

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

Join Zoom Meeting

https://us02web.zoom.us/j/89825234983

Meeting ID: 898 2523 4983

Passcode: 129363 One tap mobile

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Dial by your location

+1 929 205 6099 US (New York)

Meeting ID: 898 2523 4983

Passcode: 129363

Find your local number: https://us02web.zoom.us/u/kwdEC1jQv

Salute to the Flag

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

Roll Call: Mayor Kelemen, Councilmembers Carpenter, Connors, Fede, Granquist, Murphy, and Robbins, and Borough Attorney, Borough Administrator

<u>Citizen Remarks</u>: One Five (5) minute time limit per person

<u>Discussion</u>: To begin the Process to Purchase for Hose #2 Fire Truck including new quotes for the Hose #2 Apparatus, and begin process for specs for Ladder Truck including timing and cost for the ladder truck.

Consent Agenda

- 21-114 Re-Appoint Mark Barone as Electrical Sub-Code Official
- 21-115 Re-Appoint Keith Dalton as Bogota's Fire Sub-Code Official
- 21-117 Shared Services 911 Resolution
- 21-118 Liquor License Renewals
- 21-119 Buddy's Place Liquor License Renewal with Restrictions
- 21-120 Redemption of Tax Liens for Block 77 Lot 5, Block 94 Lot 3, Block 80 Lot 17, Block 92 Lot 15, Block 91 Lot 16, Block 29 Lot 16, Block 7 Lot 13

Resolution to be voted on Separately:

21-116 Appoint Community Development Representatives

PC21-11 Payment of Claims

Public Hearing on the following Ordinances:

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

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

Approvals - St. Joseph's Church is requesting Approval for a Raffle for a Peloton Rike which will take place on September 19, 2021, and to waive Borough fees.

-Morales Pizza and Deli requesting approval for Outdoor dining

- Minutes 6/3/2021

Citizen Remarks: One Five (5) minute time limit per person

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

Closed Session -

<u>Adjournment</u>

R	E:	S	O	L	U	T	1	0	1	V	#	21-114
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DATE:	6/24/2021
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COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

Re-Appoint Mark Barone As Electrical Sub-Code Official

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

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

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

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

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

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

Attest:	Approved:
Jeanne Cook, Borough Clerk	Christopher M. Kelemen, Mayor

Resol electr sub code

RESOLUTION # 21-115

DATE:<u>6/24/2021</u>



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

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

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

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

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

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

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

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

Attest:	Approved:
Jeanne Cook, Borough Clerk	Christopher M. Kelemen, Mayor

RESOL	UT	ION	#	21-116
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DATE: 6/24/2021



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

A RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL COMMITTEE FY 2019-2020 Covering Period July 1, 2021 through June 30, 2022

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

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

NOW, THEREFORE, BE IT RESOLVED that the N	Municipal Council hereby appoints
as its representative and	1
as its alternate and that the Mayor hereby appoints	as
his/her representative and	as his/her alternate to serve on
the Community Development Regional Committee for FY 20)21-2022; and

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

RESOLUTION #	21-117
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DATE: 6/24/202	1
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COUNCIL	YES	NO	ABSENT	ABSTAIN	MOTION	SECOND
C. Carpenter						
M. Connors						
D. Fede						
J.E. Granquist						
M.E. Murphy						
R. Robbins						

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

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

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

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

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

Certification as to the availability of funds:

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

CERTIFIED:	
·	Greg Bock, CFO/Treasurer
APPROVED:	Christopher M. Kelemen, Mayor
ATTEST:	Jeanne Cook, Borough Clerk

DATE: 6/24/2021



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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



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

RESOLUTION AUTHORIZING REDEMPTION OF TAX TITLE LIEN

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

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

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

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

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

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

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

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

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

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

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



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

WHEREAS, as required by NJSA 40A:4-57 and any other applicable requirements, the Chief Financial Officer of the Borough of Bogota has certified there are sufficient funds available in the appropriations of the municipal budget line items to make payment 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	360,556.20
Total fund 04	General Capital Fund	7,533.03
Total fund 14	Trust Fund - Other	117,722.30
Total fund 19	COAH	111,816.44
	GRAND TOTAL:	597,627.97

PO Number	Po Date Vendor	Description		<u>Amount</u>	Paid Date
		rol General Administration - S	&W Salary &		06/10/21
	06/10/21 BOROUGH OF BOGO			5,980.95	06/10/21
Total for	Appropriation Control Gen		5,980.95		
Department	Total: Appropriation Control	General Administration -	5,980.95		
		rol General Administration - O	/E Miscellaneous		
	06/16/21 JOSEPH SCARPA	REIMBURSEMENT FOR	1ST SR CITIZEN	82.91	06/22/21
Total for	Appropriation Control Gene	eral Administration -	82.91		
Department	Total: Appropriation Control	General Administration -	82.91		
01-2010-20-1	101-000 Appropriation Cont	rol Mayor & Council - S&W Sala	ry & Wages		
210595	06/10/21 BOROUGH OF BOGO	ra 2021-06-15 PR		729.59	06/10/21
Total for	Appropriation Control Mayo	or & Council - S&W	729.59		
Department	Total: Appropriation Control	Mayor & Council - S&W	729.59		
01-2010-20-1	201-000 Appropriation Cont	rol Municipal Clerk - S&W Sala:	ry & Wages		
210595	06/10/21 BOROUGH OF BOGO	PA 2021-06-15 PR		5,901.07	06/10/21
Total for	Appropriation Control Muni	cipal Clerk - S&W	5,901.07		
Department '	Total: Appropriation Control	Municipal Clerk - S&W	5,901.07		
01-2010-20-1	202-000 Appropriation Cont	rol Municipal Clerk - O/E Other	Expenses		
210584	06/07/21 GENERAL CODE	INVOICE #GC0011321	l, eCODE360	1,195.00	06/22/21
210582	06/07/21 NJLM	INVOICE # 21M-8761	NJM MAG OCT	250.00	06/22/21
210585	06/07/21 NORTH JERSEY ME	DIA GROUP ORIDINANCE #1559 &	ORIDINANCE #1558	72.50	06/22/21
210583	06/07/21 STAPLES	INVOICE #347702036	, OFFICE	81.52	06/22/21
Total for	Appropriation Control Muni	cipal Clerk - O/E	1,599.02		
Department 9	Potal: Appropriation Control	Municipal Clerk - O/E	1,599.02		
1-2010-20-13	301-000 Appropriation Cont	rol Financial Administration -	S&W Salary &		
	06/10/21 BOROUGH OF BOGO		•	539.62	06/10/21
Total for	Appropriation Control Fins		539.62		
Department 1	Fotal: Appropriation Control	Financial Administration	539.62		
		col Financial Administration -			
		ATES, LLC. BO-2021-05, MAY 202		9,180.00	06/22/21
		,,		-,	

Bills List

BOROUGH OF BOGOTA

PO Number Po Date Vendor 01-2010-20-1302-002 Appropriation Control Financial Administration - O/E Payroll	<u>Amount</u>	Paid Date
210590 06/07/21 ACTION DATA SERVICES DEMAND DEBIT - 06/07/2021	519,31	06/07/21
210644 06/22/21 ACTION DATA SERVICES DEMAND DEBIT - 06/22/2021	363.56	06/22/21
Total for Appropriation Control Financial Administration 882.87		
Department Total: Appropriation Control Financial Administration 10,062.87		
01-2010-20-1352-000 Appropriation Control Audit Services - O/E Other Expenses		
210338 03/30/21 WIELKOTZ & COMPANY, LLC 20-18-01000; PROGRESS BILLING #1	10,000.00	06/22/21
Total for Appropriation Control Audit Services - O/E 10,000.00		
Department Total: Appropriation Control Audit Services - O/E 10,000.00		
01-2010-20-1402-001 Appropriation Control Data Processing - O/E Miscellaneous		
210639 06/22/21 TRI-STATE TECHNICAL INVOICE # 33699, EMERG CALL	475.00	06/22/21
Total for Appropriation Control Data Processing - O/E 475.00		
01-2010-20-1402-002 Appropriation Control Data Processing - O/E Copy Machine Lease	***************************************	
210592 06/08/21 MUNICIPAL CAPITAL FINANCE 3063010621, MAY 2021 COPIER LEASE	987.75	06/22/21
Total for Appropriation Control Data Processing - O/E 987.75		
Department Total: Appropriation Control Data Processing - O/E 1,462.75		
01-2010-20-1451-000 Appropriation Control Revenue Administration - S&W Salary &		
210595 06/10/21 BOROUGH OF BOGOTA 2021-06-15 PR	425.00	06/10/21
Total for Appropriation Control Revenue Administration ~ 425.00		
Department Total: Appropriation Control Revenue Administration - 425.00		
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other		
210099 02/03/21 BATTAGLIA ASSOCIATES, LLC. BO-2021-05, MAY 2021 FINANCE/TAX	5,916.00	06/22/21
Total for Appropriation Control Revenue Administration - 5,916.00		AT (137 and
Department Total: Appropriation Control Revenue Administration - 5,916.00		
01-2010-20-1501-000 Appropriation Control Tax Assessment - S&W Salary & Wages		
210595 06/10/21 BOROUGH OF BOGOTA 2021-06-15 PR	679.29	06/10/21
Total for Appropriation Control Tax Assessment - S&W 679.29		
Department Total: Appropriation Control Tax Assessment - S&W 679,29	Pa	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer - Municipal		
210368 04/12/21 BOGGIA & BOGGIA, LLC JUNE 2021 RETAINER	6,500.00	06/22/21

PO Number Po Date Vendor Descrip	otion_	<u>Amount</u>	Paid Date
Total for Appropriation Control Legal Services - O/E	6,500.00		
Department Total: Appropriation Control Legal Services - O/E	6,500.00		
01-2010-22-1951-000 Appropriation Control Construction Code	e - S&W Salary & Wages		
210595 06/10/21 BOROUGH OF BOGOTA 2021-06-1	15 PR	3,481.54	06/10/21
Total for Appropriation Control Construction Code - S&W	3,401.54		
Department Total: Appropriation Control Construction Code -	SEW 3,481.54		
01-2010-22-2001-000 Appropriation Control Property Maintena	ince - S&W Salary & Wages		
210595 06/10/21 BOROUGH OF BOGOTA 2021-06-1	15 PR	1,280.00	06/10/21
Total for Appropriation Control Property Maintenance -	1,280.00		
Department Total: Appropriation Control Property Maintenance	1,280.00		
01-2010-22-2002-001 Appropriation Control Property Maintena	nce - O/E Mileage		
210626 06/17/21 NICHOLAS A. BARESE 2021 Q2 M	ILLEAGE REIMBURSEMENT	400.00	06/22/21
Total for Appropriation Control Property Maintenance -	400.00		
Department Total: Appropriation Control Property Maintenance	400.00		
01-2010-23-2202-003 Appropriation Control Group Insurance -	O/E Dental		
210633 06/22/21 DELTA DENTAL PLAN OF N.J., EMPLOYEE	DENTAL COVERAGE JULY 2021	4,651.33	06/22/21
Total for Appropriation Control Group Insurance - O/E	4,651.33		
01-2010-23-2202-004 Appropriation Control Group Insurance -	O/E Life/AD&D		
210586 06/08/21 OTTERSTEDT INSURANCE INV #2827	1; ACCIDENT MEDICAL POLICY	2,480.00	06/22/2i
Total for Appropriation Control Group Insurance - O/E	2,480.00		
01-2010-23-2202-094 Appropriation Control Group Insurance -	O/E Disability		
210596 06/10/21 UNUM LIFE INSURANCE CO OF MAY 2021 I	DISABILITY PAYMENT	1,266.26	06/10/2
210597 06/10/21 UNUM LIFE INSURANCE CO OF JUNE 2021	DISABILITY PAYMENT	0.00	06/10/2 _l
210597 06/10/21 UNUM LIFE INSURANCE CO OF JUNE 2021	DISABILITY PAYMENT	1,266.26	06/10/2i
Total for Appropriation Control Group Insurance - O/E	2,532.52		
Department Total: Appropriation Control Group Insurance - O/H	E 9,663.85		
01-2010-25-2401-000 Appropriation Control Police - S&W Regul	lar		
210595 06/10/21 BOROUGH OF BOGOTA 2021-06-15	5 PR	58,058.18	06/10/21
Total for Appropriation Control Police - S&W Regular	58,058.18		

Bil	ls	Lis	st

PO Number	Po Date	Vendor BOROUGH OF BOGOTA	Description 2021-06-15 PR		Amount 265	Paid Date
Total for				14 ncc nc	14,365.36	06/10/21
		ation Control Police - S		14,365.36		
01-2010-25-24 210595		ppropriation Control Pol		irity		
		BOROUGH OF BOGOTA	2021-06-15 PR	4 455 00	4,455.00	06/10/21
Total for		tion Control Police - Sa		4,455.00		
		opriation Control Police		76,878.54		
		ppropriation Control Pol	•			
		PENGUIN MANAGEMENT, I			158.00	06/22/21
Total for		tion Control Police - O/		158.00		
		ppropriation Control Pol				
210354		COMPUTER SQUARE INC	INVOICE # 00866,		1,968.00	06/22/21
		DRAGER INC.	INVOICE # 595125	•	179.00	06/22/21
Total for		tion Control Police - 0/		· •		
		opropriation Control Pol	• • • • • • • • • • • • • • • • • • • •		•	
	06/07/21		INVOICE # 347695		296.55	06/22/21
Total for		tion Control Police - 0/		296.55		
	-	opropriation Control Pol	•		,	
210574		TRI-STATE TECHNICAL			964.00	06/22/31
Total for	Appropria	tion Control Police - 0/	E Computer /	964,00		
	•	ppropriation Control Poli		* ***		- "
			FIREARM RANGE 1/		100.00	06/22/{1
		tion Control Police - O/		100.00		
	•	propriation Control Poli				
		QUALITY TRANSMISSIONS			2,135.19	06/22/AL
210512		TOM'S SERVICE CENTER			83,58	06/22/h
210577	06/07/21	TOM'S SERVICE CENTER	INVOICE ∦ 38429,	OIL CHANGES	39,95	06/22/2
210578	06/07/21	TOM'S SERVICE CENTER	INVOICE # 38464,	#45 REPAIR,	1,157.45	06/22/2
Total for	Appropria	tion Control Police - O/I	E Vehicle	3,416.17		
1-2010-25-240	02-008 Ap	propriation Control Poli	ce - O/E Special Serv	ices		
210513	05/17/21	STATE TOXICOLOGY	NEW HIRE DRUG TES	ST, HONDROS & NAEM	90.00	06/22/2

PO Number	Po Date <u>Vendor</u>	<u>Description</u>	<u>Amount</u>	Paid Date
Total for	Appropriation Control Police - C		0	
	Total: Appropriation Control Police	,-	12	
01-2010-25-2	411-000 Appropriation Control Po	lice Clerical - S&W Salary & Wages		
210595	06/10/21 BOROUGH OF BOGOTA	2021-06-15 PR	1,593.75	06/10/21
Total for	Appropriation Control Police Cle	erical - SEW 1,593.7	5	
Department '	Total: Appropriation Control Polic	e Clerical - S&W 1,593.7	5	
01-2010-25-2	421-000 Appropriation Control Cr	ossing Guards - S&W Salary & Wages		
210595	06/10/21 BOROUGH OF BOGOTA	2021-06-15 PR	3,632.47	06/10/21
Total for	Appropriation Control Crossing G	uards - S&W 3,632.4	7	
Department '	Total: Appropriation Control Cross	ing Guards - S&W 3,632.4	7	
01-2010-25-2	442-001 Appropriation Control Au	ciliary Police - O/E Other Expenses		
210608	06/15/21 PENGUIN MANAGEMENT, I	NC 65372, E-DISPATCH 7/1-12/31/202	1 158.00	06/22/21
Total for	Appropriation Control Auxiliary	Police - O/E 158.00	, . ,	
Department ?	Total: Appropriation Control Auxil:	iary Police - O/E 158.0)	
01-2010-25-25	501-000 Appropriation Control Pol	ice Dispatching/911 - S&W Salary &		
210595	06/10/21 BOROUGH OF BOGOTA	2021-06-15 PR	7,836.18	06/10/21
Total for	Appropriation Control Police Dis	patching/911 - 7,836.18	•	
Department T	Potal: Appropriation Control Police	Dispatching/911 - 7,836.1	3	
1-2010-25-25	552-001 Appropriation Control Fir	e - O/E Other Expenses		
210606	06/15/21 ADAM SCHAEFER	REF # 888030319, WIPER BLADES	81.54	06/22/71
210607	06/15/21 ALEX BREUSS	INVOICE # 20654, ACCOUNTABILITY	31.00	06/22/11
210605	06/15/21 BOGOTA ENGINE CO #3	M-DAY SUPPLIES FROM H-DEPOT &	159.66	06/22/)1
210535	05/21/21 DIVERSIFIED	VOID DUPLICATE	0.00	06/21/11
210535	05/21/21 DIVERSIFIED	ANNUAL LADDER TESTING	-1,890.00	06/21/71
210609	06/15/21 FIRE & SAFETY SERVICES	INVOICE # SI21-0015, WORK ON ENG	NE 582.97	06/22/2
210604	06/15/21 TECHNICAL FIRE SERVICE	S INVOICE # 7138, ANNUAL PUMP	555.00	06/22/:լ
210580	06/07/21 TOM'S SERVICE CENTER	INVOICE # 38376, VEHICLE C-1	59.95	06/22/h
210603	06/15/21 TOM'S SERVICE CENTER	INVOICE # 38385, SERVICE FOR CAR	90.47	06/22/2
Total for	Appropriation Control Fire - O/E	Other -329.41		-,

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PO Number	Po Date Vendor	<u>Description</u>		<u>Amount</u>	Paid Date
	06/07/21 KEVIN BAYHO		•	488.00	06/22/21
Total for	Appropriation Control	<u> </u>	488.00		
Department :	otal: Appropriation Con	trol Fire - O/E	158,59		
		Control Rescue Squad - O/E Othe			
		AGEMENT, INC 65372, E-DISPA	TCH 7/1-12/31/2021	158.00	06/22/21
Total for	Appropriation Control	Rescue Squad - O/E Other	158.00		
Department 1	otal: Appropriation Con	trol Rescue Squad - O/E	158.00		
01-2010-25-26	51-000 Appropriation (Control Uniform Fire Safety - 5	S&W Salary & Wages		
210595	06/10/21 BOROUGH OF E	OGOTA 2021-06-15 PR		1,716.52	06/10/21
Total for	Appropriation Control	Uniform Fire Safety -	1,716.52		
Department T	otal: Appropriation Con	crol Uniform Fire Safety -	1,716.52		
01-2010-25-26	52-001 Appropriation (ontrol Uniform Fire Safety - C			
210478	05/11/21 PETER'S CAME	RA SHOP NIKON D-7500 20	0.9 MP DIGITAL CAMERA	1,890.00	06/22/21
Total for	Appropriation Control	Jniform Fire Safety -	1,890.00		
Department T	otal: Appropriation Cont	rol Uniform Fire Safety -	1,890.00		
01-2010-26-29	01-000 Appropriation C	ontrol DPW - S&W Regular			
210595	06/10/21 BOROUGH OF B	OGOTA 2021-06-15 PR		24,012.67	06/10/21
Total for	Appropriation Control I	PW - S&W Regular	24,012.67		
01-2010-26-29	01-002 Appropriation C	ontrol DPW - S&W Overtime			
210595	06/10/21 BOROUGH OF B	OGOTA 2021-06-15 PR		1,099.94	06/10/1
Total for	Appropriation Control I	PW - S&W Overtime	1,099.94		
Department T	otal:Appropriation Cont	rol DPW - S&W	25,112.61		
01-2010-26-29	02-003 Appropriation C	ontrol DPW - O/E Vehicle Repai	rs & Maintenance		
210573	06/03/21 46 TRUCK REPA	AIR INC. WORK #000055354	, RADIATOR &	6,547.34	06/22/չլ
210627	06/21/21 QUALITY AUTO	GLASS ORDER # 157518,	WINDSHIELD FOR	1,400.00	06/22/2
210569	06/03/21 SANITATION E	QUIPMENT, INVOICE #57521,	REPAIR HYDRAULIC	425.33	06/22/7
Total for	Appropriation Control E	FW - O/E Vehicle	8,372.67		
01-2010-26-29	02-008 Appropriation Co	ontrol DPW - O/E Tools & Equip	rent		
210572	06/03/21 AGL WELDING S	SUPPLY CO, INC INVOICE #100428	13, MAY 02 &	49.72	06/22/2
Total for	Appropriation Control D	PW - O/E Tools &	49.72		

PO Number Department	Po Date Total: Appre	Vendor	ontrol DPW - O/E		ription	8,422.39	Amou	unt <u>Paid</u>	<u>Date</u>
			Control Shade		&W Salary				
210595		BOROUGH OF			6-15 PR	· magas	110.	54 06/10	3 /23
Total for	Appropria	tion Control	Shade Tree - S	&W Salar	У	110.54	****	00,10	. 121
Department '	Total: Appro	opriation Co	ntrol Shade Tre	e - SGW		110.54			·
01-2010-26-3	052-001 Ar	propriation	Control Solid	Waste Col	llection -	O/E Contract			
210642	06/22/21	SUBURBAN D	SPOSAL INC	77169,	JUNE 2021	SOLID WASTE	0.0	00 06/22	/21
210642	06/22/21	SUBURBAN D	ISPOSAL INC	77169,	JUNE 2021	SOLID WASTE	31,800.0		. –
Total for	Appropria	tion Control	Solid Waste Co	llection	-	31,800.00			
Department !	Total: Appro	priation Co	ntrol Solid Was	te Collec	ction -	31,800.00			·
01-2010-26-31	102-003 Ap	propriation	Control Buildin	ngs & Gro	ounds - O/E	Other Expenses			
210416	04/26/21	DOWNES TREE	SERVICE, INC.	REMOVE	WOOD CHIPS	S & TREE TRUNKS	12,300.0	06/22	/21
210571	06/03/21	G & S HARD	IARE	INVOICE	303341,	501bs BAGS OF Co	DLD 113.9	06/22	/21
210588	06/08/21	G & S HARD	ARE	INVOICE	€ # 303413,	501bs BAG OF	113.9	06/22	/21
210612	06/16/21	G & S HARD	ARE	INVOICE	E # 303508,	SUPP TO FIX	44.3	7 06/22,	/21
210610	06/15/21	HOME DEPOT	CREDIT	4023867	7, 7112226,	3753155, 602423	32, 416.9	9 06/15,	/21
210470	05/10/21	NEW JERSEY	DOOR WORKS	INVOICE	E # 138021,	REPAIR ENGINE 2	293.2	5 06/22,	/21
210615	06/16/21	NEW JERSEY	DOOR WORKS	INVOICE	: # 138684,	TEMP FIX ENGINE	329.2	8 06/22/	/21
210625	06/17/21	TILCON NEW	YORK INC.	INVOICE	# 2220727	, TONS OF ASPHAI	л 113.3	2 06/22/	/21
210570	06/03/21	TRAFFIC SAF	ETY & EQUIPMENT	INVOICE	#220916,	PEDESTRIAN X-WAI	K 1,971.0	0 06/22/	/i1
Total for	Appropriat	ion Control	Buildings & Gro	ounds -		15,696.09			
Department I	otal: Appro	priation Co	trol Buildings	& Ground	ls -	15,696.09	· · · · · · · · · · · · · · · · · · ·		
01-2010-27-33	101-000 App	propriation	Control Board o	f Health	- S&W Sala	ary & Wages			
210595	06/10/21	BOROUGH OF	BOGOTA	2021-06	-15 PR		110.5	4 06/10/	' 2 ₁
Total for	Appropriat	ion Control	Board of Health	ı - sew		110.54			
Department T	otal: Appro	priation Cor	trol Board of H	ealth -	SEW	110.54			
01-2010-28-37	01-000 App	propriation	Control Recreat	ion Servi	ices - S&W	Regular			
210595	06/10/21	BOROUGH OF	BOGOTA	2021-06	-15 PR		1,823.43	3 06/10/	2:
Total for	Appropriat	ion Control	Recreation Serv	ices -		1,823.43			

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BOROUGH OF BOGOTA

PO Number	Po Date	<u>Vendor</u>	<u>Description</u>		<u>Amount</u>	Paid Date
		BOROUGH OF BOGOTA	2021-06-15 PR	,	509.92	06/10/21
Total for	Appropria	tion Control Recreation S	Services -	509.92		
Department 1	fotal:Appr	opriation Control Recreat	ion Services -	2,333.35		
01-2010-28-37	702-001 A	opropriation Control Recr	eation Services - O/	E Other Expenses		
210622	06/17/21	COSTCO	CLEANING SUPPLIE	S	122.92	06/22/21
210623	06/17/21	COSTCO BUSINESS CENTER	SUPPLIES FOR CLE	ANING, BOROUGH AND	682.97	06/22/21
210619	06/17/21	QUILL CORPORATION	INVOICE #'s 1707	3412 & 17071764,	277.97	06/22/21
210616	06/17/21	SAL STAMILLA	PREPARE & TURN O	LSEN PARK FIELDS	120.00	06/22/21
210621	06/17/21	SIGN A RAMA, USA	INVOICE # 1NV-70	939, REPAIR	150.00	06/22/21
210618	06/17/21	TRI-STATE TECHNICAL	INVOICE # 33687,	RESET & TEST	95.00	06/22/21
210617	06/17/21	UNITED SITE SERVICES	INVOICE #s 00061	91628 & 0006214962,	986.40	06/22/21
Total for		cion Control Recreation S		2,435.26		
01-2010-28-37	02-002 Ap	propriation Control Recre	ation Services - 0/	Senior Citizens		
210620	06/17/21	INSERRA SUPERMARKETS	SR SHOP 5/12, 5/2	13, 5/20, 5/27,	682.45	06/22/21
Total for	Appropriat	tion Control Recreation Se	ervices -	682.45		
Department T	otal: Appro	priation Control Recreati	on Services -	3,117.71		
01-2010-29-39	01-000 Ap	propriation Control Free	Public Library - 1/3	mil S&W		
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR		9,046.27	06/10/21
Total for	Appropriat	ion Control Free Public I	ibrary -	9,046.27		
Department To	otal:Appro	priation Control Free Pub	lic Library -	9,046.27		
01-2010-29-390	02-004 App	propriation Control Free	Public Library - 1/3	mil Other		
210566	06/03/21	BOGOTA FREE PUBLIC LIBRAR	RY 3RD QUARTER 2021	LIBRARY	12,748.50	06/22/2]
Total for	Appropriat	ion Control Free Public I	ibrary -	12,748.50		_
Department To	tal: Appro	priation Control Free Pub	lic Library -	12,748.50		
1-2010-31-440	2-001 App	propriation Control Teleph	none SPECTROTEL #320	604		
210593	06/09/21	METROPOLITAN-TELECOMMUNIC	A JUNE 2021 PHONE C	HARGES	1,877.29	06/10/2
Total for	Appropriat	ion Control Telephone SPE	CTROTEL	1,877.29	•	
1-2010-31-440	2-012 App	ropriation Control Teleph	none CABLEVISION - RE	CC BLDG		
210599	06/10/21	OPTIMUM	JUNE 2021 CABLE/I	SP CHARGES	173.44	06/10/2;
Total for 7	Anntonti at	ion Control Telephone CAB	FUTGTON	173.44		,,

PO Number 01-2010-31-4	Po Date 402-014 A	Vendor	Control Telepho	Descripti		1 PMCTN	<u>Amount</u>	Paid Date
210599		OPTIMUM	concret terephe		CABLE/ISP CHARG		128.44	06/10/21
Total for	Appropria	tion Control	Telephone CABL			128.44	120,44	06/10/21
01-2010-31-4	402-016 A	ppropriation	Control Telepho	ne 07870-06	1598-01-0			
210599 06/10/21 OPTIMUM JUNE 2021 CABLE/ISP CHARGES				237.08	06/10/21			
Total for	Appropria	tion Control	Telephone			237.08		-0/10/24
01-2010-31-4	402-017 A	ppropriation	Control Telepho	ne CABLE TV	& ISP - OEM			
210599	06/10/21	OPTIMUM		JUNE 2021	CABLE/ISP CHARG	es	94.30	06/10/21
Total for	Appropria	tion Control	Telephone CABLE	TV & ISP		94.30		, ==, ,,=
01-2010-31-4	402-018 Ag	opropriation	Control Telepho	ne CABLE TV	& ISP - SQUAD I	ESCUE		
210599	06/10/21	OPTIMUM		JUNE 2021 (CABLE/ISP CHARGE	s	99.89	06/10/21
Total for	Appropria	tion Control	Telephone CABLE	TV & ISP		99.89		
01-2010-31-4	402-020 Ag	propriation	Control Telepho	ne CABLE TV	& ISP - BORO HA	LL		
210599	06/10/21	OPTIMUM	•	JUNE 2021 C	CABLE/ISP CHARGE	:s	223.44	06/10/21
Total for	Appropria	tion Control	Telephone CABLE	TV & ISP	:	223.44		
			Control Telepho	ne 07870-495	094-01-4	····		
210599	06/10/21	OPTIMUM		JUNE 2021 C	CABLE/ISP CHARGE	ន	0.00	06/10/21
210599	,,			JUNE 2021 C	ABLE/ISP CHARGE	ន	3.96	06/10/21
Total for		tion Control				3.96		
			trol Telephone		2,	337.84		
			Control Solid Wa	ste Disposa	l BCUA Type 10	Dump		
210638	06/22/21	BCUA [SEWER	CHARGES]	INVOICE # 9	22 MAY 2021 SOL	ID	23,668.27	06/22/2i
Total for			Solid Waste Disp		•	68.27		
			Control Solid Wa	-			·	
210561			L RENEWAL, LLC				750.00	06/22/21
210587			L RENEWAL, LLC				800.00	06/22/21
210614			L RENEWAL, LLC		309793 & 30979	CMPT MX	800.00	06/22/2;
Total for	Appropriat	ion Control	Solid Waste Disp		2,3	50.00		
Department T	otal: Appro	priation Con	rol Solid Waste	Disposal		18,27		

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PO Number 210595	Po Date 06/10/21	<u>Vendor</u> BOROUGH OF BOGOTA	Description 2021-06-15 PR		Amount	Paid Date 06/10/21
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR		6,747.74	06/10/21
Total for	Appropria	tion Control Social Secu	rity System	6,747.74		50710721
Department	Total: Appr	opriation Control Social	Security System	6,747.74	······································	
01-2010-36-4	762-000 Ar	propriation Control LOSA	ΛP			
210567	06/03/21	LINCOLN FINANCIAL	2020 LOSAP CONTR	IBUTION	49,018.40	06/03/21
Total for	Appropria	tion Control LOSAP		49,018.40		•
Department '	Total: Appro	priation Control LOSAP		49,018.40		
)1-2010-42-4	901-000 Ap	propriation Control Muni	cipal Court - S&W			
210595	06/10/21	BOROUGH OF BOGOTA	2021-06-15 PR		1,289.71	06/10/21
Total for	Appropriat	tion Control Municipal Co	ourt - SEW	1,289.71		
Department :	fotal: Appro	priation Control Municip	eal Court - S&W	1,289.71		
11-2800	– RE	SERVE FOR CREDIT CARD FE	ES RESERVE FOR CREDIT	CARD FEES		
210591	06/07/21 AMERICAN EXPRESS DEMAND DEBIT			6/07/2021	248.01	06/07/21
Total for	RESERVE FO	OR CREDIT CARD FEES RESER	EVE FOR	248.01		
Department T	otal: RESER	VE FOR CREDIT CARD FEES	RESERVE FOR	248.01		
4-2150-55-15	28-002 Im	provment Authorizations	1528 - Olsen Park Reh	abilitati Section		
210377	04/12/21	LANDSYSTEMS, LLC	PHASE II NJDEP PE	ERMIT COMPLIANCE	4,700.00	06/22/71
Total for	Improvment	Authorizations 1528 - O	lsen Park	4,700.00		
Department I	otal: Impro	vment Authorizations 152	9 - Olsen Park	4,700.00		
4-2150-55-15	41-009 Imp	provment Authorizations 1	1541 - Var, Cap. Impv	ts Police		
210508	210508 05/17/21 SHI INVOICE # 19867506, E-TICK			6, E-TICKET	2,375.00	06/22/21
Total for	Improvment	Authorizations 1541 - Va	ar. Cap.	2,375.00		_
Department T	otal: Impro	vment Authorizations 1541	l - Var. Cap.	2,375.00	vi	
4-2150-55-15	50-002 Imp	provment Authorizations 1	550 - ADA Curb Ramps	Section 20 Costs		
210589	06/08/21	ROGUT McCARTHY LLC	PROF SRVCS THROUG	н 03/31/21;	458.03	06/22/2
Total for	Improvment	Authorizations 1550 - A	OA Curb	458.03		•
		ment Authorizations 1550		458.03		

PO Number Po Date Vendor 210595 06/10/21 BOROUGH OF BOGOTA	<u>Description</u> 2021-06-15 PR	<u>Amount</u> 5,212.50	Paid Date 06/10/21
Total for Outside Police Employment Fees	5,212.50		, = ., ==
Department Total: Outside Police Employment Fees	5,212.50		
14-2864 Tax Sale Premiums			
210636 06/22/21 ATCF II NEW JERSEY LLC	19-002, B7 L18 403 RIVER RD	0.00	06/22/21
210636 06/22/21 ATCF II NEW JERSEY LLC	19-002, B7 L18 403 RIVER RD	11,000.00	06/22/21
210598 06/10/21 CHRISTIANA TRUST CUST	15-011 B 80 L 17 - 223 OAKWOOD	14,100.00	06/10/21
Total for Tax Sale Premiums	25,100.00		
Department Total: Tax Sale Premiums	25,100.00		
14-2869 Outside TTL			
210636 06/22/21 ATCF II NEW JERSEY LLC	19-002, B7 L18 403 RIVER RD	10,439.89	06/22/21
210598 06/10/21 CHRISTIANA TRUST CUST	15-011 B 80 L 17 - 223 OAKWOOD	0.00	06/10/21
210598 06/10/21 CHRISTIANA TRUST CUST	15-011 B 80 L.17 - 223 OAKWOOD	76,969.91	06/10/21
Total for Outside TTL	87,409.80		
Department Total: Outside TTL	87,409.80		
19-2000 RESERVE FOR EXPENDITURES			
210637 06/22/21 BOROUGH OF BOGOTA	DEP SLIP ERROR TRANS COAH TO LIEN	55,908.22	06/22/21
210637 06/22/21 BOROUGH OF BOGOTA	DEP SLIP ERROR TRANS COAH TO LIEN	55,908.22	06/22/71
Total for RESERVE FOR EXPENDITURES INTEREST ON	111,816.44		4012211T
Department Total: RESERVE FOR EXPENDITURES INTERES	T ON 111,816.44		

ORDINANCE NO. 1562

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

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

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

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

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

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

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

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

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

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

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

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

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

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

- 1. Pursuant to Section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Borough of Bogota, except for the delivery of cannabis items and related supplies by a delivery service.
- 2. Section 21A-7.5 of the Borough Code is hereby amended by adding to the list of prohibited uses the following: "All classes of cannabis establishments, cannabis distributors and cannabis delivery services, as said terms are defined in section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service."
- 3. Any article, section, paragraph, subsection, clause, or other provision of the Bogota Code that is inconsistent with the provisions of this ordinance are hereby repealed to the extent of such inconsistency.
- 4. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.
- 5. Upon adoption of this Ordinance on first reading, it shall be referred to the Bogota Planning Board in accordance with <u>N.J.S.A.</u> 40:55D-64.
- 6. This ordinance shall take effect upon its passage and publication and filing with the Bergen County Planning Board, and as otherwise provided for by law.

AMENDED ORDINANCE NO. 1563

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

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

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

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

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

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

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

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

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

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

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

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

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

SECTION 2: REFERRAL TO THE PLANNING BOARD

SECTION 1: AMENDMENT TO SCHEDULE 2-1.

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

SECTION 3: INCONSISTENCY.

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

SECTION 4: SEVERABILITY.

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

SECTION 5: EFFECTIVE DATE.

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