

Minutes
September 15, 2022
Open Session
7:30pm



In God We Trust

BOROUGH OF BOGOTA
Mayor and Council Regular Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date September 15, 2022 in the Borough Hall, 375 Larch Ave, Bogota, New Jersey at 7:30 P.M

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

Roll Call Mayor Kelemen- Present
Councilwoman Carpenter- Present
Councilman Connors- Present
Councilwoman Fede- Present Arrived 8:38pm
Councilwoman Granquist- Present
Council President Murphy- Present
Councilman Robbins- Present

Mayor Kelemen invited Councilwoman Granquist to lead the Pledge of Allegiance

Also attending were Borough Administrator Hynes, Borough Attorney Betesh, Acting Borough Clerk Flores-Bolivard and Engineer Jason Menzella.

Councilwoman Carpenter motioned to open citizen remarks, seconded by Councilwoman Carpenter. All Councilmembers present voted yes.

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

Willie Ortiz 148 Fairview Ave- Explained his issues with trees on and near his property, including roots, power lines, and branches.

Councilwoman Carpenter motioned to close citizen remarks, seconded by Councilman Robbins. All Councilmembers present voted yes.

Councilwoman Carpenter said that trees in the power lines cannot be handled by the DPW, only by specialists and suggested that PSEG be contacted. She also said that Borough Administrator Hynes should be contacted with any complaints about the DPW, as he oversees all town services.

Borough Administrator Hynes- described the actions that are being taken to address the tree issues on Fairview Ave.

Mayor Kelemen- said that rat traps are being set around Fairview Ave and that he would request that the DPW Superintendent attend the next meeting.

Engineer Menzella- spoke about the steps being taken to address Fairview Ave flooding, including leak detection, culvert cleaning, sewer smoke testing, and video exploration.

Mayor Kelemen- talked about the prior steps taken to fix the flooding on Fairview Ave.

Councilman Connors- called for the state to cut holes in the retaining wall to allow water to be released, which was echoed by other Councilmembers.

Willie Ortiz 148 Fairview Ave- spoke about Fairview Ave sewers and drainage.

Engineer Menzella responded to the concerns raised by Councilmembers and residents and further explained the engineering of the area and steps being taken to address the problem.

Borough Attorney Betesh - spoke on the challenges of filing a lawsuit against the State regarding the sound barrier and flooding, which includes issues of standing and establishing the elements of a tort, but said he would look into it further.

Chris King-130 Fairview- expressed the importance of holding the state accountable for the retaining wall and damage, and Borough drainage pipes. He stated that the flooding started when the Atwater development was built.

Borough Administrator Hynes- in response to resident questions, explained about the utilization of rat traps by the Board of Health to address the rodent problem. Also discussion Telephone Services.

Detective Sgt, Liriano, Frank Calero and Lauren Cassel - addressed the Council about a possible upgrade to Borough internet systems. In explaining the project, the Board of Ed has contracted with a company to upgrade internet cables between its schools. It was suggested that if the Borough piggybacked off of the Board of Ed project and ran cabling to each Borough building while the ground is still open, it would cut labor costs and prevent duplication of effort than if the Borough wanted to do this later on. Furthering the discussion, cabling each building would centralize the internet connection and provide unlimited bandwidth. It would also replace the current system of billing each building separately with one fee for the Borough, which would lead to additional savings going forward.

Council President Murphy- wanted additional information about how much it would cost, savings, and the whether it could wait until the 2023 budget.

Councilwoman Carpenter- said she would speak to the CFO and Auditor to see whether the company would accept an offer letter due to the deadlines.

Detective Sgt, Liriano Hector Liriano, Frank Calero, Lauren Cassel - responded to questions and concerns from Councilmembers and said they would look into it and get back to everyone.

Discussion- Rescue Squad Mutual Aid

Councilwoman Granquist- spoke about a mutual aid agreement for emergency response and training opportunities between the rescue squads in Bogota and Ridgefield Park. In response to questions, she said it would be an excellent way to cross train first responders, would not cost any funds, and the text of the agreement would be drawn up by the attorneys of both municipalities. Council was in favor of the agreement.

Introduction of Ordinances

Borough Attorney Betesh - said that both ordinances address similar topics of truck routes and traffic. He stated that 1585 alters truck routes on West Shore while 1586 concerns the definition tucks.

1585 INTRO AN ORDINANCE AMENDING CHAPTER 7A OF THE BOGOTA CODE, ENTITLED “TRAFFIC SCHEDULES”

Councilwoman Murphy motioned to introduce, which was seconded by Councilwoman Carpenter; all Councilmembers present voted yes.

1586 INTRO AN ORDINANCE AMENDING CHAPTER 4 OF THE BOGOTA CODE, ENTITLED “GENERAL LICENSING”

Councilwoman Carpenter motioned to introduce the ordinance, which was seconded by Councilman Robbins; all Councilmembers present voted yes.

Consent Agenda

2022-147 Awarding Contract for Sidewalk Repair to Carratura Construction Company
2022-148 Form of Resolution Requesting Approval of Items of Revenue and Appropriation
2022-149 Group Affidavit for Certification of Government body Receiving 2021 Audit
2022-150 Authorizing Resolution - Ridgefield Avenue
2022-151 Borough’s membership in the South Bergen Municipal Joint Insurance Fund
2022-152 Agreement to Renew Membership in the South Bergen Municipal Joint Insurance Fund
2022-153 Authorizing the award of contract by the State purchase of a Fire Command vehicle
2022-154 Approving the quotes by BIS Digital

Councilwoman Carpenter motioned to approve the consent agenda, which was seconded by Councilman Robbins; all Councilmembers present voted yes.

Resolution to be Voted on Separately

PC22-15 Payment of Claims

Councilwoman Carpenter motioned to approve the resolution, which was seconded by Councilwoman Granquist, all Councilmembers present voted yes.

Approvals

Minutes 9/1/2022

Councilman Robbins motioned to approve the meeting minutes, which was seconded by Councilwoman Fede; all Councilmember except for Council President Murphy (absent from 9/1/22 meeting) voted yes.

Closed Session Minutes 9/1/2022

Councilman Robbins motioned to approve the closed session minutes, which was seconded by Councilwoman Fede; all Councilmember except for Council President Murphy (absent from 9/1/22 meeting) voted yes.

Appointments

Name	Position	Term
Joanne Cursinella	Library Board	Five-year term ending 9/1/2027, to replace herself for term expired 9/1/22

Councilwoman Carpenter motioned to approve the appointment, which was seconded by Councilwoman Granquist. All Councilmembers present voted yes.

2nd Citizen Remarks

Councilwoman Carpenter motioned to open the 2nd Citizen Remarks, which was seconded by Council President Murphy. All Councilmembers present voted yes.

Councilwoman Carpenter motioned to close the 2nd Citizen Remarks, which was seconded by Council President Murphy. All Councilmembers present voted yes.

Reports

Mayor Kelemen-said that the COVID numbers are improving, he then praised the emergency response to the recent storm and expressed sympathy for the residents of Fairview. He said the personnel and systems throughout the Borough are working together well and thanked everyone for their efforts.

Councilwoman Granquist- stated that the DPW received 3 or 4 employment applications and detailed their upcoming efforts to keep Bogota clean. She said that the rescue squad would be participating in upcoming community events.

Councilman Connors- said that the kids are happy to be back at school and the school district had a successful start to the school year. The Board of Education held a zoom meeting this evening to review the health standards. He stated that fall sports have started and all sports had great openings days. He shared that the Recreation Committee met and the new director is rolling out many new programs and systems.

Councilwoman Carpenter- said that a grant application for an electric vehicle charging station was submitted and that the Borough is preparing to apply for a grant through the TAP program. She made a public comment to FEMA in response to Hurricane Ida. She praised the DPW and Police Department for the South Bergen JIF report.

Council President Murphy- said that the Library received a great audit and the new director is performing well. She said the library changed the policy to allow only those children 13 and older to be present unsupervised in the library. She expressed her condolences for Mr. Kenny who passed away.

Councilman Robbins- said that Borough facilities all received satisfactory inspection reports from the Board of Health. He said he fielded queries from residents about stray cats and spoke about the upcoming dog census. He shared that Code Enforcement was taking up bushes and shrubs on Palisade Ave which are restricting drivers' vision. He mentioned that the Fire Department is very pleased with the new thermal cameras they are using.

Councilwoman Fede- said that the Police Department received 14 or 15 officer employment applications. She spoke about the tree inventories taking place and DPW efforts to repair damage caused by a tree. She acknowledged the work of the Clerk and DPW in addressing resident complaints about Borough trees.

Borough Administrator Hynes- No report

Borough Attorney Betesh- stated that any lawsuits against the state concerning the sound barrier should be brought in good faith and not for attention. He said he would continue to look into the matter.

Acting Clerk Yenlys Flores-Bolivard- spoke about a recent elections conference she attended and shared her experiences with the past primary elections. She said she will be taking steps to clean up and organize the records room. She suggested that the Borough should charge for notary services and/or restrict notary services to residents, as other municipalities do. She said that non-residents are appearing in Borough Hall and requesting the Clerk's Office to notarize and process a high number of documents in triplicate, which takes considerable time and is distracting from the Office's core duties.

Councilwoman Carpenter motioned to go into closed session, which was seconded by Councilman Connors. All Councilmembers present voted yes.

No action was taken in closed session.

Being no further business before the government body **Councilman Connors** made a motion to adjourned the meeting, which was seconded by Councilwoman Carpenter. All Councilmembers present voted yes. 9:55pm

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

Yenlys Flores-Bolivard



In God We Trust

BOROUGH OF BOGOTA

Introduction

ORDINANCE NO. 1585

AN ORDINANCE AMENDING CHAPTER 7A OF THE BOGOTA CODE, ENTITLED "TRAFFIC SCHEDULES"

WHEREAS, Chapter 7A of the Bogota Code sets forth the traffic schedules for the Borough of Bogota; and,

WHEREAS, Section 20 of Chapter 7A sets forth the locations where trucks weighing over four (4) tons are excluded from the Borough's streets; and,

WHEREAS, Section 21 of Chapter 7A sets forth the designated routes that trucks weighing over four (4) tons are required to follow; and,

WHEREAS, Section 37 of Chapter 7A sets forth the locations where angled parking spaces are permitted on the public streets of Bogota; and,

WHEREAS, the Borough Police Department has performed traffic studies of West Shore Avenue and its angled parking spaces, and recommended that trucks weighing over four (4) tons be excluded from using this road and its parking spaces, and that these parking spaces be utilized by passenger vehicles only; and,

WHEREAS, the Mayor and Council have reviewed the Police Department's recommendations and seek to amend Chapter 7A to implement same.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 7A of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SCHEDULE V OF SECTION 7A-20, ENTITLED “SCHEDULE V: TRUCKS OVER FOUR TONS EXCLUDED”.

Schedule V of Section 7A-20 is hereby amended to include the following additional street:

Name of Street	Location
West Shore Avenue	South from East Fort Lee Road to the intersection of Cypress Avenue

SECTION 2: AMENDMENT TO SCHEDULE VA OF SECTION 7A-21, ENTITLED “SCHEDULE VA: ROUTE FOR TRUCKS OVER FOUR TONS”.

Schedule VA of Section 7A-21 is hereby amended to include the following additional street.

Name of Street	Direction	Location
Queen Anne Road	Northerly	From Ridgefield Park Line to
	Southerly	the Township of Teaneck Line

SECTION 3: AMENDMENT TO SCHEDULE XXI OF SECTION 7A-37, ENTITLED “SCHEDULE XXI: ANGLE PARKING”.

Schedule XXI of Section 7A-37 is hereby amended, revised and supplemented as follows:

Angle parking of *passenger* vehicles shall be permitted on the following streets at the angle described in this schedule. *No commercial vehicles, vehicles registered as a business, vehicles over 8,0000 lbs, vehicles for sale or vehicles in a dealer inventory with dealer registration are permitted to park in any angle parking spaces contained in this Schedule.*

SECTION 4: SEVERABILITY.

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

SECTION 5: INCONSISTENCY.

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

SECTION 6: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter		/	/			
Councilman Connors			/			
Councilwoman Fede			/			
Councilwoman Granquist			/			
Council President Murphy	/		/			
Councilman Robbins			/			

INTRODUCED: Sept 15, 2022

ADOPTED:

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



In God We Trust

BOROUGH OF BOGOTA

Introduction

ORDINANCE NO. 1586

AN ORDINANCE AMENDING CHAPTER 4 OF THE BOGOTA CODE, ENTITLED “GENERAL LICENSING”

WHEREAS, Chapter 4 of the Bogota Code sets forth the rules and regulations for general licensing in the Borough of Bogota; and,

WHEREAS, Section 12 of Chapter 4 sets forth the regulations for removal and storage of vehicles in the Borough; and,

WHEREAS, the Bogota Police Department has recommended that a new definition be added to Section 12.1 of Chapter 4 to define “passenger automobile” in the Borough Code; and,

WHEREAS, the Police Department has also recommended that a revision be made to the definition of “commercial vehicle” from how it currently reads in the Borough Code,

WHEREAS, the Mayor and Council have reviewed the Police Department’s recommendations and seek to amend Chapter 4 accordingly.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Bogota, that Chapter 4 of the Bogota Code is hereby amended, revised and supplemented as follows:

SECTION 1: AMENDMENT TO SECTION 4-12.1, ENTITLED “DEFINITIONS”.

Section 12.1 of Chapter 4 is hereby deleted in its entirety and replaced with the following:

a. As used in this section, the following terms shall have the meanings indicated:

1. Administrative fee shall mean a per-tow fee to cover borough administrative costs. Total amount collected by each licensee shall be remitted to borough clerk monthly.
2. Automobile shall mean a motor vehicle of a private passenger or station wagon type that is owned or leased and is neither used as a public or livery conveyance for passengers nor rented to others with a driver; and a motor vehicle with a pickup body, or delivery sedan, a van, a sport utility vehicle (SUV), or a panel truck or a camper type vehicle used for recreational purposes owned by an individual or by husband and wife who are residents of the same household, not customarily used in the occupation, profession or business of the owner(s).
3. Basic towing service shall mean the removal and transportation of an automobile from a highway, street or other public or private road, or a parking area, or from a storage facility, and other services normally incident thereto, but does not include recovery of an automobile from a position beyond the right-of-way or berm, or from being impaled upon any other object within the right-of-way or berm.
4. Commercial motor vehicle includes every type of motor-driven vehicle used for commercial purposes on the highways, such as the transportation of goods, wares and merchandise, excepting such vehicles as are run only upon rails or tracks and vehicles of the passenger car type used for touring purposes or the carrying of farm products and milk, as the case may be.
5. Inside buildings shall mean a vehicle storage facility that is completely indoors, having one or more openings in the walls, for storage and removal of vehicles and that is secured by a locking device on each opening.
6. Motor vehicle crash shall mean an occurrence in which a private passenger automobile comes in contact with any other object for which the private passenger automobile must be towed or removed for placement in a storage facility. This includes all situations which are accidental as to the owner or operator of the motor vehicle even if they were caused by the intentional acts of a perpetrator where the perpetrator was not the owner or operator of the motor vehicle.
7. Outside secured shall mean an automobile storage facility that is not indoors and is secured by a fence, wall or other man-made barrier that is at least six (6) feet high. The facility is to be lighted at night.

- 8.** Outside unsecured shall mean an automobile storage facility that is not indoors and is not secured by a fence, wall or other man-made barrier, and all other storage facilities not defined above as inside building or outside secured.
- 9.** Passenger automobile mean all automobiles used and designed for the transportation of passengers, other than omnibuses and school buses.
- 10.** Storage charges for twenty-four (24) hour period shall mean the maximum allowable amount to be charged by a storage facility for a twenty-four (24) hour period or fraction thereof. A new twenty-four (24) hour period begins at 12:01 a.m.
- 11.** Tow vehicle shall mean only those vehicles equipped with a boom or booms, winches, slings, tilt beds, wheel lifts or under-reach equipment specifically designed by its manufacturer for the removal or transport of motor vehicles.
- 12.** Tow vehicle's base of service shall mean the towing operator's principal place of business where the tow vehicle is stationed when not in use.

SECTION 2: SEVERABILITY.

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

SECTION 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 so in conflict or inconsistent.

SECTION 4: ADOPTION.

This ordinance shall take effect twenty (20) days after the first publication thereof after final passage, and shall remain in force until modified, amended or rescinded thereafter by the Borough of Bogota.

Councilperson	Motion	Second	Yes	No	Absent	Abstain
Councilwoman Carpenter	/		/			
Councilman Connors			/			
Councilwoman Fede			/			
Councilwoman Granquist			/			
Council President Murphy		/	/			
Councilman Robbins			/			

INTRODUCED: Sept 15, 2022

ADOPTED:

ATTEST:

APPROVED:

Yenlys Flores-Bolivard, Acting Borough Clerk

Christopher Kelemen, Mayor

Certified to be a true copy of an Ordinance adopted by the Mayor and Council of the Borough of Bogota at the meeting held

Yenlys Flores-Bolivard, Acting Borough Clerk



RESOLUTION # 2022-147

DATE: 9/15/2022

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

Awarding Contract for Sidewalk Repair to Carratura Construction Company

WHEREAS, the Superintendent of the Department of Public Works and the Borough Administrator have determined that a need exists for repairing certain areas of sidewalk within the Borough of Bogota which have been raised or damaged as a result of tree roots located within the Borough right of way; and

WHEREAS, there are various locations within the Borough where such need exists; and

WHEREAS, the Borough Administrator has determined that Carratura Construction Company of Teaneck, New Jersey, provides a service that is special and extraordinary in nature and it is therefore not necessary to obtain other bids/quotes

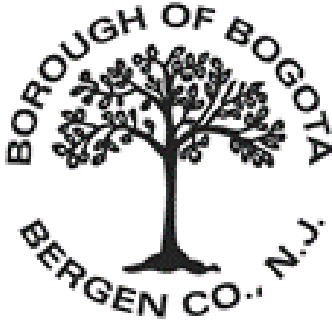
NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Bogota will authorize a contract to Carratura Construction Company under separate resolution for various tree root and sidewalk repairs upon receiving their price quotes for 2022.

I hereby certify that this is a true copy of a Resolution adopted by the Mayor and Council of the Borough of Bogota at a Public Meeting held on September 15, 2022.

Yenlys Flores-Bolivard
Acting Borough Clerk

RESOLUTION # 2022-148

DATE: 9/1/2022



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

**FORM OF RESOLUTION REQUESTING APPROVAL
OF
ITEMS OF REVENUE AND APPROPRIATION
NJS 40A:4-87**

WHEREAS, NJS 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount was not determined at the time of the adoption of the budget; and

WHEREAS, the Director may also approve the insertion of an item of appropriation for equal amount,

NOW, THEREFORE, BE IT RESOLVED, that the Borough of Bogota in the County of Bergen, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$1,630.00 which is now available from "Fire Prevention Grant" in the amount of \$1,630.00

BE IT FURTHER RESOLVED, that the like sum of \$1,630.00 is hereby appropriated under the caption "Fire Prevention Grant"; and

BE IT FURTHER RESOLVED that the above is the result of funds from FM Global Foundation in the amount of \$1,630.00

Resolution No. _____

Offered by _____

Adopted _____

Seconded by _____

Municipal Clerk _____

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

Yenlys Flores-Bolivard, CMR
Acting Borough Clerk



RESOLUTION # 2022-149

DATE: 9/15/2022

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

**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL
AUDIT
GROUP AFFIDAVIT FORM
NO PHOTO COPIES OF SIGNATURES**

STATE OF NEW JERSEY
COUNTY OF *(Bergen)*

We, members of the governing body of the *(Name of local unit)* of, in the County of *(County Name)*, being duly sworn according to law, upon our oath depose and say:

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

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

(L.S.)

Sworn to and subscribed before me this
_____ day of _____
Notary Public of New Jersey

Acting Borough Clerk
Yenlys Flores-Bolivard

The Municipal Clerk (or Clerk of the Board of Chosen Freeholders as the case may be) shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT
FORM OF RESOLUTION**

WHEREAS, N.J.S.A. 40A: 5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year (*insert fiscal year*) has been filed by a Registered Municipal Accountant with the (*insert "Clerk of the Board of Freeholders" or "Municipal Clerk"*) pursuant to N.J.S.A. 40A: 5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the (*name of governing body*) of the (*name of local unit*), hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON _____.

Acting Borough Clerk Yenlys Flores-Bolivard



RESOLUTION # 2022-150

DATE: 9/15/2022

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

AGREEMENT FOR PROFESSIONAL SERVICES

WHEREAS, Borough of Bogota has chosen to enter into a grant agreement in the amount of \$80,000.00 with Bergen County Community Development to construct roadway improvements on Ridgefield Avenue within the Borough; and

WHEREAS, Neglia Engineering Associates has provided the Borough with an Agreement for Professional Services for this project which will require both Bergen County Community Development Block Grant Funding and Municipal Capital Funding as the improvements proposed exceed the allotted grant funds; and

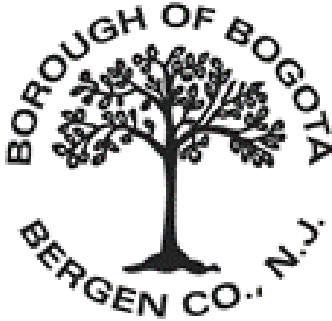
WHEREAS, the Agreement for Professional Services includes a lump sum cost of \$24,375.00 representing Surveying and Engineering Costs, on a time basis (schedule in contract) not to exceed \$22,940.00 representing Construction Administration Services, and on a material basis (schedule in contract) not to exceed \$1,500.00 representing Reimbursable Expenses; and

WHEREAS, the CFO has certified that these funds have been appropriately budgeted for; and

BE IT FURTHER RESOLVED, that the Mayor and Borough Clerk are hereby authorized to execute the agreement of services for the Palisade Avenue Roadway Improvements project for Neglia Engineering Associates, 34 Park Avenue, Lyndhurst, New Jersey.

Certified copy of a Resolution passed at the Sept 15, 2022 Mayor and Council Agenda meeting – Roll Call Vote – All in Favor Yes

Yenlys Flores-Bolivard, CMR
Acting Borough Clerk



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

Borough's membership in the South Bergen Municipal Joint Insurance Fund

WHEREAS, the Borough of Bogota is a Municipal Corporation organized under the laws of the State of New Jersey (hereinafter the "Borough"); and,

WHEREAS, the Borough is currently a member of the South Bergen Municipal Joint Insurance Fund, which is a duly chartered Municipal Insurance Fund (hereinafter the "Fund"); and,

WHEREAS, the Borough's membership in the Fund is scheduled to expire on December 31, 2022, unless earlier renewed; and,

WHEREAS, the Mayor and Council wish to extend the Borough's membership in the Fund for an additional three (3) years, to expire on December 31, 2025; and,

WHEREAS, the Fund agrees to accept the Borough's renewal application, subject to the continuing approval of the Commissioner of Insurance.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Mayor, Borough Clerk and Borough Administrator are hereby authorized to execute any and all agreements required to extend the Borough's membership in the South Jersey Municipal Joint Insurance Fund for an additional three (3) year period.

Certified copy of a Resolution passed at the September 15, 2022 Mayor and Council Agenda meeting – Roll Call Vote – All in Favor. Yes.

Yenlys Flores-Bolivard, CMR
Acting Borough Clerk



RESOLUTION # 2022-152

DATE: 9/15/2022

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

**AGREEMENT TO RENEW MEMBERSHIP IN THE
SOUTH BERGEN MUNICIPAL
JOINT INSURANCE FUND**

WHEREAS, the **South Bergen Municipal Joint Insurance Fund** (hereinafter the Fund) is a duly chartered Municipal Insurance Fund as authorized by N.J.S.A. 40A:10-36, *et seq.*, and;

WHEREAS, the Borough of Bogota is currently a member of said Fund, and;

WHEREAS, effective December 31, 2022, said membership will expire unless earlier renewed, and;

WHEREAS, the Mayor and Council of Bogota have resolved to renew said membership in accordance with the Agreement set forth herein;

NOW, THEREFORE, it is agreed as follows:

1. Bogota hereby renews its membership in the South Bergen Municipal Joint Insurance Fund for a three (3) year period, beginning January 1, 2023 and ending December 31, 2025*.
*12:01 am
2. Bogota hereby ratifies and reaffirms the Indemnity and Trust Agreement, Bylaws and other organizational and operational documents of the South Bergen Municipal Joint Insurance Fund as from time to time amended and altered by the Department of Insurance in accordance with the Applicable Statutes and administrative regulations, as if each and every one of said documents were re-executed contemporaneously herewith.
3. Bogota agrees to be a participating member of the Fund for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership.
4. In consideration of the continuing membership of Bogota in the South Bergen Municipal Joint Insurance Fund, the Fund agrees, subject to the continuing approval of the Commissioner of Insurance, to accept the renewal application of Bogota.
5. Executed the day of September ____, 2022 as the lawful and binding act and deed of Bogota, which execution has been duly authorized by public vote of the governing body.

2022-152

Yenlys Flores-Bolivard
Acting Clerk

Christopher Kelemen
Mayor

South Bergen Municipal Joint Insurance Fund

Attest



RESOLUTION # 2022-153

DATE: 9/15/2022

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

The award of contract by the State purchase of a Fire Command vehicle

AUTHORIZING THE AWARD OF CONTRACT BY STATE CONTRACT 21-FLEET-01485 TO GENTILINI CHEVROLET, LLC FOR THE PURCHASE AND OUTFITTING OF A 2022 CHEVROLET TAHOE IN AN AMOUNT NOT TO EXCEED \$58,776.86

WHEREAS, the Fire Department wishes to purchase a 2022 Chevrolet Tahoe under New Jersey State Contract 21-Fleet-01485, from vendor, Gentilini Chevrolet, LLC, to replace the current command vehicle; and

WHEREAS, the Borough Administrator and Fire Chief have recommended the use of this State Contract; now

THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota that the Council hereby authorizes and approves the use of Gentilini Chevrolet, LLC for the purchase and outfitting of a 2022 Chevrolet Tahoe in accordance with the provisions in the State Contract, 21-Fleet-01485, to Gentilini Chevrolet, LLC, 500 John S Penn Blvd, Woodbine, NJ 08270, in an amount not to exceed \$58,776.86.00

CERTIFICATION OF AVAILABLE FUNDS

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

Line Item	Description	Amount
Gregory Bock, CMFO		Date



Gentilini Motors
2703 Fire Rd
Egg Harbor Township NJ 08234
(609) 484-0555
www.upfitme.com

Quote

#EST6390

6/8/2022

Bill To

Bogota Fire Co
375 Larch Ave
Bogota NJ 7603
United States

21-Fleet-01485

TOTAL

\$58,776.86

Customer #	Expires	Sales Rep	Contract Ref
	6/22/2022	Dom Fresco	

Qty	Item	MSRP	Dist Amt	Ext Amt
1	G-V-22TAH-NJS-9C1-PTL-STK 9C1-22-STK-PTL 2022 TAHOE 9C1 PATROL SPEC *** STOCK ONLY***			
1	CK10706-V-22-NJS-9C1-STK 9C1-22-STK 2022 Chevrolet Tahoe (CK10706) 4WD 4dr PPV 9C1 PACKAGE NJS CK10706-ITEM Blanket Order Number 21-FLEET-01485 Item # 3 Class-Item 071-05 Section 10 Price Line 19 from the Bid Solicitation. Chevrolet Tahoe Police Package Vehicle (PPV), 4-Door, 4WD, with Gasoline Engine as Model Year: 2022 Model: Tahoe Police Package Vehicle (PPV), 4-Door, 4WD, with Manufacturer's Body Code: Ck10706	\$36,613.25	\$36,613.25	\$36,613.25
1	AMF-CK10706-22 AMF Remote Keyless Entry Package	\$75.00	\$68.25	\$68.25
1	V76-CK10706-22 V76 Recovery hooks, 2 front, frame-mounted, Black	\$50.00	\$45.50	\$45.50
1	5T5-CK10706-22 5T5 Seats, front cloth and second row vinyl	\$0.00	\$0.00	\$0.00
1	6J7-CK10706-22 6J7 Flasher system, headlamp and taillamp, DRL compatible with control wire	\$249.00	\$226.59	\$226.59
1	BTV-CK10706-22 BTV Remote start	\$300.00	\$273.00	\$273.00
1	9G8-CK10706-22 9G8 Headlamps, Daytime Running Lamps and automatic headlamp control delete	\$50.00	\$45.50	\$45.50
1	UTQ-CK10706-22 UTQ Theft-deterrent system	\$50.00	\$45.50	\$45.50



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Quote

#EST6390

6/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
1	UT7-CK10706-22 UT7 Ground wires, blunt cut cargo area and blunt cut console area	\$0.00	\$0.00	\$0.00
0	5W4-CK15706-22-CRNF 5W4 ** REQUIRES==> RBZ * ZBZ DESELECTS: ZAK * 9C1 * QAR * RAP * Z56 * RM7 * 1LR * CY5 * ** NOT POLICE RATED FOR PURSUIT ** Identifier for Special Service vehicle includes, SSV Non Pursuit Vehicle Deletes 9C1	\$3,495.00	\$3,495.00	\$0.00
COLORS COLORS LISTED BELOW (PLEASE SPECIFY COLOR BELOW) PRICING AND MAY REQUIRE ADDL PRICING ** TWO TONE AVAILABLE BY MEE **				
0	G9K-CK10706-21-CR Satin Steel Metallic	\$0.00	\$0.00	\$0.00
0	CLR-GBA-CK10706-22-BLACK GBA-BLK Black	\$0.00	\$0.00	\$0.00
0	CLR-GLU-CK10706-22-MID BLUE GLU-MID-BLU Midnight Blue Metallic	\$0.00	\$0.00	\$0.00
0	CLR-GAZ-CK10706-22-WHITE GAZ-WHITE Summit White	\$0.00	\$0.00	\$0.00
0	CLR-GJI-CK10706-22-GRAY GJI-GREY Shadow Gray Metallic	\$0.00	\$0.00	\$0.00
1	TGK-CK10706-22 TGK Special Paint, Solid, one color	\$589.00	\$535.99	\$535.99
1	01U-CK10706-22 01U Special Paint	\$345.00	\$313.95	\$313.95
1	5T4-CK10706-22 5T4 Special paint, Victory Red WA 9260	\$348.00	\$316.68	\$316.68
17-FLEET-00758-MEE Item # 4 30% off listed MSRP Solicitation (Bid) No.: 17DPP00046 Class-Item 055-79 Category 12 Vehicle Siren Systems and Vehicle Light Systems and Associated Accessories Price Line 143 from the Bid Solicitation State-Supplied Price Sheet Brand: Municipal Equipment Primary Vendor {Contractor} Delivery Days After Receipt of Order: 30 Days				



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Egg Harbor Township NJ 08234
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Quote

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6/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
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17-FLEET-00758-MEE

Item # 4 30% off listed MSRP
Solicitation (Bid) No.: 17DPP00046
Class-Item 055-79
Category 12 Vehicle Siren Systems and Vehicle Light
Systems and Associated Accessories
Price Line 143 from the Bid Solicitation State-Supplied
Price Sheet
Brand: Municipal Equipment
Primary Vendor {Contractor}
Delivery Days After Receipt of Order: 30 Days

2	UND1-MEE Undercoat per gallon	\$219.19	\$153.43	\$306.86
22	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$2,035.00

ADD-EQUIP

THIS VEHICLE IS A STOCK OR INCOMING VEHICLE
DESIGNED FOR OUTFITTING.

THIS VEHICLE IS NOT A FACTORY ORDER AND IS SUBJECT
TO EQUIPMENT ALLOCATED BASED ON MARKET
CONDITIONS

THIS VEHICLE IS INBOUND OR ON THE GROUND AND
CANNOT BE SPECIALLY ORDERED AT THIS TIME.

THIS VEHICLE HAS AN ADDITIONAL WORK ORDER. PLEASE
CALL MUNICIPAL EQUIPMENT FOR COMPLETE DETAILS.

PLEASE EMAIL: ORDERS@UPFITME.COM OR 609-484-0555

Please ask for Dom Fresco or email Dom
dfresco@upfitme.com

\$40,826.07

1	G-E-22TAH-WHEM WHELEN ECONOMY MARKED PACKAGE Legacy overhead bar Duo, Speaker SA315, C399 siren controller.			
---	--	--	--	--



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Quote

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6/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
	17-FLEET-00758-GEN T-0106 17DPP00046 5/15/19 MEE Contract # 17-FLEET-00758 \$92.50 per hour MEE 30 % off MSRP Havis 20% off MSRP Contract # 17-FLEET-00719 Setina 20% off MSRP Whelen 20% off MSRP Contract # 17-FLEET-00761 Odyssey 15% off MSRP Kussmaul 10% off MSRP AMES/ Power Inovations 25% Code 3 Contract 46% off MSRP #17-FLEET-00739			
	LABOR WARRANTY INCLUDED LABOR WARRANTY INCLUDED This packaged upfit includes a 90 day labor warranty from date of original delivery. It covers LABOR for all equipment sold by AND installed by Municipal Equipment Enterprises. Service will be performed at no cost to customer when brought to Municipal Equipment's location. If mobile service is required, the current on site service fee will be billed to cover travel costs per instance. Warranty does not apply to damage caused by service to vehicle done outside of Municipal Equipment Enterprises. If net 30 payment terms are not met after vehicle delivery the warranty is void. ** Customer supplied equipment that does not operate correctly at time of install (correct installation but faulty product) or after will incur additional labor hours to repair. **			
1	MEE-HTAH-WH Premium Modular Harness Package for Tahoe with Whelen Core Controller. Allows for maximum programmability, functionality, quality, and uniformity of the lighting system of vehicle fleets.	\$1,202.93	\$842.05	\$842.05
1	MEE-P18-FLEX Power Distribution Center, Provides Power, Ground, Ignition, and programmable shutdown times for 12v accessories.	\$677.25	\$474.08	\$474.08
1	MEE-HTAH-PWR Battery Cable for Tahoe 6ga to rear cargo, 150 amp circuit breaker	\$163.74	\$114.62	\$114.62
6	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$555.00



EST6390



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Quote

#EST6390

6/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
	DOME LIGHT DOME LIGHT R/W			
1	60CREGCS Interior Light, 6" Round , Low Profile, Surface Mount Super-LED® Interior Light12 Diode Interior Light, Split Red/White, 6" Round Surface Mount, Includes Switches	\$224.00	\$156.80	\$156.80
2	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$185.00
	FORWARD FACING EQUIPMENT FORWARD FACING EQUIPMENT			
1	TLI2D ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color ,Red/White	\$173.00	\$121.10	\$121.10
1	TLI2E ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color ,Blue/White	\$173.00	\$121.10	\$121.10
6	I3JC ION™ TRIO™ Series Linear-LED® Universal Light Red/ Blue/White, Individual Control of each Color, Black Housing	\$212.00	\$148.40	\$890.40
1	MEE-36-4045 2021+ Tahoe Push bumper	\$817.75	\$572.43	\$572.43
1	MEE-36-6015W4 Elite 33.1" 4 Light Channel => => =>	\$54.47	\$38.13	\$38.13
	SIREN SPEAKER INCLUDED SIREN SPEAKER INCLUDED			
	ACTIVATE WIGWAG ACTIVATE WIGWAG			
1	CEM16 EXPANSION MODULE 16	\$254.00	\$177.80	\$177.80



EST6390



Gentilini Motors
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www.upfitme.com

Quote

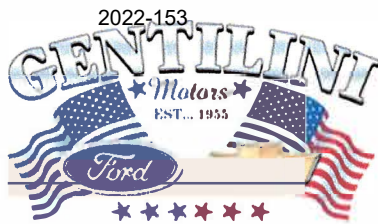
#EST6390

6/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
16	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$1,480.00
	LIGHTBAR / SIREN CONTROLLER LIGHT BAR / SIREN CONTROLLER			
1	EB0122 Legacy® DUO™ WeCanX® Series Lightbar & Siren/Speaker Promotion -Includes Liberty Duo -SA315P Speaker -CenCom Core With Controller	\$4,906.15	\$3,434.31	\$3,434.31
32	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$2,960.00
	SIDE FACING EQUIPMENT SIDE FACING EQUIPMENT			
2	TLI2j ION™ T-Series™ Linear Super-LED®, Surface Mount Lighthead, Includes Clear LensDUO™ Color, Amber/Blue, Amber/White, Blue/White, Red/Blue or Red/White Only	\$173.00	\$121.10	\$242.20
2	TIONBKT1 ION™ T-Series™ Linear Super-LED®, Surface Mount Lighthead, Includes Clear LensOptional Universal "L" Mounting Bracket for One TLI™ Lighthead	\$36.00	\$25.20	\$50.40
4	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$370.00
	REAR FACING EQUIPMENT REAR FACING EQUIPMENT			



EST6390



Gentilini Motors
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Quote

#EST6390

6/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
1	MEE-STICK-27 6 Light Heads 3 Red ,3 Blue Flashing 31 Warning Patterns / dim capable Amber Arrow Stick 6 head 8 Arrow Stick Patterns Weatherproof Bar Interior or Exterior Right Angle Mounts 5 year warranty 26.65 "L, 1.64"H, 2.71"D 10 - 30 VDC	\$849.00	\$594.30	\$594.30
1	TLI2E ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color ,Blue/White	\$173.00	\$121.10	\$121.10
1	TLI2D ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color ,Red/White	\$173.00	\$121.10	\$121.10
2	TLI2j ION™ T-Series™ Linear Super-LED® , Surface Mount Lighthead, Includes Clear LensDUO™ Color, Amber/Blue, Amber/White, Blue/White, Red/Blue or Red/White Only	\$173.00	\$121.10	\$242.20
2	CW0400 400 Series compartment light, 5.4", white, 12/24VDC	\$71.88	\$38.82	\$77.64
	ACTIVATE WIGWAG ACTIVATE WIGWAG			
12	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$1,110.00
	CONSOLE & ACCESSORIES CONSOLE & ACCESSORIES			
1	C-VSX-1800-TAH-PM Wide VSX Console with Front Printer Mount for 2021 Chevrolet Tahoe PPV & SSV	\$819.80	\$655.84	\$655.84
1	C-FPW-130 13" Filler Plate for Wide VSW Consoles	\$14.20	\$11.36	\$11.36



EST6390



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Quote

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6/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
2	C-FP-3 Mounting Solutions====> Consoles====> Accessories====> Filler Plates====> 3" Filler Plate	\$14.77	\$11.82	\$23.64
2	C-FP-2 Mounting Solutions====> Consoles====> Accessories====> Filler Plates====> 2" Filler Plate	\$12.50	\$10.00	\$20.00
1	C-FP-4 Mounting Solutions====> Consoles====> Accessories====> Filler Plates====> 4" Filler Plate	\$14.77	\$11.82	\$11.82
1	C-CUP2-I Mounting Solutions====> Consoles====> Accessories====> Cup Holders====> Internal cup holders	\$45.42	\$36.34	\$36.34
1	C-MCB Mounting Solutions====> Consoles====> Accessories====> ====> Mic clip bracket	\$18.17	\$14.54	\$14.54
1	MEE-MMSU-1 Magnetic Mic Single Unit Ultimate EZ magnetic Mic with no clips	\$49.75	\$34.83	\$34.83
1	C-ARM-1001 Internal Mount Armrest with Lockable Accessory Pocket	\$302.94	\$242.35	\$242.35
1	C-EBX-WHE-1 VSX Console - Equipment Bracket Kit for Front Tray Siren Light Control - Whelen	\$6.01	\$4.81	\$4.81
10	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$925.00



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Gentilini Motors
2703 Fire Rd
Egg Harbor Township NJ 08234
(609) 484-0555
www.upfitme.com

Quote

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6/8/2022

Qty	Item	MSRP	Dist Amt	Ext Amt
ADDITIONAL EQUIPMENT				
ADDITIONAL EQUIPMENT NOT INCLUDED... Consider additional equipment provided by MEE or customer.				
*RADIO				
*CAMERA SYSTEM (WATCH GUARD CERTIFIED INSTALLERS)				
*RADAR				
*TRUNK BOX				
*PUSH BUMPER (CAN BE UPGRADED TO FULL PIT BAR WITH FENDER WRAPS)				
*COMPUTER				
*LICENSE PLATE READER				
*GRAPHICS				
*WINDOW TINT				
*ALL TERRAIN TIRES (General tires on state contract)				
*UPGRADED WHEELS				
				\$17,032.29
tint front 2 windows to match rear				
3	TNT-MEE Tint window tint 35%	\$85.00	\$59.50	\$178.50
Trunk Box TBD				
8	LABOR 2021 LABOR # NJ Labor for installation or repairs to vehicles	\$92.50	\$92.50	\$740.00
Subtotal				\$58,776.86
Tax (0%)				\$0.00
Total				\$58,776.86

Please email all Purchase Order to:

ORDERS@UPEITME.com

Purchase Orders are not confirmed until you receive a return email confirming receipt of Purchase Order.



EST6390

CERTIFICATE OF EMPLOYEE INFORMATION REPORT INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-MAY-2019 to 15-MAY-2026

GENTILINI CHEVERLET, LLC
500 JOHN PENN BLVD.
WOODBINE NJ 08270

ELIZABETH MAHER MUOIO

State Treasurer





STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: GENTILINI CHEVROLET LLC

Trade Name:

Address: 500 JOHN S PENN BLVD
WOODBINE, NJ 08270-2214

Certificate Number: 1390582

Effective Date: January 23, 2008

Date of Issuance: April 15, 2019

For Office Use Only:

20190415162306386

Request for Taxpayer Identification Number and Certification

Give Form to the
requester. Do not
send to the IRS.

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Print or type. See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Gentilini Chevrolet LLC	
2 Business name/disregarded entity name, if different from above	
3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate ☒ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► P Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner. ☐ Other (see instructions) ►	
4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Applies to accounts maintained outside the U.S.)	
5 Address (number, street, and apt. or suite no.) See instructions. 500 John S. Penn Blvd.	Requester's name and address (optional)
6 City, state, and ZIP code Woodbine, NJ 08270	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
or	
Employer identification number	

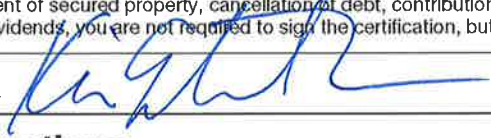
26-1835900

Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person ► 	Date ► 3/11/2020
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding*, later.



RESOLUTION # 2022-154

DATE: 9/15/2022

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

**A RESOLUTION AWARDING A CONTRACT TO BIS DIGITAL FOR AUDIO/VIDEO UPGRADES
AND MAINTENANCE TO THE BOGOTA COUNCIL CHAMBERS
AND SENIOR CENTER**

WHEREAS, the Borough of Bogota has a need to purchase and install audio/video equipment in the Borough's Council Chambers and Senior Center to allow for Mayor & Council meetings to be accessible to the public via the Internet; and,

WHEREAS, the Borough has determined that the most efficient and cost-effective manner to purchase this equipment shall be through the Educational Services Commission of New Jersey cooperative purchasing group; and,

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

WHEREAS, N.J.S.A. 40A:11-11(5) further authorizes local contracting units to enter into agreements to participate in cooperative pricing systems; and,

WHEREAS, the Educational Services Commission of New Jersey ("ESCNJ") is a state-approved cooperative purchasing program, #65MCESCCPS; and,

WHEREAS, the Borough of Bogota is a member of the ESCNJ and authorized to participate in its cooperative purchasing program; and,

WHEREAS, the Borough of Bogota received quotes from BIS Digital under the ESCNJ Cooperative Purchasing for the purchase and installation of audio/video equipment in the Bogota Council Chamber and Senior Center, with Maintenance; and

WHEREAS, four (4) Proposals, dated August 10, 2022, were received from BIS Digital under Quote Numbers Q-8020646-8.10.2022, Q-8020647-8.10.2022, Q-8020774-8.10.2022 and Q-8020775-8.10.2022; and,

WHEREAS, Quote Number Q-8020646-8.10.2022 provided for the purchase and installation of audio/video equipment in the Bogota Council Chambers, for a total amount of \$37,363.25; and,

WHEREAS, Quote Number Q-8020647-8.10.2022 provided for the purchase and installation of audio/video equipment in the Bogota Senior Center, for a total amount of \$25,029.53; and,

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WHEREAS, Quote Number Q-8020774-8.10.2022 provides for one year on-site service and support for the equipment purchased and installed in the Bogota Council Chambers, for a total amount of \$3,388.50; and,

WHEREAS, Quote Number Q-8020775-8.10.2022 provides for one year on-site service and support for the equipment purchased and install in the Bogota Senior Center, for a total amount of \$2,502.97; and,

WHEREAS, the four aforementioned Proposals collectively amount to \$68,284.25; and,

WHEREAS, the Borough Administrator has recommended that the Borough approve the August 10, 2022 Proposals of BIS Digital, copies of which are attached hereto and made a part hereof; and,

WHEREAS, the Chief Financial Officer has certified that sufficient funds have been appropriated and are available for this purpose.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Bogota, that the Borough hereby accepts the August 10, 2022 Proposals of BIS Digital, under Quote Numbers Q-8020646-8.10.2022, Q-8020647-8.10.2022, Q-8020774-8.10.2022 and Q-8020775-8.10.2022, and for a total amount of \$68,284.25; and,

BE IT FURTHER RESOLVED that the Mayor, Borough Clerk, Borough Administrator, and all other necessary officials are hereby directed, authorized and empowered to execute one or more agreements, proposals and/or purchase orders with BIS Digital, consistent with this resolution, subject to all the conditions applicable to ESCNJ, and subject to approval by the Borough Attorney.

Certified copy of a Resolution passed at the September 15, 2022 Mayor and Council Agenda meeting – Roll Call Vote – All in Favor yes

Yenlys Flores-Bolivard, CMR
Acting Borough Clerk

R E S O L U T I O N

COUNCIL	YES	NO	AB-STAIN	AB-SENT
R. ROBBINS				
M. CONNORS				
D. FEDE				
C. CARPENTER				
M. MURPHY				
J. GRANQUIST				
MAYOR (Tie Vote Only) C. KELEMEN				



DATE September 13, 22

MOTION _____

SECOND _____

Carried ☐ Defeated ☐ Tabled ☐

WHEREAS, as required by NJSA 40A:4-57 and any other applicable requirements, the Chief Financial Officer of the Borough of Bogota has certified there are sufficient funds available in the appropriations of the municipal budget line items to make payment too claimants per the payment of claims;

BE IT RESOLVED that the Mayor and Council of the Borough of Bogota authorizes payment in the aggregate amounts of:

<u>Fund</u>	<u>Amount</u>
Total fund 01 CURRENT FUND	1,529,292.97
Total fund 17 PAYROLL	273.09
Total fund 19 COAH	400.00
GRAND TOTAL:	1,529,966.06

Bills List**BOROUGH OF BOGOTA**

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
220979	08/09/22	DANIEL DABROSKI	JULY CLERK HELP	250.00	09/13/22
221043	08/24/22	INTERNATIONAL CODE	INV# 1001518389; CODE	93.50	09/13/22
Total for		Appropriation Control Municipal Clerk - O/E		343.50	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - O/E</u>		<u>343.50</u>	
01-2010-20-1302-000 Appropriation Control Financial Administration - O/E					
221093	09/08/22	BATTAGLIA ASSOCIATES, BO-2022-09; SEPTEMBER 2022		9,639.00	09/13/22
Total for		Appropriation Control Financial Administration		9,639.00	
01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
221071	09/06/22	ACTION DATA SERVICES	DEMAND DEBIT - 09/06/2022	537.63	09/06/22
Total for		Appropriation Control Financial Administration		537.63	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>10,176.63</u>	
01-2010-20-1402-001 Appropriation Control Data Processing - O/E					
221120	09/13/22	AT&T	ACCT# 051 672 1557 001; LD	1.47	09/13/22
221105	09/12/22	EXTEL COMMUNICATIONS	INV# 60096; SERVICE CALL ON	195.00	09/13/22
221118	09/12/22	EXTEL COMMUNICATIONS	INV# 60100; SERVICE CALL ON	195.00	09/13/22
221092	09/07/22	TRI-STATE TECHNICAL	OPRA REQUEST WORK;	245.00	09/13/22
Total for		Appropriation Control Data Processing - O/E		636.47	
<u>Department Total:</u>		<u>Appropriation Control Data Processing - O/E</u>		<u>636.47</u>	
01-2010-20-1452-000 Appropriation Control Revenue Administration - O/E Other					
221093	09/08/22	BATTAGLIA ASSOCIATES, BO-2022-09; SEPTEMBER 2022		6,211.80	09/13/22
221065	08/31/22	DIRECT MAIL DEPOT	49219; RECONCILED TAX BILLS	1,254.00	08/31/22
Total for		Appropriation Control Revenue Administration -		7,465.80	
<u>Department Total:</u>		<u>Appropriation Control Revenue Administration -</u>		<u>7,465.80</u>	
01-2010-20-1502-000 Appropriation Control Tax Assessment - O/E Other					
220583	05/05/22	BRT TECHNOLOGIES, LLC 2022 LICENSE FOR PRC		400.00	09/13/22
Total for		Appropriation Control Tax Assessment - O/E		400.00	
<u>Department Total:</u>		<u>Appropriation Control Tax Assessment - O/E</u>		<u>400.00</u>	
01-2010-20-1552-001 Appropriation Control Legal Services - O/E Retainer -					
220280	03/01/22	BOGGIA & BOGGIA, LLC 2022 RETAINER MUNICIPAL		6,500.00	09/13/22
Total for		Appropriation Control Legal Services - O/E		6,500.00	
<u>Department Total:</u>		<u>Appropriation Control Legal Services - O/E</u>		<u>6,500.00</u>	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
221070	09/06/22	SHBP - STATE PENSIONS EE HEALTH BENEFITS SEPTEMBER		69,037.71	09/06/22
Total for		Appropriation Control Group Insurance - O/E		69,037.71	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
221069	09/06/22	UNUM LIFE INSURANCE C0SEPTEMBER 2022 DISABILITY		1,294.63	09/06/22
Total for		Appropriation Control Group Insurance - O/E		1,294.63	
<u>Department Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>70,332.34</u>	
01-2010-25-2402-005 Appropriation Control Police - O/E Firearms / Ammo					
220821	07/07/22	NEW MILFORD POLICE	FIREARM RANGE FEES 4/19,	400.00	09/13/22
Total for		Appropriation Control Police - O/E Firearms /		400.00	

Bills List**BOROUGH OF BOGOTA**

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PO #	Date	Vendor	Description	Amount	Paid Date
Department Total:		Appropriation Control Police - O/E		400.00	
01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
220189	02/10/22	AAA EMERGENCY SUPPLY	45897-IN; ANNUAL MASK FIT	1,870.00	09/13/22
221006	08/15/22	FIRE AND SAFETY	INV# SI22-0963; REPAIRS TO	2,548.14	09/13/22
220731	06/07/22	JOHN GREINER	SOMES UNIFORM	143.21	09/13/22
Total for		Appropriation Control Fire - O/E Other		4,561.35	
01-2010-25-2552-003 Appropriation Control Fire - O/E Contribution					
221076	09/06/22	BOGOTA ENGINE CO #3	AID TO VOLUNTEER FIRE	2,500.00	09/13/22
221075	09/06/22	BOGOTA ENGINE CO. #1	AID TO VOLUNTEER FIRE	2,500.00	09/13/22
221079	09/06/22	BOGOTA EXEMPT	2022 ANNUAL DUES TO BOGOTA	500.00	09/13/22
221077	09/06/22	BOGOTA HOOK AND LADDER	AID TO VOLUNTEER FIRE	2,500.00	09/13/22
221078	09/06/22	BOGOTA HOSE CO. #2	AID TO VOLUNTEER FIRE	2,500.00	09/13/22
Total for		Appropriation Control Fire - O/E Contribution		10,500.00	
Department Total:		Appropriation Control Fire - O/E		15,061.35	
01-2010-25-2652-002 Appropriation Control Uniform Fire Safety - O/E Fire					
221128	09/13/22	VEOLIA WATER NEW	AUGUST-SEPTEMBER HYDRANTS	5,820.96	09/13/22
Total for		Appropriation Control Uniform Fire Safety -		5,820.96	
Department Total:		Appropriation Control Uniform Fire Safety -		5,820.96	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
220983	08/11/22	PEIRCE EAGLE	INV# 1826179; SEWER HOOKS	70.00	09/13/22
Total for		Appropriation Control DPW - O/E Vehicle		70.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
221114	09/12/22	GOOSETOWN	INV# 148341; RADIO CONTRACT	69.98	09/13/22
Total for		Appropriation Control DPW - O/E Tools &		69.98	
Department Total:		Appropriation Control DPW - O/E		139.98	
01-2010-26-3002-000 Appropriation Control Shade Tree - O/E Other Expenses					
221111	09/12/22	HARDWOOD TREE SERVICE	INV# 36103, 36788, 36789;	9,850.00	09/13/22
Total for		Appropriation Control Shade Tree - O/E Other		9,850.00	
Department Total:		Appropriation Control Shade Tree - O/E		9,850.00	
01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
221116	09/12/22	SUBURBAN DISPOSAL INC	INV# 8891; AUGUST 2022 SOLID	31,800.00	09/13/22
Total for		Appropriation Control Solid Waste Collection -		31,800.00	
Department Total:		Appropriation Control Solid Waste Collection -		31,800.00	
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
221086	09/07/22	COOPER ELECTRIC	INV# S036694186.007 SERVICE	457.70	09/13/22
221109	09/12/22	HOME DEPOT CREDIT	ORDER# WP43981208; 32 CPMP &	224.30	09/13/22
221089	09/07/22	JERSEY ELEVATOR CO,	INV# 277865; FULL	169.55	09/13/22
221112	09/12/22	MATERA'S NURSERY	INV# 356183; BAR OIL & NEW	163.65	09/13/22
220997	08/15/22	NEW JERSEY DOOR WORKS	INV# 146834; SERVICE CALL	330.00	09/13/22
221087	09/07/22	RAPID PUMP & METER	INV# RSR164988; HIGH LEVEL	403.01	09/13/22
221110	09/12/22	SIGN A RAMA, USA	INV# 72550; BORO HALL OFFICE	65.00	09/13/22
220984	08/11/22	STORR TRACTOR COMPANY	INV# 1126107; SOLENOID-STOP	250.54	09/13/22

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
221085	09/07/22	SUPERIOR DISTRIBUTORS	INV# 222360220; SPEED DRY	691.00	09/13/22
221106	09/12/22	TILCON NEW YORK INC.	INV# 2487507 & 2488244;	266.44	09/13/22
221083	09/07/22	TRAFFIC SAFETY &	INV# 228933, 228934, 228953	1,755.00	09/13/22
221107	09/12/22	TRAFFIC SAFETY &	INV# 228867; ARROW CONE	578.25	09/13/22
Total for		Appropriation Control	Buildings & Grounds -	5,354.44	
Department Total:		Appropriation Control	Buildings & Grounds -	5,354.44	

221068	09/01/22	COSTCO BUSINESS CENTERSENIOR MEETING & BORO HALL	77.14	09/13/22
Total for		Appropriation Control Seniors - O/E	77.14	
Department Total:		Appropriation Control Seniors - O/E	77.14	

221068	09/01/22	COSTCO BUSINESS CENTER	SENIOR MEETING & BORO HALL	278.69	09/13/22
220551	04/29/22	SAL STAMILLA	FIELD MAINT. - OLSEN PARK	120.00	09/13/22
221067	09/01/22	TOM'S SERVICE CENTER	40752; SENIOR BUS BATTERY	59.00	09/13/22
Total for		Appropriation Control Recreation Services -		457.69	
Department Total:		Appropriation Control Recreation Services -		457.69	

221081	09/07/22	VERIZON WIRELESS	ACCT# 282164140-00001;	988.45	09/07/22
Total for Appropriation Control Telephone Internet -				988.45	

221117	09/12/22	OPTIMUM	SEPTEMBER 2022 CABLE/ISP	173.44	09/13/22
Total for Appropriation Control Telephone CABLEVISION -				173.44	

221117 09/12/22	OPTIMUM	SEPTEMBER 2022 CABLE/ISP	143.46	09/13/22
Total for	Appropriation Control Telephone CABLE TV & ISP		143.46	

221117	09/12/22	OPTIMUM	SEPTEMBER 2022 CABLE/ISP	237.08	09/13/22
Total for Appropriation Control Telephone				237.08	

221117	09/12/22	OPTIMUM	SEPTEMBER 2022 CABLE/ISP	94.33	09/13/22
Total for Appropriation Control Telephone CABLE TV & ISP				94.33	

221117	09/12/22	OPTIMUM	SEPTEMBER 2022 CABLE/ISP	99.89	09/13/22
Total for Appropriation Control Telephone CABLE TV & ISP				99.89	

221117	09/12/22	OPTIMUM	SEPTEMBER 2022 CABLE/ISP	223.44	09/13/22
Total for		Appropriation Control Telephone CABLE TV & ISP		223.44	

221117	09/12/22	OPTIMUM	SEPTEMBER 2022	CABLE/ISP	274.41	09/13/22
Total for Appropriation Control Telephone					274.41	

221115	09/12/22	VERIZON	SEPTEMBER 2022 ELEVATOR	43.02	09/13/22
Total for		Appropriation Control Telephone VERIZON -		43.02	

Bills List**BOROUGH OF BOGOTA**

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PO #	Date	Vendor	Description	Amount	Paid Date
01-2010-31-4402-028 Appropriation Control Telephone OPTIMUM - 31 FAIRVIEW					
221117	09/12/22	OPTIMUM	SEPTEMBER 2022 CABLE/ISP	677.46	09/13/22
Total for		Appropriation Control Telephone OPTIMUM - 31		677.46	
Department Total:		Appropriation Control Telephone		2,954.98	
01-2010-31-4602-001 Appropriation Control Gasoline DPW					
221091	09/07/22	VILLAGE OF RIDGEFIELD	AUGUST 2022 FUEL CHARGES	4,795.84	09/13/22
Total for		Appropriation Control Gasoline DPW		4,795.84	
01-2010-31-4602-002 Appropriation Control Gasoline Police					
221091	09/07/22	VILLAGE OF RIDGEFIELD	AUGUST 2022 FUEL CHARGES	3,247.21	09/13/22
Total for		Appropriation Control Gasoline Police		3,247.21	
01-2010-31-4602-003 Appropriation Control Gasoline Recreation					
221091	09/07/22	VILLAGE OF RIDGEFIELD	AUGUST 2022 FUEL CHARGES	68.04	09/13/22
Total for		Appropriation Control Gasoline Recreation		68.04	
01-2010-31-4602-005 Appropriation Control Gasoline Fire Department					
221091	09/07/22	VILLAGE OF RIDGEFIELD	AUGUST 2022 FUEL CHARGES	545.54	09/13/22
Total for		Appropriation Control Gasoline Fire Department		545.54	
Department Total:		Appropriation Control Gasoline		8,656.63	
01-2010-32-4652-002 Appropriation Control Solid Waste Disposal Miscellaneous					
221108	09/12/22	ATLANTIC COAST FIBERS	INV# 119845; MX COMM-INBOUND	886.03	09/13/22
221090	09/07/22	ENVIRONMENTAL RENEWAL,	INV# 318950, 319056, 318976	1,276.00	09/13/22
221113	09/12/22	ENVIRONMENTAL RENEWAL,	INV# 319079; CMPT MX YARD	304.50	09/13/22
Total for		Appropriation Control Solid Waste Disposal		2,466.53	
Department Total:		Appropriation Control Solid Waste Disposal		2,466.53	
01-2030-25-2402-008 APPROPRIATION RESERVES Police - O/E Special Services					
220800	06/30/22	STATE TOXICOLOGY	RANDOM DRUG TESTS	0.00	09/13/22
220800	06/30/22	STATE TOXICOLOGY	RANDOM DRUG TESTS	135.00	09/13/22
Total for		APPROPRIATION RESERVES Police - O/E Special		135.00	
Department Total:		APPROPRIATION RESERVES Police - O/E		135.00	
01-2030-25-2552-003 APPROPRIATION RESERVES Fire - O/E Contribution					
221080	09/06/22	BOGOTA EXEMPT	2021 ANNUAL DUES TO BOGOTA	500.00	09/13/22
Total for		APPROPRIATION RESERVES Fire - O/E Contribution		500.00	
Department Total:		APPROPRIATION RESERVES Fire - O/E		500.00	
01-2070-55-0000-000 Local School Taxes Payable Local School Taxes Payable					
221094	09/08/22	BOGOTA BOARD OF	SEPTEMBER 2022 SCHOOL TAXES	1,348,607.17	09/13/22
Total for		Local School Taxes Payable Local School Taxes		1,348,607.17	
Department Total:		Local School Taxes Payable Local School Taxes		1,348,607.17	
01-2800- - - RESERVE FOR CREDIT CARD FEES RESERVE FOR CREDIT CARD					
221072	09/06/22	AMERICAN EXPRESS	DEMAND DEBIT - 09/06/2022	211.24	09/06/22
221073	09/02/22	MERCHANT SERVICE FEES	DEMAND DEBIT - 09/02/2022	945.12	09/02/22
Total for		RESERVE FOR CREDIT CARD FEES RESERVE FOR		1,156.36	
Department Total:		RESERVE FOR CREDIT CARD FEES RESERVE FOR		1,156.36	
17-2000-00-1000- NET PAYROLL NET PAYROLL					

BOROUGH OF BOGOTA

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
221130	09/13/22	BELAAL KHAN	2022-06-30 P/R CHECK REISSUE	273.09	09/13/22
Total for		NET PAYROLL	NET PAYROLL	273.09	
Department Total:		NET PAYROLL	NET PAYROLL	273.09	

19-2000- - -		RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS		
220356	03/17/22	PIAZZA & ASSOCIATES, 2022 MONTHLY COMPLIANCE FEE	400.00	09/13/22
Total for		RESERVE FOR EXPENDITURES INTEREST ON	400.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON	400.00	