate of the main question.
- i) A motion to adjourn shall be decided without debate and shall always be in order, except when the Council is voting or when a Council person is addressing the Council, or immediately after the question of adjournment has been decided in the negative.
- j) A consent agenda may be used by unanimous agreement of Council.
- k) Items on the consent agenda can be pulled for discussion at any time at the request of the Mayor or a Council Member.
- l) The Mayor and Council Members are prohibited from sending or receiving text messages with other members on the dais until the meeting is adjourned.



**The following sections are proposed to be added to Article IV (Meetings)**

**Section 13**

The Council may, in its discretion, hold their public meetings in-person and remote (i.e. hybrid) format, provided the Open Public Meetings Act, N.J.S.A. 10:4-1, *et seq* and other applicable laws are followed. Remote meetings shall only be mandatory in the event of a public health or other declared emergency that requires meetings to be held remotely, because the emergency reasonably prevents the local public body from safely conducting public business at a physical location with members of the public present.

A. When a meeting is conducted in a hybrid manner, the public accessing the meeting remotely shall have similar access to participate in the meeting as members of the public who are present, and shall be limited to speaking during public comments and other public hearings for no more than 5 minutes per person.

B. The option of hybrid meetings is a convenience to the public. Therefore, unless a declared emergency makes conducting a remote meeting mandatory, Council members, the Borough Attorney, Borough Administrator and Borough Clerk are required to attend all public meetings in person unless their absence is excused.

C. Any agendas or presentation documents that would be viewed or made available to members of the public who physically attend a public meeting shall also be made visible on a video broadcast or be made available for download on the Borough's website ahead of the meeting.

D. The electronic communication technology used for a hybrid or remote public meetings must have a function that allows the Borough to mute the audio of all members of the public, as well as allow members on the dais to mute themselves.

If a member of the public accessing the meeting remotely becomes disruptive, including during any period for public comment, the person charged with running the remote component of the public meeting shall mute or continue muting the disruptive person, at the direction of the Mayor or a majority vote of the Council, after the person is warned that continued disruption may result in their being prevented from speaking. Disruptive conduct includes sustained inappropriate behaviors such as, but not necessarily limited to, shouting, interruption and use of profanity.

E. All public notices to a hybrid meeting must include the instructions to access the meeting remotely, and indicate where meeting documents, such as agendas, will be made available for download. Connection instructions shall also be posted on the Borough's webpage ahead of the meeting. If the Borough Council intends to conduct hybrid meetings for a series of regularly



scheduled meetings, then the annual meeting notice shall be revised at least seven (7) days prior to the next regularly scheduled hybrid meeting in accordance with this sub-part.

If a declared emergency requires public meetings to be conducted remotely, then a copy of the public notice shall also be posted on the door of the Municipal Building. The notice must be viewable from the outside.

F. If members of the public who are remotely accessing the meeting become unable to gain access due to a technical or equipment issue experienced by the Borough, then no official action should be taken at the meeting until the connection for remote users is restored. If the technical issues are not resolved within fifteen (15) minutes, then the meeting shall be adjourned.

## **ARTICLE V**

### **Committees/Liaisons**

#### **Section 1**

There shall be the following standing committees, with 2 Council liaisons appointed to each by the Mayor under the consent of the Council;

1. Administration/Personnel
2. Finance and Tax/Grant Writing
3. Board of Education
4. BACSA
5. Buildings & Grounds/Property Maintenance
6. Construction/Planning and Zoning
7. Department of Public Works
8. Environmental/Shade Tree
9. Fire Department
10. Health and Insurance – Board of Health
11. Library
12. Liaison to the County/State
13. Police/Auxiliary Police/Court/ Office of Emergency Management
14. Recreation
15. Rescue
16. Senior Citizens
17. Transportation (Airport Noise Abatement, Train Issues, etc.)
18. Veterans' Affairs

Notwithstanding the foregoing, there shall be a police committee consisting of three council liaisons whose members and chairperson shall be appointed by the Mayor.

#### **Section 2**

Liaisons may meet with various departments, boards and commissions and report back to and/or make recommendations to the full Council, but may not make any financial commitments nor act outside of any statutory limitations established by the State of New Jersey.



### **Section 3**

The Mayor may appoint Special Committees with Council consent for purposes other than those embraced in the Standing Committees, designated in Section 1.

### **Section 4**

The Chairperson of each Standing or Special committee shall be prepared to report to the Mayor and Council at each regular meeting on principal activities and, achievements of their respective committee.

## **ARTICLE VI Ordinances**

All ordinances shall be submitted in writing, with approval as to form by Borough Attorney at a meeting of the Council. The procedure for passage of all ordinances shall conform to the procedure under the Laws of the State of New Jersey. After final passage or adoption of any ordinance, it shall be published as provided by law, together with date of passage.

## **ARTICLE VII Payment of Claims**

### **Section 1**

All bills or claims against the Borough shall be in writing, fully itemized, sworn to as required by statute, and presented on such forms as the Borough shall provide for such purpose. No bills or claims shall be approved by the Borough Council for final payments unless the same shall have been reviewed by the appropriate Council members prior to the regular meeting at which payment is approved. The bill list will be provided to all Council members with the Agenda by noon of the Tuesday preceding the Council meeting.

### **Section 2**

All bills and claims must be supported by a certification that the goods were received in good order, or that the services were satisfactorily rendered, and that the same are in accordance with the agreed specifications and price. Such certification shall be made by the responsible person accepting the same on behalf of the Borough, and who may be held accountable. Each such bill or claim shall then be carefully reviewed, checked, and approved for budget change and classification by or under direction of the Borough official or department head responsible for the budget item affected.

All checked Purchase Orders, with supporting papers attached, shall then be presented to the Finance Committee for examination and audit.

All Purchase Orders, so approved, shall be referred back to the Borough Clerk to be presented at a regular meeting of the Mayor and Council for approval. (Payment of Claims)

Authorization to pay amounts of the approved PO shall be by resolution of the



Council.

All bills, Purchase Orders and Bank Statements shall be filed in a safe place and be made available for public inspection.

## **ARTICLE VIII Borough Seal**

### **Section 1**

The seal of the Borough shall be as hereinafter impressed.

### **Section 2**

The seal shall be Circular in form and contain the following; "The Borough of Bogota, Bergen County, New Jersey", including thereafter year of incorporation.

### **Section 3**

The seal shall be in the custody of the Borough. Clerk and shall be impressed on all appropriate documents or papers.

## **ARTICLE IX Amendments**

### **Section 1**

The Mayor or any member of the Council may propose amendments to these By-Laws at any regular meeting.

### **Section 2**

These By-Laws shall be altered or amended only by a majority vote of the entire Council on a roll call vote.

## **ARTICLE X Adoption and Term**

### **Section 1**

The By-Laws shall be adopted by a resolution of Council concurred in by a majority of Council.

### **Section 2**

The By-Laws shall become effective immediately after adoption and shall remain in effect until Council amends same.

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 03-21-2024.



Yenlys Flores-Bolivard, Municipal Clerk





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

**RESOLUTION TO AUTHORIZE LENGTH OF SERVICE AWARD PROGRAM (LOSAP) CONTRIBUTIONS WITH COST OF LIVING “COLA” ADJUSTMENTS**

**WHEREAS**, the Mayor and Council of the Borough of Bogota has approved a Length of Service Award Program (LOSAP), which is codified in Chapter 32 of the Bogota Code, and which authorizes the Borough of Bogota to make contributions for all volunteers who qualify; and

**WHEREAS**, pursuant to N.J.S.A. 40A:14-185(f), the Borough may increase the annual contributions by the Consumer Price Index by vote of the governing body; and  
**WHEREAS**, the State of New Jersey has determined that the increase for the year 2024 shall be (3.5%) percent as set forth in the Local Financial Notice 2024-01; and

**WHEREAS**, making this adjustment would net a \$100.94 increase for each qualifying member; and

**WHEREAS**, the Bogota Fire Department currently has 29 members who have qualified in the year 2023 which would increase the total of \$41,871.65;

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council approves raising the contribution to the Length of Service Award Program (LOSAP), as permitted by statute; and, **BE IT FURTHER RESOLVED** that the Mayor and Council of the Borough of Bogota approve the contribution to the Length of Service Award Program (LOSAP) for 2023 to a total amount of \$41,871.65.

**CERTIFICATION**

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 05-02-2024.

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



**RESOLUTION # 2024-114**

**DATE: 05-02-2024**

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

**APPROVAL OF PAYS TO PLUG ELECTRIC VEHICLE – CHARGING STATION GRANT**

**WHEREAS**, the Borough of Bogota government body aims to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$8,000.00 for the Pay to Plug Electric Vehicle Charging Station Grant for the Borough of Bogota; and

**WHEREAS**, an agreement between the Borough of Bogota and the State of New Jersey, by and for the Department of Environmental Protection, has been identified with grant identification number EVLVL2022 Bogota-00938; and

**WHEREAS**, Borough administrator and Borough of Bogota Clerk are urged to attach this resolution at the Mayoral and Council meeting on May 2, 2024; and

**WHEREAS**, the Administrator, Conall O’Malley, has been authorized to submit the grant application for \$8,000.00;

**NOW, THEREFORE**, be it resolved by the Mayor and Council of the Borough of Bogota that:

1. The Mayor and Council hereby authorize and agree to obtain a grant in the amount of \$8,000.00 from the State of New Jersey for the Pay to Plug Electric Vehicle Charging Station project.
2. The Mayor and Council further authorize and agree to match \$8,000.00, constituting the total project amount, in compliance with the matching requirements of the agreement. In-kind services allowed and stipulated by the grantee shall be utilized accordingly.



**RESOLUTION # 2024-114**

**DATE: 05-02-2024**

**BE IT FURTHER RESOLVED**, that this resolution shall take effect immediately upon its adoption.

Passed and adopted this 2nd day of May, 2024.

\_\_\_\_\_  
Mayor, Daniele Fede

\_\_\_\_\_  
Borough administrator, Conall O'Malley

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

**CERTIFICATION**

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 05-02-2024.

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



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

**BOGOTA COMMUNITY’S DAY**

**WHEREAS**, fostering community spirit and engagement is vital for the well-being and cohesion of our town; and

**WHEREAS**, the residents of Bogota deserve opportunities to come together, celebrate, and build connections with one another; and

**WHEREAS**, the inaugural Bogota Community's Day will be hosted on July 20, 2024, at the Olsen Park in Bogota; and

**WHEREAS**, this event will feature live music and fun activities for adults and kids, marking the first of many community events to come; and

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

1. The Borough of Bogota officially declares July 20, 2024, as Bogota Community's Day.
2. The Mayor and Council express their commitment to supporting community initiatives and fostering a sense of belonging among residents.
3. The Borough of Bogota encourages active participation in Bogota Community's Day and invites all residents to join in the festivities.



**RESOLUTION # 2024-115**

**DATE: 05-02-2024**

4. The Borough of Bogota anticipates the success of this event and looks forward to organizing many more community gatherings in the future.

5. The Borough of Bogota extends its best wishes for a successful and enjoyable event and looks forward to many more community gatherings in the future.

**BE IT FURTHER RESOLVED**, that this resolution shall take effect immediately upon its adoption.

Passed and adopted at the May 2, 2024, Mayor and Council meeting.

#### CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 05-02-2024.

---

Yenlys Flores-Bolivard, Municipal Clerk



**RESOLUTION # 2024-116**

**DATE: 05-02-2024**

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

**INTRODUCTION OF THE 2024 CY BUDGET**  
 BOROUGH OF BOGOTA  
 BERGEN COUNTY, NEW JERSEY

**BE IT RESOLVED**, that the following statements of revenues and appropriations attached hereto constitute the local Budget of the Borough of Bogota, Bergen County, New Jersey for the year 2024.

**BE IT FURTHER RESOLVED**, that said budget be published in The Record in the issue of May 8, 2024 and that a hearing on the Budget will be held at the Municipal Complex on June 6, 2024 at 7:00 o'clock P.M. or as soon thereafter as the matter may be reached.

The Governing Body does hereby accept and introduce the Budget for the year 2024.

Recorded Vote:

Ayes	{	Nayes	{
	{		{
	{		{
	{		{
	{		{
	{		{
	{		{

Introduced by \_\_\_\_\_

Seconded by \_\_\_\_\_

Approved: \_\_\_\_\_, 2024

ATTEST:

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

\_\_\_\_\_  
 Mayor

**CERTIFICATION**

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 05-02-2024.

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



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

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

**CLOSED SESSION**

**Topic Discuss:**

1. Litigation

**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



**RESOLUTION # 2024-117**

**DATE: 05-02-2024**

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

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

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

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

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 05-02-2024.

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





**RESOLUTION #PC24-07**

Payment of Claims

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

R E S O L U T I O N

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



DATE April 30, 24

MOTION \_\_\_\_\_

SECOND \_\_\_\_\_

Carried  Defeated  Tabled

**Payment of Claims PC-24-07  
5-2-24**

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	1,686,676.36
Total fund 04 General Capital Fund	38,955.53
Total fund 13 Recreation Trust Fund	3,720.67
Total fund 14 Trust Fund	32,956.40
Total fund 16 ACCUTRACK ACCOUNT	675.00
<b>GRAND TOTAL:</b>	<b>1,762,983.96</b>

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

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>01-2010-20-1001-000 Appropriation Control General Administration - S&amp;W</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	5,208.33	04/26/24
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>5,208.33</b>	
<b>Department Total:</b>		<b>Appropriation Control General Administration -</b>		<b>5,208.33</b>	
<b>01-2010-20-1002-001 Appropriation Control General Administration - O/E Water</b>					
240539	04/29/24	AQUA CHILL PARSIPPANY INV# 94794; APRIL '24 WATER		146.00	04/30/24
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>146.00</b>	
<b>01-2010-20-1002-002 Appropriation Control General Administration - O/E</b>					
240361	03/25/24	AMAZON.COM SERVICES, ORD# 113-8470015-1728250;		144.98	04/30/24
<b>Total for</b>		<b>Appropriation Control General Administration -</b>		<b>144.98</b>	
<b>Department Total:</b>		<b>Appropriation Control General Administration -</b>		<b>290.98</b>	
<b>01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses</b>					
240300	03/05/24	MILLENNIUM STRATEGIES APRIL 2024 GRANT WRITING		3,000.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Grantsperson - O/E Other</b>		<b>3,000.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Grantsperson - O/E</b>		<b>3,000.00</b>	
<b>01-2010-20-1101-000 Appropriation Control Mayor &amp; Council - S&amp;W Salary &amp;</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	1,541.65	04/26/24
<b>Total for</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>		<b>1,541.65</b>	
<b>Department Total:</b>		<b>Appropriation Control Mayor &amp; Council - S&amp;W</b>		<b>1,541.65</b>	
<b>01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&amp;W Salary &amp;</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	6,677.60	04/26/24
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - S&amp;W</b>		<b>6,677.60</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Clerk - S&amp;W</b>		<b>6,677.60</b>	
<b>01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other</b>					
240467	04/15/24	BERGEN COUNTY	4-18-24 MEETING FOR YENLYS	50.00	04/30/24
240463	04/15/24	CONFIDENTIAL SHREDDING	INV# 338886; 50-60 BOXES +	452.40	04/30/24
240553	04/30/24	GABBY PEREZ	CLERK HELP WEEK OF 04/22/24	250.00	04/30/24
240464	04/15/24	GANNETT MEDIA CORP	INV# 0006304953; VARIOUS	612.76	04/30/24
240555	04/30/24	INTERNATIONAL	MEMBERSHIP DUES	185.00	04/30/24
240554	04/30/24	LAURA CASTELLANO	CLERK HELP WEEK OF 04/22/24	825.00	04/30/24
240466	04/15/24	MGL PRINTING SOLUTIONS	INV# 205473; 750 P.C MB.GLD	343.00	04/30/24
240492	04/26/24	NJ ADVANCE MEDIA	INV# 1379397; VARIOUS NOTICES	749.80	04/30/24
240465	04/15/24	STAPLES ADVANTAGE	INV# 6000841486 & 6000841487	667.06	04/30/24
<b>Total for</b>		<b>Appropriation Control Municipal Clerk - O/E</b>		<b>4,135.02</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Clerk - O/E</b>		<b>4,135.02</b>	
<b>01-2010-20-1301-000 Appropriation Control Financial Administration - S&amp;W</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	768.47	04/26/24
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>768.47</b>	
<b>Department Total:</b>		<b>Appropriation Control Financial Administration</b>		<b>768.47</b>	
<b>01-2010-20-1302-000 Appropriation Control Financial Administration - O/E</b>					
240538	04/29/24	BATTAGLIA ASSOCIATES, INV# BO-2024-04; APR '24		11,450.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>11,450.00</b>	

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

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>01-2010-20-1302-002 Appropriation Control Financial Administration - O/E</b>					
240508	04/24/24	ACTION DATA SERVICES	DEMAND DEBIT - 04/24/2024	532.38	04/24/24
<b>Total for</b>		<b>Appropriation Control Financial Administration</b>		<b>532.38</b>	
<b>Department Total:</b>		<b>Appropriation Control Financial Administration</b>		<b>11,982.38</b>	
<b>01-2010-20-1402-001 Appropriation Control Data Processing - O/E</b>					
240552	04/30/24	CMRS-FP	POSTAGE REFILL	3,000.00	04/30/24
240558	04/30/24	T&G INDUSTRIES INC.	INV# 82475447; COPY/PRINTER	0.00	04/30/24
240558	04/30/24	T&G INDUSTRIES INC.	INV# 82475447; COPY/PRINTER	735.00	04/30/24
240540	04/29/24	TRI-STATE TECHNICAL	INV# 35336 & 35123;	164.00	04/30/24
240541	04/29/24	TRI-STATE TECHNICAL	INV# 42660, 42831, & 42660	2,963.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>6,862.00</b>	
<b>01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine</b>					
240547	04/29/24	DE LAGE LANDEN	MAY '24 FIREHOUSE COPIER	95.00	04/30/24
240548	04/29/24	T&G INDUSTRIES INC.	INV#4093981;CONTRACT OVERAGE	51.49	04/30/24
<b>Total for</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>146.49</b>	
<b>Department Total:</b>		<b>Appropriation Control Data Processing - O/E</b>		<b>7,008.49</b>	
<b>01-2010-20-1451-000 Appropriation Control Revenue Administration - S&amp;W</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	454.33	04/26/24
<b>Total for</b>		<b>Appropriation Control Revenue Administration -</b>		<b>454.33</b>	
<b>Department Total:</b>		<b>Appropriation Control Revenue Administration -</b>		<b>454.33</b>	
<b>01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other</b>					
240538	04/29/24	BATTAGLIA ASSOCIATES, INV# BO-2024-04; APR '24		7,400.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Revenue Administration -</b>		<b>7,400.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Revenue Administration -</b>		<b>7,400.00</b>	
<b>01-2010-20-1501-000 Appropriation Control Tax Assessment - S&amp;W Salary &amp;</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	726.17	04/26/24
<b>Total for</b>		<b>Appropriation Control Tax Assessment - S&amp;W</b>		<b>726.17</b>	
<b>Department Total:</b>		<b>Appropriation Control Tax Assessment - S&amp;W</b>		<b>726.17</b>	
<b>01-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other</b>					
240437	04/11/24	BRT TECHNOLOGIES, LLC INV# 3459; PRC P-PAD LIC FEE		420.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Tax Assessment - O/E</b>		<b>420.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Tax Assessment - O/E</b>		<b>420.00</b>	
<b>01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -</b>					
240084	01/29/24	BOGGIA & BOGGIA, LLC	APRIL 2024 RETAINER	6,500.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Legal Services - O/E</b>		<b>6,500.00</b>	
<b>01-2010-20-1552-002 Appropriation Control Legal Services - O/E Other Matters</b>					
240551	04/30/24	BOGGIA & BOGGIA, LLC	PROF SRVCS THROUGH 3/31/24	7,657.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Legal Services - O/E</b>		<b>7,657.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Legal Services - O/E</b>		<b>14,157.00</b>	
<b>01-2010-21-1801-000 Appropriation Control Planning/Zoning Board - S&amp;W</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	166.67	04/26/24
<b>Total for</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>166.67</b>	

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

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>Department Total:</b>		<b>Appropriation Control Planning/Zoning Board -</b>		<b>166.67</b>	
<b>01-2010-22-1951-000 Appropriation Control Construction Code - S&amp;W Salary &amp;</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	5,301.72	04/26/24
<b>Total for</b>		<b>Appropriation Control Construction Code - S&amp;W</b>		<b>5,301.72</b>	
<b>Department Total:</b>		<b>Appropriation Control Construction Code - S&amp;W</b>		<b>5,301.72</b>	
<b>01-2010-22-1952-000 Appropriation Control Construction Code - O/E Other</b>					
240414	04/02/24	NJLM	INV# SD20290; BUILDING DEPT	-115.00	04/18/24
<b>Total for</b>		<b>Appropriation Control Construction Code - O/E</b>		<b>-115.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Construction Code - O/E</b>		<b>-115.00</b>	
<b>01-2010-22-2001-000 Appropriation Control Property Maintenance - S&amp;W Salary</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	1,760.00	04/26/24
<b>Total for</b>		<b>Appropriation Control Property Maintenance -</b>		<b>1,760.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Property Maintenance -</b>		<b>1,760.00</b>	
<b>01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental</b>					
240516	04/26/24	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE MAY	4,688.09	04/26/24
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>4,688.09</b>	
<b>01-2010-23-2202-004 Appropriation Control Group Insurance - O/E Life/AD&amp;D</b>					
240517	04/26/24	RELIANCE STANDARD LIFEMAY	2024 EMPLOYEE INSURANCE	359.83	04/26/24
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>359.83</b>	
<b>01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability</b>					
240518	04/26/24	UNUM LIFE INSURANCE CMAY	2024 DISABILITY PAYMENT	1,314.89	04/26/24
<b>Total for</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>1,314.89</b>	
<b>Department Total:</b>		<b>Appropriation Control Group Insurance - O/E</b>		<b>6,362.81</b>	
<b>01-2010-24-2302-002 Appropriation Control Other Insurance Premiums</b>					
240487	04/23/24	OTTERSTEDT INSURANCE	39130; FLOOD POLICY,	5,235.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Other Insurance Premiums</b>		<b>5,235.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Other Insurance Premiums</b>		<b>5,235.00</b>	
<b>01-2010-25-2401-000 Appropriation Control Police - S&amp;W Regular</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	73,485.46	04/26/24
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Regular</b>		<b>73,485.46</b>	
<b>01-2010-25-2401-002 Appropriation Control Police - S&amp;W Overtime</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	9,800.69	04/26/24
<b>Total for</b>		<b>Appropriation Control Police - S&amp;W Overtime</b>		<b>9,800.69</b>	
<b>Department Total:</b>		<b>Appropriation Control Police - S&amp;W</b>		<b>83,286.15</b>	
<b>01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance</b>					
240423	04/03/24	TMDE CALIBERATION LABS	T/S RDAR CAL/TUN FRK	620.17	04/30/24
<b>Total for</b>		<b>Appropriation Control Police - O/E Equipment</b>		<b>620.17</b>	
<b>01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT</b>					
240290	03/05/24	COMPUTER SQUARE INC	73437; INFOCAD/RMS 2024	10,406.00	04/30/24
240262	03/04/24	TRI-STATE TECHNICAL	INV# 42571; CARBONITE	2,499.00	04/30/24
240540	04/29/24	TRI-STATE TECHNICAL	INV# 35336 & 35123;	204.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Police - O/E Computer /</b>		<b>13,109.00</b>	

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

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance</b>					
240422	04/03/24	TOM'S SERVICE CENTER	VARIOUS INVOICES FOR PD	4,427.44	04/30/24
240427	04/09/24	TOM'S SERVICE CENTER	26630, 26738, 26521; REP.	3,318.23	04/30/24
<b>Total for</b>		<b>Appropriation Control Police - O/E Vehicle</b>		<b>7,745.67</b>	
<b>01-2010-25-2402-008 Appropriation Control Police - O/E Special Services</b>					
240285	03/04/24	D & E UNIFORMS	PATROL BDU PANTS; KALACHIAN	75.00	04/30/24
240286	03/04/24	NJ POLICE TRAFFIC OFF	POLICE TRAFF OFF ASSOC OF BC	250.00	04/30/24
240283	03/04/24	NJMVC	2024 CAIR PROGRAM	150.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Police - O/E Special</b>		<b>475.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Police - O/E</b>		<b>21,949.84</b>	
<b>01-2010-25-2421-000 Appropriation Control Crossing Guards - S&amp;W Salary &amp;</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	4,045.64	04/26/24
<b>Total for</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>4,045.64</b>	
<b>Department Total:</b>		<b>Appropriation Control Crossing Guards - S&amp;W</b>		<b>4,045.64</b>	
<b>01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&amp;W</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	8,309.89	04/26/24
<b>Total for</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>8,309.89</b>	
<b>Department Total:</b>		<b>Appropriation Control Police Dispatching/911 -</b>		<b>8,309.89</b>	
<b>01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses</b>					
240471	04/16/24	ALEX BREUSS	REIMBURSEMENT FOR CARBON	178.28	04/30/24
240494	04/26/24	KENNETH GUIDA	REIMBURSEMENT; PAGER	186.05	04/30/24
<b>Total for</b>		<b>Appropriation Control Fire - O/E Other</b>		<b>364.33</b>	
<b>Department Total:</b>		<b>Appropriation Control Fire - O/E</b>		<b>364.33</b>	
<b>01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&amp;W Salary &amp;</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	2,513.82	04/26/24
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>2,513.82</b>	
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>2,513.82</b>	
<b>01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire</b>					
240480	04/19/24	VEOLIA WATER NEW	MARCH-APRIL WATER CHARGES	0.00	04/19/24
240480	04/19/24	VEOLIA WATER NEW	MARCH-APRIL WATER CHARGES	5,889.32	04/19/24
<b>Total for</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>5,889.32</b>	
<b>Department Total:</b>		<b>Appropriation Control Uniform Fire Safety -</b>		<b>5,889.32</b>	
<b>01-2010-26-2901-000 Appropriation Control DPW - S&amp;W Regular</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	29,782.33	04/26/24
<b>Total for</b>		<b>Appropriation Control DPW - S&amp;W Regular</b>		<b>29,782.33</b>	
<b>01-2010-26-2901-002 Appropriation Control DPW - S&amp;W Overtime</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	938.75	04/26/24
<b>Total for</b>		<b>Appropriation Control DPW - S&amp;W Overtime</b>		<b>938.75</b>	
<b>Department Total:</b>		<b>Appropriation Control DPW - S&amp;W</b>		<b>30,721.08</b>	
<b>01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &amp;</b>					
240521	04/29/24	46 TRUCK REPAIR INC.	WO# 000059871; INSTL HOSE ON	794.00	04/30/24
240536	04/29/24	TOM'S SERVICE CENTER	INV# 25824; NEW TRN SIG ON	617.62	04/30/24

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>Total for</b>		<b>Appropriation Control DPW - O/E Vehicle</b>		<b>1,411.62</b>	
<b>01-2010-26-2902-006</b>		<b>Appropriation Control DPW - O/E NJDEP Assessments</b>			
240529	04/29/24	GORDON J KOHLES	REIMBURSE TITLE/DEP STICKERS	170.98	04/30/24
<b>Total for</b>		<b>Appropriation Control DPW - O/E NJDEP</b>		<b>170.98</b>	
<b>Department Total:</b>		<b>Appropriation Control DPW - O/E</b>		<b>1,582.60</b>	
<b>01-2010-26-3001-000</b>		<b>Appropriation Control Shade Tree - S&amp;W Salary &amp; Wages</b>			
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	160.98	04/26/24
<b>Total for</b>		<b>Appropriation Control Shade Tree - S&amp;W Salary</b>		<b>160.98</b>	
<b>Department Total:</b>		<b>Appropriation Control Shade Tree - S&amp;W</b>		<b>160.98</b>	
<b>01-2010-26-3102-001</b>		<b>Appropriation Control Buildings &amp; Grounds - O/E Contract</b>			
240534	04/29/24	METROPOLITAN RUBBER	INV# 59223 & 59228; HYD	766.81	04/30/24
<b>Total for</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>766.81</b>	
<b>01-2010-26-3102-003</b>		<b>Appropriation Control Buildings &amp; Grounds - O/E Other</b>			
240537	04/29/24	HOME DEPOT CREDIT	INV# 026489/0024833,	124.96	04/30/24
240532	04/29/24	JERSEY ELEVATOR CO,	INV# 68417-C2BC; RPR B-HALL	522.50	04/30/24
240526	04/29/24	QUALITY COOLING CORP	INV# 2024-108; INST FAUCET	325.00	04/30/24
240489	04/26/24	RIEDEL SIGN CO.	SIGN FOR VERTERANS &	1,633.00	04/26/24
240535	04/29/24	SHERWIN-WILLIAMS	INV# 5458-2, 8541-3, &	923.68	04/30/24
<b>Total for</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>3,529.14</b>	
<b>Department Total:</b>		<b>Appropriation Control Buildings &amp; Grounds -</b>		<b>4,295.95</b>	
<b>01-2010-27-3302-002</b>		<b>Appropriation Control Board of Health - O/E Other</b>			
240493	04/26/24	TENAFLY OPERATING II	INV# 139099; RABIES CLINIC	171.65	04/30/24
<b>Total for</b>		<b>Appropriation Control Board of Health - O/E</b>		<b>171.65</b>	
<b>Department Total:</b>		<b>Appropriation Control Board of Health - O/E</b>		<b>171.65</b>	
<b>01-2010-28-3701-002</b>		<b>Appropriation Control Recreation Services - S&amp;W</b>			
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	5,626.67	04/26/24
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>5,626.67</b>	
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>		<b>5,626.67</b>	
<b>01-2010-28-3702-001</b>		<b>Appropriation Control Recreation Services - O/E Other</b>			
240462	04/15/24	ENVIRONMENTAL	RADON TESTING FOR REC CENTER	450.00	04/30/24
240476	04/17/24	JAMES MOORE	REIMBURSEMENT SR MEETING	36.00	04/30/24
240222	02/26/24	SAL STAMILLA	APRIL FIELD MAINTENANCE	150.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>636.00</b>	
<b>01-2010-28-3702-002</b>		<b>Appropriation Control Recreation Services - O/E Senior</b>			
240496	04/26/24	COSTCO BUSINESS CENTERS	SUPPLIES FOR SR MEET 4/23/24	96.24	04/30/24
240432	04/10/24	INSERRA SUPERMARKETS	INV# 01340245416; SR MEETING	181.56	04/30/24
240475	04/17/24	INSERRA SUPERMARKETS	INV# 01340238050; SR MEETING	49.14	04/30/24
<b>Total for</b>		<b>Appropriation Control Recreation Services -</b>		<b>326.94</b>	
<b>Department Total:</b>		<b>Appropriation Control Recreation Services -</b>		<b>962.94</b>	
<b>01-2010-29-3901-000</b>		<b>Appropriation Control Free Public Library - 1/3 mil S&amp;W</b>			
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	10,366.51	04/26/24
<b>Total for</b>		<b>Appropriation Control Free Public Library -</b>		<b>10,366.51</b>	

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<b>Department Total:</b>		<b>Appropriation Control Free Public Library -</b>		<b>10,366.51</b>	
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<b>01-2010-31-4302-001 Appropriation Control Electricity #6504224218</b>					
240557	04/30/24	PSE&G	APRIL 2024 GAS & ELECTRIC	17,470.12	04/30/24
240543	04/29/24	WOODRUFF ENERGY	MARCH-APRIL NATURAL GAS	54.08	04/30/24
<b>Total for</b>		<b>Appropriation Control Electricity #6504224218</b>		<b>17,524.20</b>	
<b>Department Total:</b>		<b>Appropriation Control Electricity</b>		<b>17,524.20</b>	
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<b>01-2010-31-4402-001 Appropriation Control Telephone SPECTROTEL #320604</b>					
240546	04/29/24	BULLSEYE TELECOM, INC	APRIL-MAY PHONE CHARGES	1,509.89	04/30/24
240550	04/29/24	RINGCENTRAL, INC.	INV# CD_000803919;	2,170.97	04/30/24
<b>Total for</b>		<b>Appropriation Control Telephone SPECTROTEL</b>		<b>3,680.86</b>	
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<b>01-2010-31-4402-004 Appropriation Control Telephone Verizon - Main</b>					
240549	04/29/24	VERIZON	ACCOUNT# 156-604-037-0001-07	289.00	04/30/24
<b>Total for</b>		<b>Appropriation Control Telephone Verizon - Main</b>		<b>289.00</b>	
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<b>01-2010-31-4402-012 Appropriation Control Telephone CABLEVISION - REC BLDG</b>					
240481	04/19/24	OPTIMUM	APRIL 2024 CABLE/ISP CHARGES	172.95	04/19/24
<b>Total for</b>		<b>Appropriation Control Telephone CABLEVISION -</b>		<b>172.95</b>	
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<b>01-2010-31-4402-014 Appropriation Control Telephone CABLE TV &amp; ISP - FD CO#1</b>					
240481	04/19/24	OPTIMUM	APRIL 2024 CABLE/ISP CHARGES	269.51	04/19/24
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>269.51</b>	
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<b>01-2010-31-4402-016 Appropriation Control Telephone 07870-061598-01-0</b>					
240481	04/19/24	OPTIMUM	APRIL 2024 CABLE/ISP CHARGES	236.87	04/19/24
<b>Total for</b>		<b>Appropriation Control Telephone</b>		<b>236.87</b>	
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<b>01-2010-31-4402-017 Appropriation Control Telephone CABLE TV &amp; ISP - OEM</b>					
240481	04/19/24	OPTIMUM	APRIL 2024 CABLE/ISP CHARGES	97.86	04/19/24
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>97.86</b>	
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<b>01-2010-31-4402-018 Appropriation Control Telephone CABLE TV &amp; ISP - SQUAD</b>					
240481	04/19/24	OPTIMUM	APRIL 2024 CABLE/ISP CHARGES	99.40	04/19/24
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>99.40</b>	
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<b>01-2010-31-4402-020 Appropriation Control Telephone CABLE TV &amp; ISP - BORO</b>					
240481	04/19/24	OPTIMUM	APRIL 2024 CABLE/ISP CHARGES	222.95	04/19/24
<b>Total for</b>		<b>Appropriation Control Telephone CABLE TV &amp; ISP</b>		<b>222.95</b>	
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<b>01-2010-31-4402-021 Appropriation Control Telephone 07870-495094-01-4</b>					
240481	04/19/24	OPTIMUM	APRIL 2024 CABLE/ISP CHARGES	273.59	04/19/24
<b>Total for</b>		<b>Appropriation Control Telephone</b>		<b>273.59</b>	
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<b>01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW</b>					
240481	04/19/24	OPTIMUM	APRIL 2024 CABLE/ISP CHARGES	0.00	04/19/24
240481	04/19/24	OPTIMUM	APRIL 2024 CABLE/ISP CHARGES	687.38	04/19/24
<b>Total for</b>		<b>Appropriation Control Telephone OPTIMUM - 31</b>		<b>687.38</b>	
<b>Department Total:</b>		<b>Appropriation Control Telephone</b>		<b>6,030.37</b>	
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<b>01-2010-31-4452-000 Appropriation Control Water Miscellaneous</b>					
240544	04/29/24	VEOLIA WATER NEW	MARCH-APRIL WATER CHARGES	23.02	04/30/24
<b>Total for</b>		<b>Appropriation Control Water Miscellaneous</b>		<b>23.02</b>	
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<b>01-2010-31-4452-001 Appropriation Control Water Meter #88306893 - 7 E Fort</b>					



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240480	04/19/24	VEOLIA WATER NEW	MARCH-APRIL WATER CHARGES	241.43	04/19/24
<b>Total for</b>		<b>Appropriation Control Water Meter #88306893 -</b>		<b>241.43</b>	
<b>01-2010-31-4452-002 Appropriation Control Water Meter #88505411 - 69 Main St</b>					
240480	04/19/24	VEOLIA WATER NEW	MARCH-APRIL WATER CHARGES	24.28	04/19/24
<b>Total for</b>		<b>Appropriation Control Water Meter #88505411 -</b>		<b>24.28</b>	
<b>01-2010-31-4452-003 Appropriation Control Water Meter #88228191 - 63 W Broad</b>					
240480	04/19/24	VEOLIA WATER NEW	MARCH-APRIL WATER CHARGES	134.45	04/19/24
<b>Total for</b>		<b>Appropriation Control Water Meter #88228191 -</b>		<b>134.45</b>	
<b>01-2010-31-4452-004 Appropriation Control Water Meter #88417708 - Cypress</b>					
240480	04/19/24	VEOLIA WATER NEW	MARCH-APRIL WATER CHARGES	88.63	04/19/24
<b>Total for</b>		<b>Appropriation Control Water Meter #88417708 -</b>		<b>88.63</b>	
<b>01-2010-31-4452-005 Appropriation Control Water Meter #88227215 - Library</b>					
240480	04/19/24	VEOLIA WATER NEW	MARCH-APRIL WATER CHARGES	120.20	04/19/24
<b>Total for</b>		<b>Appropriation Control Water Meter #88227215 -</b>		<b>120.20</b>	
<b>01-2010-31-4452-007 Appropriation Control Water Meter #88228192 - Rec Bldg</b>					
240480	04/19/24	VEOLIA WATER NEW	MARCH-APRIL WATER CHARGES	105.95	04/19/24
<b>Total for</b>		<b>Appropriation Control Water Meter #88228192 -</b>		<b>105.95</b>	
<b>01-2010-31-4452-008 Appropriation Control Water Meter #88305041 - 375 Larch</b>					
240480	04/19/24	VEOLIA WATER NEW	MARCH-APRIL WATER CHARGES	54.15	04/19/24
<b>Total for</b>		<b>Appropriation Control Water Meter #88305041 -</b>		<b>54.15</b>	
<b>Department Total:</b>		<b>Appropriation Control Water</b>		<b>792.11</b>	
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<b>01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10</b>					
240545	04/29/24	BCUA [SEWER CHARGES]	INV# 2885; MARCH '24 SOLID	29,046.50	04/30/24
<b>Total for</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>29,046.50</b>	
<b>01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous</b>					
240522	04/29/24	ENVIRONMENTAL RENEWAL,INV# 329561, 239578, 239707,		3,128.87	04/30/24
<b>Total for</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>3,128.87</b>	
<b>Department Total:</b>		<b>Appropriation Control Solid Waste Disposal</b>		<b>32,175.37</b>	
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<b>01-2010-36-4722-000 Appropriation Control Social Security System</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	8,905.36	04/26/24
<b>Total for</b>		<b>Appropriation Control Social Security System</b>		<b>8,905.36</b>	
<b>Department Total:</b>		<b>Appropriation Control Social Security System</b>		<b>8,905.36</b>	
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<b>01-2010-36-4730-000 Appropriation Control DCRP</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	0.00	04/26/24
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	139.74	04/26/24
<b>Total for</b>		<b>Appropriation Control DCRP</b>		<b>139.74</b>	
<b>Department Total:</b>		<b>Appropriation Control DCRP</b>		<b>139.74</b>	
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<b>01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&amp;W</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	7,560.00	04/26/24
<b>Total for</b>		<b>Appropriation Control Bogota BOE - SLEO S&amp;W</b>		<b>7,560.00</b>	
<b>Department Total:</b>		<b>Appropriation Control Bogota BOE - SLEO S&amp;W</b>		<b>7,560.00</b>	
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<b>01-2010-42-4901-000 Appropriation Control Municipal Court - S&amp;W</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	1,378.72	04/26/24

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<b>Total for</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>		<b>1,378.72</b>	
<b>Department Total:</b>		<b>Appropriation Control Municipal Court - S&amp;W</b>		<b>1,378.72</b>	
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<b>01-2030-25-2402-002</b>	<b>APPROPRIATION RESERVES Police - O/E Equipment</b>				
240278	03/04/24	J&L HAND CAR WASH	CAR WASH 2023-2024	660.00	04/30/24
<b>Total for</b>		<b>APPROPRIATION RESERVES Police - O/E Equipment</b>		<b>660.00</b>	
<b>01-2030-25-2402-007</b>	<b>APPROPRIATION RESERVES Police - O/E Vehicle Maintenance</b>				
240427	04/09/24	TOM'S SERVICE CENTER	26630, 26738, 26521; REP.	943.00	04/30/24
<b>Total for</b>		<b>APPROPRIATION RESERVES Police - O/E Vehicle</b>		<b>943.00</b>	
<b>Department Total:</b>		<b>APPROPRIATION RESERVES Police - O/E</b>		<b>1,603.00</b>	
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<b>01-2070-55-0000-000</b>	<b>Local School Taxes Payable Local School Taxes Payable</b>				
240556	04/30/24	BOGOTA BOARD OF	APRIL 2024 SCHOOL TAXES	1,346,465.50	04/30/24
<b>Total for</b>		<b>Local School Taxes Payable Local School Taxes</b>		<b>1,346,465.50</b>	
<b>Department Total:</b>		<b>Local School Taxes Payable Local School Taxes</b>		<b>1,346,465.50</b>	
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<b>01-2710-55-0000-002</b>	<b>Due State of NJ Due State of NJ DCA Training Fees</b>				
240441	04/11/24	N.J. DEPT OF COMM	1ST QTR 2024 STATE PERMIT	1,373.00	04/30/24
<b>Total for</b>		<b>Due State of NJ Due State of NJ DCA Training</b>		<b>1,373.00</b>	
<b>Department Total:</b>		<b>Due State of NJ Due State of NJ</b>		<b>1,373.00</b>	
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<b>04-2150-55-1532-001</b>	<b>Improvment Authorizations 1532 - Rec/Community Center</b>				
240519	04/26/24	BERGEN COUNTY	SEWER CONNECTION FEE	22,304.10	04/26/24
<b>Total for</b>		<b>Improvment Authorizations 1532 - Rec/Community</b>		<b>22,304.10</b>	
<b>Department Total:</b>		<b>Improvment Authorizations 1532 - Rec/Community</b>		<b>22,304.10</b>	
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<b>04-2150-55-1598-006</b>	<b>Improvment Authorizations 1598 - Var. Cap. Impvts IT</b>				
240507	04/26/24	DELL INC.	NEW MONITORS FOR CLERKS	911.14	04/30/24
<b>Total for</b>		<b>Improvment Authorizations 1598 - Var. Cap.</b>		<b>911.14</b>	
<b>04-2150-55-1598-007</b>	<b>Improvment Authorizations 1598 - Var. Cap. Impvts Public</b>				
240485	04/23/24	COSTA ENGINEERING	22757; 2020 OPEN SPACE	375.00	04/30/24
<b>Total for</b>		<b>Improvment Authorizations 1598 - Var. Cap.</b>		<b>375.00</b>	
<b>04-2150-55-1598-008</b>	<b>Improvment Authorizations 1598 - Var. Cap. Impvts</b>				
230961	07/18/23	FOVEONICS DOCUMENT	DIGITALIZATION OF BOROUGH	14,889.10	04/30/24
<b>Total for</b>		<b>Improvment Authorizations 1598 - Var. Cap.</b>		<b>14,889.10</b>	
<b>Department Total:</b>		<b>Improvment Authorizations 1598 - Var. Cap.</b>		<b>16,175.24</b>	
<hr/>					
<b>04-2150-55-1614-000</b>	<b>Improvment Authorizations 1614 - Hose 3 Improvements</b>				
240488	04/23/24	ROGUT McCARTHY LLC	PROF SRVCS RENDERED THRU	476.19	04/30/24
<b>Total for</b>		<b>Improvment Authorizations 1614 - Hose 3</b>		<b>476.19</b>	
<b>Department Total:</b>		<b>Improvment Authorizations 1614 - Hose 3</b>		<b>476.19</b>	
<hr/>					
<b>13-2880-00-0000-000</b>	<b>Summer Day Camp</b>				
240460	04/15/24	HIGH EXPOSURE CLIMBING	INV# 04012025BB; CAMP TRIP	1,300.00	04/30/24
240482	04/23/24	HUMDINGERS LLC	DEPOSIT; SUMMER BLAST	759.80	04/30/24
240495	04/26/24	MEDIEVAL TIMES	INV# 600968; TICKETS/SRVC	536.87	04/30/24
240477	04/17/24	NYBLLC	TICKETS AND FOOD FOR	1,124.00	04/30/24
<b>Total for</b>		<b>Summer Day Camp</b>		<b>3,720.67</b>	
<b>Department Total:</b>		<b>Summer Day Camp</b>		<b>3,720.67</b>	

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

04/30/24 05:06:01 PM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
<b>14-0005-00-0005-062      Outside Police Employment Fees</b>					
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	0.00	04/26/24
240513	04/26/24	BOROUGH OF BOGOTA	2024-04-30 PR	31,860.00	04/26/24
240491	04/26/24	TEANECK POLICE	INV# 173; ROAD JOB	1,096.40	04/30/24
<b>Total for</b>		<b>Outside Police Employment Fees</b>		<b>32,956.40</b>	
<b>Department Total:</b>		<b>Outside Police Employment Fees</b>		<b>32,956.40</b>	
<hr/>					
<b>16-2000-18-0001-              ACCUTRACK ACCOUNT    RCB URBAN RENEWAL, LLC.</b>					
240486	04/23/24	COSTA ENGINEERING	22489; RIVER DEVELOPMENT	675.00	04/30/24
<b>Total for</b>		<b>ACCUTRACK ACCOUNT    RCB URBAN RENEWAL, LLC.</b>		<b>675.00</b>	
<b>Department Total:</b>		<b>ACCUTRACK ACCOUNT</b>		<b>675.00</b>	
<hr/>					

## **COMMUNICATIONS**

1. Teaneck Ordinance - Amending Ordinance No. 57-2021 Permitting Cannabis Establishments as a Conditional Use within the Light Industry District in The Township of Teaneck
2. The County recently renamed two critical offices in our Department of Human Services to avoid confusion and better help residents seeking these services.



**Township Council**

c/o Township Clerk  
Teaneck, NJ 07666

Meeting: 04/16/24 06:30 PM  
Department: Township Clerk  
Category: Amend  
DOC ID: 8404

**ORDINANCE (ID # 8404)**

**Ordinance No. 7-2024 AMENDING ORDINANCE NO. 57-2021 PERMITTING CANNABIS ESTABLISHMENTS AS A CONDITIONAL USE WITHIN THE LIGHT INDUSTRY DISTRICT IN THE TOWNSHIP OF TEANECK BE IT RESOLVED by the Township of Teaneck that Ordinance #7-2024, passed on first reading and that said Ordinance will be further considered for a public hearing and final adoption thereon at a meeting of the Township Council to be held on May 21, 2024 at 8PM in the Council Chambers of the Municipal Building, 818 Teaneck Road, Teaneck, New Jersey & on ZOOM, should the need arise; with login info available at teanecknj.gov under "Agendas & Minutes", on the website calendar, and within the agenda; at which time and place all persons interested therein will be given an opportunity to be heard concerning the same, and that the Township Clerk is hereby authorized to advertise same according to law and to provide the appropriate notices in accordance with law.**

**AMENDING ORDINANCE NO. 57-2021 PERMITTING CANNABIS ESTABLISHMENTS AS A CONDITIONAL USE WITHIN THE LIGHT INDUSTRY DISTRICT IN THE TOWNSHIP OF TEANECK**

BE IT RESOLVED by the Township of Teaneck that Ordinance #7-2024, passed on first reading and that said Ordinance will be further considered for a public hearing and final adoption thereon at a meeting of the Township Council to be held on May 21, 2024 at 8PM in the Council Chambers of the Municipal Building, 818 Teaneck Road, Teaneck, New Jersey & on ZOOM, should the need arise; with login info available at teanecknj.gov under "Agendas & Minutes", on the website calendar, and within the agenda; at which time and place all persons interested therein will be given an opportunity to be heard concerning the same, and that the Township Clerk is hereby authorized to advertise same according to law and to provide the appropriate notices in accordance with law.

<b>RESULT:</b>	<b>INTRODUCED [UNANIMOUS]</b>	<b>Next: 5/21/2024 6:30 PM</b>
<b>MOVER:</b>	Michael S Pagan, Councilman	
<b>SECONDER:</b>	Hillary Goldberg, Councilwoman	
<b>AYES:</b>	Katz, Schwartz, Orgen, Pagan, Belcher, Gee, Goldberg	

TOWNSHIP OF TEANECK  
BERGEN COUNTY, NJ

**ORDINANCE NO. 7-2024 AMENDING ORDINANCE NO. 57-2021 PERMITTING CANNABIS ESTABLISHMENTS AS A CONDITIONAL USE WITHIN THE LIGHT INDUSTRY DISTRICT IN THE TOWNSHIP OF TEANECK BE IT RESOLVED BY THE TOWNSHIP OF TEANECK THAT ORDINANCE #7-2024, PASSED ON FIRST READING AND THAT SAID ORDINANCE WILL BE FURTHER CONSIDERED FOR A PUBLIC HEARING AND FINAL ADOPTION THEREON AT A MEETING OF THE TOWNSHIP COUNCIL TO BE HELD ON MAY 21, 2024 AT 8PM IN THE COUNCIL CHAMBERS OF THE MUNICIPAL BUILDING, 818 TEANECK ROAD, TEANECK, NEW JERSEY & ON ZOOM, SHOULD THE NEED ARISE; WITH LOGIN INFO AVAILABLE AT TEANECKNJ.GOV UNDER "AGENDAS & MINUTES", ON THE WEBSITE CALENDAR, AND WITHIN THE AGENDA; AT WHICH TIME AND PLACE ALL PERSONS INTERESTED THEREIN WILL BE GIVEN AN OPPORTUNITY TO BE HEARD CONCERNING THE SAME, AND THAT THE TOWNSHIP CLERK IS HEREBY AUTHORIZED TO ADVERTISE SAME ACCORDING TO LAW AND TO PROVIDE THE APPROPRIATE NOTICES IN ACCORDANCE WITH LAW.**

WHEREAS, P.L. 2021, c. 16, entitled “An Act concerning the regulation and use of cannabis, and amending and supplementing various parts of the statutory law” was approved on February 22, 2021; and

WHEREAS, said Act enacted N.J.S.A. 24:6I-31 et seq. entitled the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act;” and

WHEREAS, under the Act, every municipality would have the option to authorize and regulate, in a manner consistent with the Act’s regulation of cannabis businesses, the number of licensed businesses, as well as their location, manner, and times of operation within its jurisdiction; however, the time of operation of delivery services would be subject only to regulation by the commission; and

WHEREAS, pursuant to said Act, the Township of Teaneck adopted Ordinance No 57-2021 “Permitting Cannabis Establishments as a Conditional Use Within the Light Industry District in the Township of Teaneck”; and

WHEREAS, the Township Council wishes to amend said ordinance.

NOW, THEREFORE, BE IT ORDAINED by the Township Council of the Township of Teaneck, Bergen County, New Jersey, as follows:

SECTION 1. Article V, Section 33-26, Prohibited uses, of Article V, Zoning Ordinance, of Chapter 33, Development Regulations, of the Code of the Township of Teaneck is hereby amended as shown below by deletion (strikethrough) as follows:

(d) Cannabis distributors, cannabis testing facilities and cannabis establishments, including a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, a cannabis retailer, and a cannabis delivery service, except for the delivery of cannabis items and related supplies by a delivery service,, as those terms are defined in N.J.S.A. 24:6I-33, ~~and for the dispensing of prescription medical cannabis or marijuana by licensed physicians and pharmacists~~, are hereby prohibited in all districts, except as otherwise specifically permitted herein.

SECTION 2. Appendix III, Fees and Charges for Certain Township Services, of Chapter 2, Charter/Administrative Code, of the Code of the Township of Teaneck is hereby amended and supplemented as shown below by addition (underline) and deletion (strikethrough) as follows:

**BUILDING DEPARTMENT**

Type of Service	Fee
Cannabis distributors, cannabis testing facilities or Cannabis Establishments Annual License fee	<del>\$1,000.00</del> <u>\$5000 (microbusiness)</u> <u>\$10,000 (standard)</u>

SECTION 3. Chapter 11B, Cannabis and Cannabis Transfer Tax, of the Code of the Township of Teaneck is hereby amended and supplemented as shown below by addition (underline) and deletion (strikethrough) as follows:

~~Sec. 11B-2 License required~~

~~In addition to any license issued by the State, cannabis distributors, cannabis testing facilities and cannabis establishments within the Township of Teaneck shall be required to obtain from the Building Department an annual license evidencing compliance with the requirements of this ordinance. The license shall be for a one year period commencing July 1st of the year in which it is issued and expiring June 30th of the following year. In the event of any violation of this Ordinance, the Building Department may, upon notice to and a hearing provided to the licensee, revoke the license. The annual fee for the license for a cannabis distributor, cannabis testing facility or cannabis establishment shall be set forth in Appendix III of Chapter 2 of the Teaneck Township Code.~~

Sec. 11B-2 Application for Local License

- a. Application for Local License. Persons wishing to obtain any cannabis license within the Township shall file a license application with the Township Clerk, on a standardized form established by the Township Clerk and available in the Township Clerk’s office or other suitable locations as determined by the official. The Township Clerk shall establish a reasonable application period and deadline for all applications. An application shall be deemed incomplete, and shall not be processed by the Township Clerk, until all documents and

application fees are submitted. To be deemed complete, all applications shall be submitted to the Township Administrator's Office and shall be accompanied by the items referenced below. The following regulations shall apply:

1. The applicant shall submit proof that the applicant has or will have lawful possession of the premises proposed for the cannabis establishment, which proof may consist of: a deed, a lease, a real estate contract contingent upon successful licensing, or a binding letter of intent by the owner of the premises indicating an intent to lease the premises to the entrant contingent upon successful licensing. The applicant shall submit a letter from the appropriate zoning official indicating that the location proposed for licensing by the applicant complies with all applicable Township zoning laws and the location restrictions set forth herein.
2. The applicant shall submit an affidavit and documentary proof of compliance with all State and local laws regarding affirmative action, anti-discrimination and fair employment practices. The applicant shall also certify under oath that they will not and shall not discriminate based on race, color, religion (creed), gender, gender expression, age, national origin (ancestry), disability, marital status, sexual orientation, or military status, in any of its activities or operations.
3. The applicant shall submit the required nonrefundable application fee in the amount of \$5,000.
4. The applicant and the application shall otherwise comply with any and all qualification standards set forth in the State and Township's laws or regulations.
5. Completed applications shall include a business plan outlining the proposed operations of the cannabis business.
6. All applications shall be evaluated by the Township Council who shall evaluate all applications as to the issuance of a resolution of support or a rejection of the application. The recommendation shall be made after consideration and evaluation of the following criteria:
  - (a) The applicant's owners' or principals' qualifications and experience operating in highly regulated industries, including cannabis, healthcare, pharmaceutical manufacturing, or retail pharmacies, with preference to experience operating such businesses within the State of New Jersey and where the value of the owners' experience shall outweigh the experience of non-owner principals .
  - (b) The applicant's qualifications and experience related to public safety and security, including any of the applicant's owners' or principals' experience in securing controlled substances or valuable items. Applicant shall submit a summary of the applicant's plans for storage of products and currency, physical security, video surveillance, security personnel, and visitor management as well as training plans .
  - (c) The status of the applicant's control over the premises at the proposed location, and specifically whether the applicant owns or has executed an agreement to lease or



purchase the site .

- (d) The extent of the applicant's ties to the community as measured by residency in Teaneck by employees, managers and/or shareholders, historical operation of a local business, historical ties to Teaneck or area civic organizations and/or charities.
  - (e) Any other information that the applicant may wish to highlight and bring to the Township's attention regarding the proposed cannabis business operation and/or the owners, principals or employees of the business.
7. The Township Council shall not issue resolutions of support in excess of the number of local cannabis licenses permitted in accordance with the TOWNSHIP OF TEANECK CANNABIS LICENSE AND FEE SCHEDULE. The Township Clerk shall engage with an applicant granted a resolution of support and after all state and municipal approvals have been obtained for a host community benefits agreement which must be approved by the Township Council.
8. Notwithstanding the foregoing competitive application process, a notification of a resolution of support shall entitle the recipient applicant to pursue a State license in the appropriate cannabis class for up to eighteen (18) months, which may be extended at the Township Council's discretion for an additional six (6) months for good cause, after a public hearing. No license to operate shall issue until the applicant has received a State annual license and satisfied other prerequisites of municipal licensure. If the recipient of a resolution of support has not received a State license within eighteen (18) months from issuance, unless extended for good cause, and with a public hearing, the Township Clerk shall issue a new request for applications and evaluate all applicants for licensure under the above criteria.

### Sec. 11B-3 Civil Penalty

In accordance with N.J.S.A. 24:6I-45, any person or cannabis distributor, cannabis testing facility or cannabis establishment violating any provision of this ordinance shall be subject to a civil penalty not to exceed the sum of \$~~1~~,2000.00 per violation in accordance with the provisions of the "Penalty Enforcement Law of 1999," P.L.1999, c.274 (N.J.S.A.2A:58-10 et seq.). An action to collect such penalty shall be brought in the Municipal Court of the Township of Teaneck and any penalty assessed shall be payable to the Township of Teaneck Summary suspension.

Notwithstanding the foregoing, when the Township Administrator has been notified of a third conviction by a licensee or has reasonable grounds to believe that a licensee has engaged in deliberate and willful violation of any applicable law or regulation, or that the public health, safety, and/or general welfare has been jeopardized and requires immediate action, the Township Clerk may enter a summary suspension order which immediately suspends the licensee's license to operate and schedule a hearing as follows:

(a) The summary suspension order shall be in writing, shall state the reasons therefor, and shall schedule a hearing not less than ten (10) nor more than thirty (30) days from the date of the order. The order shall be served upon the licensee immediately.

(b) The Township Clerk shall convene the Mayor and Council to conduct the hearing. The licensee shall be permitted to appear at the hearing, along with counsel, if so desired. The licensee must notify the Township Administrator at least five (5) days prior to the hearing if the licensee plans to bring counsel to the hearing. At the conclusion of the hearing, the Mayor and Council may lift the suspension order and reinstate the license in cases where the licensee has taken sufficient immediate actions to rectify the violation(s) which were the cause of the summary suspension order. Alternatively, the Mayor and Council may impose any fines, conditions, restrictions, suspensions, revocations or combination thereof as warranted.

Inactive licenses. Following the commencement of operations by a cannabis business, the Township Administrator may suspend or revoke any license if the licensed premises has been inactive or unoccupied by the licensee for at least six (6) months.

State license. The Mayor and Council may suspend or revoke any locally-issued license if the corresponding State license for the subject location is expired, surrendered, suspended, or revoked.

#### Sec. 11B-4 Cannabis Definitions, Prohibitions, Licensed Use and Licensing Authority

##### Sec. 11B-4.1 Cannabis Definitions.

As used in this article, the following terms shall have the meanings as defined in the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act,” also referenced herein as the “Act” or “P.L. 2021, c. 16,” as it may be amended or superseded, and are included herein for purposes of general acknowledgement and ease of use:

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 Distributor license, for businesses involved in transporting cannabis plants in bulk from a 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 purchases 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.

All other terms as defined in the Act are hereby incorporated herein by reference and shall have the meanings set forth in the Act, as may be amended or superseded.

In addition, the following terms shall have the meanings indicated:

“Gifting” shall mean the sale of any object containing cannabis or a cannabis product wherein the cannabis itself is assigned no or a below market price sales price.

“Microbusiness” means the holder of a License to operate as a Cannabis Establishment, Cannabis Distributor or Cannabis Delivery Service with a smaller footprint than a Standard Cannabis Establishment, Cannabis Distributor or Cannabis Delivery Service and which, with respect to its operations, capacity and quantity of product, may only:

- (1) employ no more than 10 employees;
- (2) operate a Cannabis Establishment occupying an area of no more than 2,500 square feet, and in the case of a Cannabis Cultivator grow Cannabis on an area no more than 2,500 square feet measured on a horizontal plane and grow above that plane not higher than 24 feet;
- (3) possess no more than 1,000 Cannabis plants each month, except that a Cannabis Distributor’s possession of Cannabis plants for transportation shall not be subject to this limit;
- (4) acquire each month, in the case of a Cannabis Manufacturer, no more than 1,000 pounds of Usable Cannabis;
- (5) acquire for resale each month, in the case of a Cannabis Wholesaler, no more than 1,000 pounds of Usable Cannabis or the equivalent amount in any form of manufactured Cannabis Product or Cannabis Extract, or any combination thereof; and
- (6) acquire for retail sale each month, in the case of a Cannabis Retailer, no more than 1,000 pounds of Usable Cannabis or the equivalent amount in any form of manufactured Cannabis Product or Cannabis Extract, or any combination thereof.

Sec. 11B-4.2 Non-Licensed Cannabis Businesses and Individual Proprietors and Gifting Prohibited.

The cultivation, manufacturing, preparation, packaging, wholesaling, distributing, retailing, delivery and other related enterprise consisting in whole or in part of cannabis growing, harvesting, drying, producing, marketing and selling by non-licensed businesses or individuals is hereby prohibited throughout the Township. No licensed cannabis enterprise and no non-licensed business or individual may undertake the gifting of cannabis in the Township. The Township shall impose a civil penalty for the violation of any of the provisions of this section not to exceed \$2,000 per violation in accordance with the provisions of the Penalty Enforcement Law of 1999, P.L. 1999, c. 274 (N.J.S.A. 2A:58-10 et seq.). An action to collect such penalty shall be brought in the Municipal Court of the Township of Teaneck and any penalty assessed shall be payable to the Township of Teaneck.

Sec. 11B-4.3 Licensed Use Applicability

The use of any cannabis license shall only be in strict accordance with the land use and location requirements of the Township. Nothing herein shall prohibit a single owner from owning more than one such license, provided such ownership is not prohibited by State statute or rule.

Sec. 11B-4.4 Local Licensing Authority

- b. The Township Mayor and Council are hereby designated to act as the local licensing authority for the Township for all cannabis businesses within the Township. The Mayor and Council members shall not have contact with applicants outside of a public meeting. The Township Administrator shall act as the receiver of any communications from the State Cannabis Regulatory Commission and shall promptly convey any item of information with regard to the licensing of cannabis businesses by the State or in which State law requires any review or approval by the Township of any action to the Township Council. Items of a ministerial or administrative nature shall be addressed and filed or directed to Township Officials or departments as needed by the Township Administrator.
- c. Under no circumstances shall a local license for a cannabis business issued by the Township Council be effective until or unless the State has issued the requisite licenses to operate such a facility. It is the intent of this article that no cannabis business may lawfully operate in the Township without the issuance of a State license and full regulatory oversight of the cannabis business by the Cannabis Regulatory Commission or other state licensing authority as required by law as well as oversight and issuance of a license by the Township.
- d. Municipal licensing for cannabis businesses shall follow the nomenclature of the “New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act” as indicated in the definitions in this article.
- e. Maximum number of licenses and fees. The Township may issue up to and including the following number of licenses which shall require the associated license application and annual renewal fee:

**TOWNSHIP OF TEANECK CANNABIS LICENSE AND FEE SCHEDULE**

<u>License</u>	<u>Class</u>	<u>Maximum Number of Licenses to be Issued</u>	<u>Nonrefundable Application Fee</u>	<u>Annual License Renewal</u>
<u>Cannabis Cultivator</u>	<u>1</u>	<u>NO CAP</u>	<u>\$5,000</u>	<u>\$5,000/\$10,000 micro/standard</u>
<u>Cannabis Manufacturer</u>	<u>2</u>	<u>NO CAP</u>	<u>\$5,000</u>	<u>\$5,000/\$10,000 micro/standard</u>
<u>Cannabis Wholesaler</u>	<u>3</u>	<u>NO CAP</u>	<u>\$5,000</u>	<u>\$5,000/\$10,000 micro/standard</u>
<u>Cannabis Distributor</u>	<u>4</u>	<u>NO CAP</u>	<u>\$5,000</u>	<u>\$5,000/\$10,000 micro/standard</u>
<u>Cannabis Retailer</u>	<u>5</u>	<u>3</u>	<u>\$5,000</u>	<u>\$5,000/\$10,000</u>

				<u>micro/standard</u>
<u>Cannabis Delivery</u>	<u>6</u>	<u>NO CAP</u>	<u>\$5,000</u>	<u>\$5,000/\$10,000</u> <u>micro/standard</u>

- f. A resolution of support issued by the Mayor and Township Council pursuant to N.J.A.C. 17:30-5.1(g)1 to a cannabis business shall expire within eighteen (18) months. The Township Council may extend the resolution of support at its discretion for an additional six (6) months for good cause.
- g. Host community benefits agreement. All applicants for a license to operate a cannabis business within the Township shall be required to enter into a host community benefits agreement with the Township after all state and local approvals have been obtained establishing the applicant's willing commitment to the community, and in particular the surrounding neighborhoods, and its support for, by example, local cannabis education programs, local employment and jobs training, enhanced neighborhood security, public safety programs, the Special Improvement District (SID), social services and welfare programs, or other mutually beneficial community investments.
- h. Inspections. Subject to the requirements and limitations of state law, the municipality shall have the reasonable right to inspect the premises of any approved cannabis establishment during its regular hours of operation to ensure compliance with local ordinances and regulations. It shall be unlawful for any cannabis business to refuse to allow such inspection or to hinder such an inspection.

Sec. 11B-4.5 Term of License and License Renewals; Annual License Fee.

A. Any local cannabis license issued pursuant to this Chapter shall be valid for a period of one year, beginning on January 1 in each year. At the time of licensure, the applicant shall pay an annual \$10,000.00 license fee. The microbusiness applicant shall pay an annual fee in the amount of \$5,000. The amount of the fee may be modified from time to time by a subsequent duly adopted resolution of the Township Council.

B. The Township Administrator may, at his/her discretion, adjust the annual renewal date of the local license to correlate with an applicant’s State licensing and renewal schedule.

C. Upon renewal of a license, the licensee shall be governed by any amendments, additional restrictions, or changes in requirements adopted since the previous license was issued or renewed.

D. Change of location of any license, or modification to expand a licensed premises shall be treated as a new application, subject to Mayor and Council and Municipal Land use review and approval.

E. Any local cannabis license issued pursuant to this Chapter is nontransferable and shall automatically expire upon transfer.

F. Except where the Township has received a complete renewal application along with the requisite fees and has issued a license renewal, it shall be unlawful for any person to manufacture, sell, distribute, transfer, transport, or otherwise remove cannabis or cannabis products from the premises of any licensee after the expiration date recorded on the face of the license.

#### Sec. 11B-4.6 Compliance with Law

A Cannabis Establishment shall comply with all applicable state and local laws and regulations.

#### 1. Denial, Revocation or Suspension of License. Appeal Process.

A. The Township Administrator, in consultation with the Mayor and Township Council, shall suspend or revoke any license if the corresponding State license for the subject location is expired, surrendered, suspended, or revoked.

B. Where it is found that a licensee has engaged in a deliberate and willful violation of any applicable law or regulation, or that the public health, safety, and/or general welfare has been jeopardized and requires emergency action, the Township Administrator, after consulting with the Committee, is authorized and empowered to immediately suspend any license or permit issued pursuant to this Chapter and order that the licensee cease all operations until such time as the violations are abated.

C. Any person aggrieved by the action of the Mayor and Council in the denial of a recommendation, any person aggrieved by the action of the Township Administrator in the denial of a local license or the decision with reference to the revocation or suspension of a license in accordance with this Chapter, shall have the right of appeal to the Mayor and Council. Such appeal shall be taken by filing with the Township Administrator, within 20 days of the action complained of a written statement setting forth fully the grounds for the appeal. The Mayor and Council may decide the matter on the papers or schedule a time and place for a hearing on such appeal. Notice of any such hearing shall be served upon the applicant/licensee (whichever is appropriate) or mailed, postage prepaid, to the applicant/licensee at the address given on the application for license in accordance with this Chapter, at least five days prior to the date set for said hearing. The decision and order of the Mayor and Council, on such appeal shall be final and conclusive. The appeal filing fee is \$2500.

2. Public Nuisance Declared. Operation of any prohibited or unpermitted cannabis business operation within the municipality in violation of the provisions of this Chapter is hereby declared a public nuisance and shall be abated pursuant to all available remedies.

#### 3. Prohibition of Unregulated Sale of Cannabis.

A. No person shall sell cannabis in the Township without a state cannabis license and a local cannabis license and shall be abated pursuant to all available remedies.

B. No person shall gift cannabis in the Township as part of a sale of another item or items and shall be abated pursuant to all available remedies. Gifting is the knowing circumvention of

the state's cannabis laws by "gifting" cannabis in exchange for non-cannabis-related purchases such as overpriced cookies, brownies, jars, stickers and many other items.

SECTION 4. Inconsistency. All ordinances or portions thereof, inconsistent with the provisions hereof, are hereby repealed to the extent of such inconsistency.

SECTION 5. Severability. If any section, sentence, clause or other portion of this ordinance, or the application thereof to any person or circumstance, is adjudged by a court of competent jurisdiction to be unconstitutional or otherwise to be invalid, such judgment shall not affect, impair or repeal the remainder of this ordinance.

SECTION 6. Effective Date. This ordinance shall take effect twenty (20) days following passage and publication, as required by law, and upon the filing of a copy with the Planning Board of the County of Bergen.

FIRST READING: \_\_\_\_\_

SECOND READING: \_\_\_\_\_

PUBLICATION OF PASSAGE: \_\_\_\_\_

ATTEST:

\_\_\_\_\_  
Doug Ruccione Township Clerk

\_\_\_\_\_  
Michael Pagan, Mayor