



Welcome to the
Borough of Bogota

Bergen County, New Jersey

Agenda
Open Session

Borough Hall Council Chambers
375 Larch Ave, Bogota, NJ 07603

February 20, 2025
7:30 p.m.

**BOROUGH OF BOGOTA
Mayor and Council Regular Meeting**



Mayor

Daniele Fede

Council President

Lisa Kohles

Councilmember

Consuelo Carpenter

Councilmember

William Hordern

Councilmember

Patrick H. McHale

Councilmember

John Mitchell

Councilmember

Diana Vergara

Borough Administrator

Conall O'Malley

Borough Attorney

William Betesh

Borough Clerk

Yenlys Flores-Bolivard

I. CALL TO ORDER**II. MAYOR'S ANNOUNCEMENT – OPEN PUBLIC MEETINGS ACT STATEMENT**

PLEASE TAKE NOTICE THAT in accordance with the Open Meeting Act, N.J.S.A. 10:4-1, et seq the notice for this meeting's time, date, location, and agenda fulfills the requirements, by sending a copy to the newspapers officially designated for 2025, filing a copy in the Borough Clerk's Office and posting it on the Borough Building bulletin board.

The Borough of Bogota will hold a Public Meeting at 7:30 p.m. on Thursday, February 20, 2025 to address such matters of business as may be brought before the Mayor and Council. This meeting will be held at Borough Hall Council Chambers, 375 Larch Ave, Bogota, NJ 07603.

III. PLEDGE OF ALLEGIANCE**IV. ROLL CALL**

Mayor Fede
Council President Kohles
Councilmember Carpenter
Councilmember Hordern
Councilmember McHale
Councilmember Mitchell
Councilmember Vergara

Also Attending:

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

V. CITIZEN REMARKS

One (5) minute time limit per person.

VI. DISCUSSION

1. Update on Palisade Ave Fire Recovery

VII. INTRODUCTION OF ORDINANCES

None

VIII. PUBLIC HEARING & ADOPTION OF ORDINANCES

None

IX. CONSENT AGENDA**A. Resolutions**

All matters listed below are considered to be routine in nature by Council and will be enacted by one motion. There will be no separate discussion of these items. If any discussion is desired by Council, that particular item will be removed from the Consent Agenda and will be considered separately.

2025-71 Veteran Tax Exemption Refund

2025-72 Support Publishing Legal Notices on Official Government Websites

B. Resolutions to be Voted Separately

2025-73 Part-Time Employee - Borough Clerk's Office - Laura Castellano

2025-74 Part-Time Employee - Building Department - Charlee Marshall

1. PC25-02 Payment of Claims

C. Approvals

1. Meeting Minutes – 02-6-2025
2. Rescue Boot Drive – 4/26 and rain date 5/3

Mayoral Approval

1. Re-appoint Deputy Emergency Management Coordinator - Geoffrey Cole

X. 2ND CITIZEN REMARKS

One five (5) minute time limit per person

XI. REPORTS

Five (5) minute time limit

Mayor Fede
Council President Kohles
Councilwoman Carpenter
Councilman Hordern
Councilman McHale
Councilman Mitchell
Councilwoman Vergara
Administrator O'Malley
Borough Attorney Betesh
Borough Clerk Flores-Bolivard

XII. CLOSED SESSION

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

1. None

XIII. ADJOURNMENT

Agenda is subject to change.

NEXT COUNCIL MEETINGS

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

Work Session	Regular Mayor and Council Meeting
March 6	March 20
April 4	April 17
May 1	May 15
June 5	June 19
None	July 17
None	August 21
September 4	September 18
October 2	October 16
None	**November 6
December 4	December 18

2/18/2025 yfb



RESOLUTION # 2025-72

DATE: 02-20- 2025

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

SUPPORT PUBLISHING LEGAL NOTICES ON OFFICIAL GOVERNMENT WEBSITES

WHEREAS, the sunset provision of March 1, 2025, imposed under P.L. 2024 c.106 is fast approaching in what was a temporary solution that allowed local governments to comply with the public notice requirements under the law in time for annual reorganization meetings in January; and,

WHEREAS, local government officials serve as the stewards of property taxpayer dollars and should no longer be required to subsidize the newspaper industry with revenues collected from publishing legal notices in the press; and,

WHEREAS, long before NJ Advanced Media’s announcement that it was terminating daily print publications in January of 2025, local government officials found it increasingly difficult to comply with the public notice requirements under the law as the media has become almost exclusively digitized and struggled to retain staff, resources, and publications; and,

WHEREAS, legislation that will authorize local governments to publish legal notices on a local government’s official website will streamline an antiquated and overly burdensome process and save valuable time, resources, and property taxpayer dollars; and,

NOW, THEREFORE, BE IT RESOLVED that the Borough of Bogota does in fact, hereby urge state leaders to pass legislation that will authorize municipalities, counties, school districts, and all local governments to publish legal notices in a clear, transparent, and timely manner on a local government’s official website.

BE IT FURTHER RESOLVED that a copy of this Resolution shall be sent to Governor Phil Murphy, Senate President Nicholas Scutari, Speaker of the General Assembly Craig Coughlin, Senator Gordon M. Johnson, Assemblymembers Shama A. Haider and Ellen J. Park, and the New Jersey State League of Municipalities.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20- 2025.

Yenlys Flores-Bolivard, Municipal Clerk

Resolutions to be Voted Separately

2025-73 Part-Time Employee - Borough Clerk's Office - Laura Castellano

2025-74 Part-Time Employee - Building Department - Charlee Marshall

1. PC25-02 Payment of Claims



RESOLUTION # 2025-73

DATE: 02-20-2025

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

Part-Time Employee - Borough Clerk’s Office

WHEREAS, the Borough Clerk’s Office of the Borough of Bogota is in need of a part-time employee to assist with clerical needs and record retention work; and

WHEREAS, Laura Castellano has served as a private vendor since January 2022 with the Borough to assist with scanning of records and assisted the Borough Clerk’s Office with interdepartmental work;

WHEREAS, the Mayor and Council of the Borough seek to hire Laura Castellano to the position of part-time assistant to the Municipal Clerk effective March 1, 2025 an hourly rate of \$25.00; and

WHEREAS, the Borough Administrator and Municipal Clerk have reviewed this matter and recommend that Laura Castellano be hired to the position of part-time assistant to the Municipal Clerk for Borough Clerk’s Office effective March 1, 2025 at an hourly rate of \$25.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Laura Castellano be and is hereby hired to the position of part-time assistant to the Municipal Clerk for the Borough Clerk’s Office effective March 1, 2025 at an hourly rate of \$25.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk’s Office is hereby authorized and directed to forward a copy of this resolution to Laura Castellano upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20-2025.

Yenlys Flores-Bolivard, Municipal Clerk



RESOLUTION # 2025-74

DATE: 02-20- 2025

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

Part-Time Employee - Building Department

WHEREAS, the Building Department of the Borough of Bogota is in need of a part-time employee to assist with clerical needs and permit processing; and

WHEREAS, the Mayor and Council of the Borough seek to hire Charlee Marshall to the position of part-time assistant for the Borough’s Building Department effective March 5, 2025 an hourly rate of \$23.00; and

WHEREAS, the Borough Administrator and Construction Official have reviewed this matter and recommend that Charlee Marshall be hired to the position of part-time assistant for Borough’s Building Department effective March 5, 2025 at an hourly rate of \$23.00.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Bogota, County of Bergen and State of New Jersey, that Charlee Marshall be and is hereby hired to the position of part-time assistant for the Borough’s Building Department effective March 5, 2025 at an hourly rate of \$23.00; and

BE IT FURTHER RESOLVED, that the Borough Clerk’s Office is hereby authorized and directed to forward a copy of this resolution to Charlee Marshall and the Building Department upon its passage.

CERTIFICATION

I, Yenlys Flores-Bolivard, Municipal Clerk of the Borough of Bogota, Bergen County, New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Borough of Bogota, Bergen County, New Jersey at a meeting held on 02-20- 2025.

Yenlys Flores-Bolivard, Municipal Clerk

R E S O L U T I O N



DATE February 19, 25

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	1,510,916.90
Total fund 04 General Capital Fund	54,632.70
Total fund 13 Recreation Trust Fund	790.00
Total fund 14 Trust Fund	10,395.00
Total fund 16 ACCUTRACK ACCOUNT	850.00
Total fund 19 COAH	200.00
GRAND TOTAL:	1,577,784.60

General Claims:

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter					
W. Hordern					
L. Kohles			DPW & Gordon Kohles ONLY		
P. McHale					
J. Mitchell					
D. Vergara					
Mayor D. Fede (Tie Vote Only)					

Enterprise Claims Only:

COUNCIL	YES	NO	RECUSE	ABSTAIN	ABSENT
C. Carpenter					
W. Hordern					
L. Kohles					
P. McHale					
J. Mitchell					
D. Vergara					
Mayor D. Fede (Tie Vote Only)					

Bills List**BOROUGH OF BOGOTA**

02/19/25 09:24:43 AM

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
01-1068-04-0000-000 Taxes Receivable - 2024					
250281	02/18/25	CORELOGIC REFUND	B103 L 22; 100% DISABLED VET	997.33	02/18/25
Total for		Taxes Receivable - 2024		997.33	
<u>Department Total:</u>		<u>Taxes Receivable - 2024</u>		<u>997.33</u>	
<hr/>					
01-1069-04-0000-000 Taxes Receivable - 2025					
250281	02/18/25	CORELOGIC REFUND	B103 L 22; 100% DISABLED VET	2,893.00	02/18/25
250280	02/18/25	TITLE BOND AGENCY LLC B6 L 4.01; 100% DISABLED VET		3,144.00	02/18/25
Total for		Taxes Receivable - 2025		6,037.00	
<u>Department Total:</u>		<u>Taxes Receivable - 2025</u>		<u>6,037.00</u>	
<hr/>					
01-1604- - - I/F - General Capital Fund I/F - General Capital Fund					
250232	02/11/25	BOROUGH OF BOGOTA	INTERFUND	100,000.00	02/11/25
Total for		I/F - General Capital Fund I/F - General		100,000.00	
<u>Department Total:</u>		<u>I/F - General Capital Fund I/F - General</u>		<u>100,000.00</u>	
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01-2010-20-1001-000 Appropriation Control General Administration - S&W					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	5,208.33	02/12/25
Total for		Appropriation Control General Administration -		5,208.33	
<u>Department Total:</u>		<u>Appropriation Control General Administration -</u>		<u>5,208.33</u>	
<hr/>					
01-2010-20-1010-001 Appropriation Control Grantsperson - O/E Other Expenses					
250023	01/16/25	MILLENNIUM STRATEGIES FEB 2025 GRANT WRITING SRVCS		3,300.00	02/18/25
250023	01/16/25	MILLENNIUM STRATEGIES JAN 2025 GRANT WRITING SRVCS		3,300.00	02/18/25
Total for		Appropriation Control Grantsperson - O/E Other		6,600.00	
<u>Department Total:</u>		<u>Appropriation Control Grantsperson - O/E</u>		<u>6,600.00</u>	
<hr/>					
01-2010-20-1101-000 Appropriation Control Mayor & Council - S&W Salary &					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,541.65	02/12/25
Total for		Appropriation Control Mayor & Council - S&W		1,541.65	
<u>Department Total:</u>		<u>Appropriation Control Mayor & Council - S&W</u>		<u>1,541.65</u>	
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01-2010-20-1201-000 Appropriation Control Municipal Clerk - S&W Salary &					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	6,859.41	02/12/25
Total for		Appropriation Control Municipal Clerk - S&W		6,859.41	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - S&W</u>		<u>6,859.41</u>	
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01-2010-20-1202-000 Appropriation Control Municipal Clerk - O/E Other					
250239	02/13/25	GENERAL CODE	PG000039352; 2024 ORDINANCES	5,295.00	02/18/25
250278	02/14/25	LAURA CASTELLANO	ADMIN HELP; JAN 16-FEB 13	500.00	02/18/25
250166	01/31/25	STAPLES ADVANTAGE	INV# 6021405475; OFFICE	117.07	02/18/25
Total for		Appropriation Control Municipal Clerk - O/E		5,912.07	
<u>Department Total:</u>		<u>Appropriation Control Municipal Clerk - O/E</u>		<u>5,912.07</u>	
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01-2010-20-1301-000 Appropriation Control Financial Administration - S&W					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	789.60	02/12/25
Total for		Appropriation Control Financial Administration		789.60	
<u>Department Total:</u>		<u>Appropriation Control Financial Administration</u>		<u>789.60</u>	
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01-2010-20-1302-002 Appropriation Control Financial Administration - O/E					
250245	02/07/25	ACTION DATA SERVICES	DEMAND DEBIT - 02/07/2025	840.74	02/07/25

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Total for		Appropriation Control	Financial Administration	840.74	
Department Total:		Appropriation Control	Financial Administration	840.74	
<hr/>					
01-2010-20-1402-001		Appropriation Control Data Processing - O/E			
250259	02/14/25	TRI-STATE TECHNICAL	INV# 52270 & 52251;	164.00	02/18/25
250260	02/14/25	TRI-STATE TECHNICAL	INV# 52100, 52106, 52222;	635.00	02/18/25
Total for		Appropriation Control	Data Processing - O/E	799.00	
01-2010-20-1402-002		Appropriation Control Data Processing - O/E Copy Machine			
250262	02/14/25	DE LAGE LANDEN	FEB '25 FIREHOUSE COPIER	95.00	02/18/25
Total for		Appropriation Control	Data Processing - O/E	95.00	
Department Total:		Appropriation Control	Data Processing - O/E	894.00	
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01-2010-20-1451-000		Appropriation Control Revenue Administration - S&W			
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	466.82	02/12/25
Total for		Appropriation Control	Revenue Administration -	466.82	
Department Total:		Appropriation Control	Revenue Administration -	466.82	
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01-2010-20-1501-000		Appropriation Control Tax Assessment - S&W Salary &			
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	746.14	02/12/25
Total for		Appropriation Control	Tax Assessment - S&W	746.14	
Department Total:		Appropriation Control	Tax Assessment - S&W	746.14	
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01-2010-20-1552-003		Appropriation Control Legal Services - O/E Bond Counsel			
250202	02/04/25	ROGUT MCCARTHY LLC	PROF SRVCS RENDERED THRU	150.00	02/18/25
Total for		Appropriation Control	Legal Services - O/E	150.00	
Department Total:		Appropriation Control	Legal Services - O/E	150.00	
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01-2010-20-1652-000		Appropriation Control Engineering Services - O/E Other			
250238	02/13/25	NEGLIA ENGINEERING	PROF SRVCS RENDERED THRU	747.50	02/18/25
Total for		Appropriation Control	Engineering Services -	747.50	
Department Total:		Appropriation Control	Engineering Services -	747.50	
<hr/>					
01-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W			
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	135.68	02/12/25
Total for		Appropriation Control	Planning/Zoning Board -	135.68	
Department Total:		Appropriation Control	Planning/Zoning Board -	135.68	
<hr/>					
01-2010-21-1802-001		Appropriation Control Planning/Zoning Board - O/E			
250128	01/28/25	NJ ADVANCE MEDIA	ACCT 1000850451; P&Z BOARD	25.80	02/18/25
Total for		Appropriation Control	Planning/Zoning Board -	25.80	
Department Total:		Appropriation Control	Planning/Zoning Board -	25.80	
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01-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary &			
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	5,497.52	02/12/25
Total for		Appropriation Control	Construction Code - S&W	5,497.52	
Department Total:		Appropriation Control	Construction Code - S&W	5,497.52	
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01-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary			
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,723.86	02/12/25
Total for		Appropriation Control	Property Maintenance -	1,723.86	
Department Total:		Appropriation Control	Property Maintenance -	1,723.86	

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01-2010-23-2202-003 Appropriation Control Group Insurance - O/E Dental					
250220	02/06/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	0.00	02/06/25
250220	02/06/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	5,033.34	02/06/25
250221	02/06/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,858.83	02/06/25
250244	02/13/25	DELTA DENTAL PLAN OF	EMPLOYEE DENTAL COVERAGE	4,858.83	02/13/25
Total for		Appropriation Control Group Insurance - O/E		14,751.00	
01-2010-23-2202-092 Appropriation Control Group Insurance - O/E Medical					
250222	02/06/25	SHBP - STATE PENSIONS EE	HEALTH BENEFITS FEBRUARY	92,702.19	02/10/25
Total for		Appropriation Control Group Insurance - O/E		92,702.19	
01-2010-23-2202-094 Appropriation Control Group Insurance - O/E Disability					
250219	02/06/25	UNUM LIFE INSURANCE CO	FEBRUARY 2025 DISABILITY	1,484.20	02/06/25
Total for		Appropriation Control Group Insurance - O/E		1,484.20	
Department Total:		Appropriation Control Group Insurance - O/E		108,937.39	
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01-2010-25-2401-000 Appropriation Control Police - S&W Regular					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	86,155.02	02/12/25
Total for		Appropriation Control Police - S&W Regular		86,155.02	
01-2010-25-2401-002 Appropriation Control Police - S&W Overtime					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	18,972.08	02/12/25
Total for		Appropriation Control Police - S&W Overtime		18,972.08	
Department Total:		Appropriation Control Police - S&W		105,127.10	
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01-2010-25-2402-002 Appropriation Control Police - O/E Equipment Maintenance					
250182	01/31/25	ESS, INC.	ANNUAL SERVICE AGREEMENT	4,884.00	02/18/25
250175	01/31/25	IDEMIA IDENTITY &	2025 MAINENANCE/SUPPORT	2,805.00	02/18/25
250216	02/06/25	LEXIS NEXIS RISK	20251231P; 2025 YEARLY	4,235.64	02/18/25
Total for		Appropriation Control Police - O/E Equipment		11,924.64	
01-2010-25-2402-003 Appropriation Control Police - O/E Office Supplies					
250225	02/11/25	AMAZON.COM SERVICES,	1FVC-WXMQ-4TDL; VECHICLE	101.97	02/18/25
250043	01/16/25	DIAMOND ROCK SPRING	284930; 5 GALLONS OF WATER	30.00	02/18/25
250196	02/04/25	MAIN LOCK SHOP	INV# 0195528; PD HQS KEYS &	53.20	02/18/25
250177	01/31/25	STAPLES ADVANTAGE	INV# 6017460624, 6019579163,	255.10	02/18/25
250227	02/11/25	TRAFFIC SAFETY &	NO PARKING SIGNS	348.00	02/18/25
Total for		Appropriation Control Police - O/E Office		788.27	
01-2010-25-2402-004 Appropriation Control Police - O/E Computer / IT					
250197	02/04/25	COMPUTER SQUARE INC	73787; INFOCAD/RMS 2025	10,406.00	02/18/25
250259	02/14/25	TRI-STATE TECHNICAL	INV# 52270 & 52251;	204.00	02/18/25
Total for		Appropriation Control Police - O/E Computer /		10,610.00	
01-2010-25-2402-007 Appropriation Control Police - O/E Vehicle Maintenance					
250250	02/14/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	7,628.20	02/18/25
250042	01/16/25	STATE TOXICOLOGY	DRUG TEST FOR APPLICANT	90.00	02/18/25
Total for		Appropriation Control Police - O/E Vehicle		7,718.20	
01-2010-25-2402-008 Appropriation Control Police - O/E Special Services					
250173	01/31/25	BERGEN CNTY POLICE	BCPCA 2025 MEMBERSHIP DUES	650.00	02/18/25
250184	01/31/25	D & E UNIFORMS	INV# BPD1083 & BPD1084; UNF	4,967.00	02/18/25

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250185	01/31/25	D & E UNIFORMS	INV# BPD-1082, 1085, 1086,	2,754.85	02/18/25
250178	01/31/25	DIAMOND ROCK SPRING	INV# 286816; WATER DELIVERY	25.00	02/18/25
250217	02/06/25	DIAMOND ROCK SPRING	289077; WATER DELIVERY	30.00	02/18/25
250172	01/31/25	NJSACOP	2025 MEM DUES NJSACP	275.00	02/18/25
250179	01/31/25	POLICE TRAFFIC OFFERS	2025 MEMBERSHIP DUES FOR	350.00	02/18/25
Total for		Appropriation Control Police - O/E Special		9,051.85	
Department Total:		Appropriation Control Police - O/E		40,092.96	
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01-2010-25-2421-000 Appropriation Control Crossing Guards - S&W Salary &					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	3,916.45	02/12/25
Total for		Appropriation Control Crossing Guards - S&W		3,916.45	
Department Total:		Appropriation Control Crossing Guards - S&W		3,916.45	
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01-2010-25-2501-000 Appropriation Control Police Dispatching/911 - S&W					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	8,266.06	02/12/25
Total for		Appropriation Control Police Dispatching/911 -		8,266.06	
Department Total:		Appropriation Control Police Dispatching/911 -		8,266.06	
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01-2010-25-2552-001 Appropriation Control Fire - O/E Other Expenses					
250287	02/18/25	ADAM SCHAEFER	FIRE WATCH; 15 PALISADE AVE	225.00	02/18/25
250211	02/06/25	ALEX BREUSS	REIMBURSEMENT; CITATION BARS	58.24	02/18/25
250243	02/13/25	ALEX BREUSS	REIMBURSEMENT FOR TOOLS &	64.45	02/18/25
250286	02/18/25	JOSEPH DI MAURO	FIRE WATCH; 15 PALISADE AVE	360.00	02/18/25
250212	02/06/25	NEW JERSEY FIRE	74158; VENTMASTER CHAINS	1,155.00	02/18/25
250240	02/13/25	OLYMPIC GLOVE & SAFTE	REPAIR TO MULTI 4 GAS METER	624.95	02/18/25
250241	02/13/25	OLYMPIC GLOVE & SAFTE	MSA 5X-MULTI 4 GAS METER	0.00	02/18/25
250241	02/13/25	OLYMPIC GLOVE & SAFTE	MSA 5X-MULTI 4 GAS METER	4,200.00	02/18/25
250224	02/11/25	RAINBOW CLEANERS	25-6000; GEAR REPAIR &	225.00	02/18/25
250242	02/13/25	TOM'S SERVICE CENTER	24135; TIRED FOR CAR 2	978.00	02/18/25
Total for		Appropriation Control Fire - O/E Other		7,890.64	
<hr/>					
01-2010-25-2552-004 Appropriation Control Fire - O/E Enterprise					
250250	02/14/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	0.00	02/18/25
250250	02/14/25	ENTERPRISE FM TRUST	FLEET LEASE PD & FIRE	2,285.62	02/18/25
Total for		Appropriation Control Fire - O/E Enterprise		2,285.62	
Department Total:		Appropriation Control Fire - O/E		10,176.26	
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01-2010-25-2651-000 Appropriation Control Uniform Fire Safety - S&W Salary &					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	4,474.29	02/12/25
Total for		Appropriation Control Uniform Fire Safety -		4,474.29	
Department Total:		Appropriation Control Uniform Fire Safety -		4,474.29	
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01-2010-25-2652-001 Appropriation Control Uniform Fire Safety - O/E Other					
250258	02/14/25	NEW JERSEY FIRE	QUOTE# 28107; MSA N5A W	1,350.00	02/18/25
250254	02/14/25	SOME'S WORLD-WIDE	INV# V193358; EMBROIDERY	40.00	02/18/25
250251	02/14/25	TROPHY KING, INC	INV# 25657; RETIREMENT	165.00	02/18/25
Total for		Appropriation Control Uniform Fire Safety -		1,555.00	
Department Total:		Appropriation Control Uniform Fire Safety -		1,555.00	

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01-2010-26-2901-000 Appropriation Control DPW - S&W Regular					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	31,587.05	02/12/25
Total for		Appropriation Control DPW - S&W Regular		31,587.05	
01-2010-26-2901-002 Appropriation Control DPW - S&W Overtime					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	3,598.91	02/12/25
Total for		Appropriation Control DPW - S&W Overtime		3,598.91	
Department Total:		Appropriation Control DPW - S&W		35,185.96	
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01-2010-26-2902-001 Appropriation Control DPW - O/E Snow Removal					
250188	02/04/25	BERGEN COUNTY PUBLIC	2025 MEMBERSHIP DUES	150.00	02/18/25
Total for		Appropriation Control DPW - O/E Snow Removal		150.00	
01-2010-26-2902-002 Appropriation Control DPW - O/E Miscellaneous					
250264	02/14/25	HOME DEPOT CREDIT	INV# 031054/0421251,	413.27	02/18/25
250263	02/14/25	ROGO FASTENER CO,	QUOTE# 358905; SUPPLIES FOR	330.08	02/18/25
Total for		Appropriation Control DPW - O/E Miscellaneous		743.35	
01-2010-26-2902-003 Appropriation Control DPW - O/E Vehicle Repairs &					
250274	02/14/25	46 TRUCK REPAIR INC.	INV# 000061663; INSTALL	4,957.32	02/18/25
250275	02/14/25	46 TRUCK REPAIR INC.	INV# 000061712; INSTALLED	6,224.00	02/18/25
250276	02/14/25	46 TRUCK REPAIR INC.	INV# 000061713 & 000061685;	3,658.19	02/18/25
250214	02/06/25	INTER CITY TIRE	184082; FLAT REPAIR ON	162.73	02/18/25
250268	02/14/25	INTER CITY TIRE	INV# 185973 & 186040; TRUCK	1,871.46	02/18/25
250265	02/14/25	UNITED MOTOR PARTS	INV# 2682225; HEADLIGHT FOR	27.94	02/18/25
Total for		Appropriation Control DPW - O/E Vehicle		16,901.64	
01-2010-26-2902-005 Appropriation Control DPW - O/E Dues & Subscriptions					
250153	01/31/25	PWANJ	2025 MEM DUES FOR PUB WORKS	75.00	02/18/25
Total for		Appropriation Control DPW - O/E Dues &		75.00	
01-2010-26-2902-008 Appropriation Control DPW - O/E Tools & Equipment					
250271	02/14/25	AGL WELDING SUPPLY CO,	INV# 0010164420; JAN RENT	59.02	02/18/25
250261	02/14/25	GOOSETOWN	INV# 170829; RADIO CONTRACT	69.98	02/18/25
Total for		Appropriation Control DPW - O/E Tools &		129.00	
Department Total:		Appropriation Control DPW - O/E		17,998.99	
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01-2010-26-3001-000 Appropriation Control Shade Tree - S&W Salary & Wages					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	165.41	02/12/25
Total for		Appropriation Control Shade Tree - S&W Salary		165.41	
Department Total:		Appropriation Control Shade Tree - S&W		165.41	
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01-2010-26-3052-001 Appropriation Control Solid Waste Collection - O/E					
250047	01/16/25	SUBURBAN DISPOSAL INC	JANUARY 2025 GARBAGE	48,333.33	02/18/25
Total for		Appropriation Control Solid Waste Collection -		48,333.33	
Department Total:		Appropriation Control Solid Waste Collection -		48,333.33	
<hr/>					
01-2010-26-3102-003 Appropriation Control Buildings & Grounds - O/E Other					
250193	02/04/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR DEPARTMENTS	78.20	02/18/25
250249	02/12/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR SENIORS & BORO	264.55	02/18/25
250213	02/06/25	HOME DEPOT CREDIT	029560/2020460; SUPPLIES TO	317.70	02/18/25
250195	02/04/25	INSERRA SUPERMARKETS	SUPPLIES FOR SENIORS &	38.28	02/18/25

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250189	02/04/25	JERSEY ELEVATOR CO,	INV# 239117-C5C2; FULL	179.88	02/18/25
250269	02/14/25	MATERA'S NURSERY	INV# 376340 & 93883880; RPS	480.50	02/18/25
250270	02/14/25	QUALITY COOLING CORP	INV# 2025-143, 144; WRK ON	290.00	02/18/25
Total for		Appropriation Control Buildings & Grounds -		1,649.11	
Department Total:		Appropriation Control Buildings & Grounds -		1,649.11	

01-2010-27-3650-001 Appropriation Control Seniors - S&W Salaries & Wages

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,375.00	02/12/25
Total for		Appropriation Control Seniors - S&W Salaries &		1,375.00	
Department Total:		Appropriation Control Seniors - S&W		1,375.00	

01-2010-27-3651-002 Appropriation Control Seniors - O/E Miscellaneous

250249	02/12/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR SENIORS & BORO	80.34	02/18/25
250195	02/04/25	INSERRA SUPERMARKETS	SUPPLIES FOR SENIORS &	40.32	02/18/25
250194	02/04/25	JAMES MOORE	REIMBURSEMENT; BAGELS FOR	37.42	02/18/25
250283	02/18/25	JAMES MOORE	REIMBURSEMENT FOR SENIOR	26.02	02/18/25
Total for		Appropriation Control Seniors - O/E		184.10	
Department Total:		Appropriation Control Seniors - O/E		184.10	

01-2010-28-3701-000 Appropriation Control Recreation Services - S&W Regular

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	2,916.67	02/12/25
Total for		Appropriation Control Recreation Services -		2,916.67	

01-2010-28-3701-002 Appropriation Control Recreation Services - S&W

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	472.00	02/12/25
Total for		Appropriation Control Recreation Services -		472.00	
Department Total:		Appropriation Control Recreation Services -		3,388.67	

01-2010-28-3702-001 Appropriation Control Recreation Services - O/E Other

250209	02/06/25	AMAZON.COM SERVICES,	INV# 1377-7496-67WD;	134.16	02/18/25
Total for		Appropriation Control Recreation Services -		134.16	
Department Total:		Appropriation Control Recreation Services -		134.16	

01-2010-29-3901-000 Appropriation Control Free Public Library - 1/3 mil S&W

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	10,790.14	02/12/25
Total for		Appropriation Control Free Public Library -		10,790.14	
Department Total:		Appropriation Control Free Public Library -		10,790.14	

01-2010-31-4552-001 Appropriation Control Sewer Processing BCUA - Operations

250223	02/06/25	BCUA [SEWER CHARGES]	2024 Q4 WASTEWATER SERVICE	218,623.91	02/18/25
Total for		Appropriation Control Sewer Processing BCUA -		218,623.91	
Department Total:		Appropriation Control Sewer Processing		218,623.91	

01-2010-32-4652-001 Appropriation Control Solid Waste Disposal BCUA Type 10

250279	02/18/25	BCUA [SEWER CHARGES]	INV# 3696; JAN'25 SOLID	30,117.28	02/18/25
Total for		Appropriation Control Solid Waste Disposal		30,117.28	
Department Total:		Appropriation Control Solid Waste Disposal		30,117.28	

01-2010-36-4722-000 Appropriation Control Social Security System

250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	9,291.14	02/12/25
Total for		Appropriation Control Social Security System		9,291.14	

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Department Total:		Appropriation Control Social Security System		9,291.14	
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01-2010-36-4730-000 Appropriation Control DCRP					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	68.52	02/12/25
Total for		Appropriation Control DCRP		68.52	
Department Total:		Appropriation Control DCRP		68.52	
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01-2010-42-1190-001 Appropriation Control Bogota BOE - SLEO S&W					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	11,889.89	02/12/25
Total for		Appropriation Control Bogota BOE - SLEO S&W		11,889.89	
Department Total:		Appropriation Control Bogota BOE - SLEO S&W		11,889.89	
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01-2010-42-4901-000 Appropriation Control Municipal Court - S&W					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,416.63	02/12/25
Total for		Appropriation Control Municipal Court - S&W		1,416.63	
Department Total:		Appropriation Control Municipal Court - S&W		1,416.63	
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01-2030-25-2402-001 APPROPRIATION RESERVES Police - O/E Communications					
250041	01/16/25	AXON ENTERPRISE INC.	INUS283841; BWC MAINTENANCE	13,437.68	02/18/25
Total for		APPROPRIATION RESERVES Police - O/E		13,437.68	
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01-2030-25-2402-002 APPROPRIATION RESERVES Police - O/E Equipment					
250174	01/31/25	COMPUTER SQUARE INC	INV# 01642; E TICKET	2,418.00	02/18/25
Total for		APPROPRIATION RESERVES Police - O/E Equipment		2,418.00	
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01-2030-25-2402-003 APPROPRIATION RESERVES Police - O/E Office Supplies					
250040	01/16/25	DIAMOND ROCK SPRING	278685; 5 GALLONS WATER	20.00	02/18/25
250177	01/31/25	STAPLES ADVANTAGE	INV# 6017460624, 6019579163,	217.73	02/18/25
Total for		APPROPRIATION RESERVES Police - O/E Office		237.73	
Department Total:		APPROPRIATION RESERVES Police - O/E		16,093.41	
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01-2030-25-2552-001 APPROPRIATION RESERVES Fire - O/E Other Expenses					
241716	12/12/24	FIREFIGHTER ONE	QUOTE SQ-00233448; LEADER	870.40	02/18/25
250045	01/16/25	VALTEK INC.	9314650; REPAIR DAMAGE TO	827.48	02/18/25
Total for		APPROPRIATION RESERVES Fire - O/E Other		1,697.88	
Department Total:		APPROPRIATION RESERVES Fire - O/E		1,697.88	
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01-2080-55-0000-000 County Taxes Payable County Taxes Payable					
250228	02/11/25	COUNTY OF BERGEN,	1ST QTR 2025 COUNTY TAXES	641,273.00	02/11/25
Total for		County Taxes Payable County Taxes Payable		641,273.00	
Department Total:		County Taxes Payable County Taxes Payable		641,273.00	
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01-2090-55-0000-000 Due County - Added Taxes Due County - Added Taxes					
250230	02/11/25	COUNTY OF BERGEN,	ADDED & OMITTED COUNTY TAXES	4,427.54	02/11/25
250231	02/11/25	COUNTY OPEN SPACE	ADDED & OMITTED COUNTY OPEN	208.87	02/11/25
Total for		Due County - Added Taxes Due County - Added		4,636.41	
Department Total:		Due County - Added Taxes Due County - Added		4,636.41	
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01-2110-55-0000-000 County Open Space Tax Payable County Open Space Tax					
250229	02/11/25	COUNTY OPEN SPACE	1ST QTR 2025 COUNTY OPEN	28,885.00	02/11/25
Total for		County Open Space Tax Payable County Open		28,885.00	

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Department Total:		County Open Space Tax Payable County Open		28,885.00	
04-2150-55-1532-001 Improvment Authorizations 1532 - Rec/Community Center					
241270	09/24/24	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	450.00	02/18/25
241270	09/24/24	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	600.00	02/18/25
250226	02/11/25	ANSER ADVISORY	PRE-CONSTRUCTION MANAGEMENT	2,550.00	02/18/25
241421	06/20/24	NEGLIA ENGINEERING	BOGOTA REC CENTER	1,067.50	02/18/25
Total for		Improvment Authorizations 1532 - Rec/Community		4,667.50	
Department Total:		Improvment Authorizations 1532 - Rec/Community		4,667.50	
04-2150-55-1560-003 Improvment Authorizations 1560 - Var. Cap. Impvts					
250277	02/14/25	CARRATURA CONSTRUCTION	ENV# 3649 & 3652; BOGOTA	9,530.00	02/18/25
Total for		Improvment Authorizations 1560 - Var. Cap.		9,530.00	
Department Total:		Improvment Authorizations 1560 - Var. Cap.		9,530.00	
04-2150-55-1598-010 Improvment Authorizations 1598 - Var. Cap. Impvts					
240741	06/11/24	NEGLIA ENGINEERING	MS4 MAPPING STROMWATER	2,617.50	02/18/25
Total for		Improvment Authorizations 1598 - Var. Cap.		2,617.50	
Department Total:		Improvment Authorizations 1598 - Var. Cap.		2,617.50	
04-2150-55-1619-007 Improvment Authorizations 1619 - Var. Cap. Impvts Public					
250072	01/16/25	FIRST ENVIRONMENT	47608 & 47687; LSRP WORK ON	15,870.95	02/11/25
Total for		Improvment Authorizations 1619 - Var. Cap.		15,870.95	
Department Total:		Improvment Authorizations 1619 - Var. Cap.		15,870.95	
04-2150-55-1620-001 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	1,633.02	02/12/25
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	0.00	02/18/25
Total for		Improvment Authorizations 1620 - Fairview Ave		1,633.02	
04-2150-55-1620-002 Improvment Authorizations 1620 - Fairview Ave Reconstruc					
241417	10/21/24	NEGLIA ENGINEERING	PROF SRVCS; FAIRVIEW AVE -	14,041.23	02/18/25
Total for		Improvment Authorizations 1620 - Fairview Ave		14,041.23	
Department Total:		Improvment Authorizations 1620 - Fairview Ave		15,674.25	
04-2150-55-1629-002 Improvment Authorizations 1629 - Veteran's Park Phase 2					
241807	12/31/24	NEGLIA ENGINEERING	PROF SRVCS; VETERANS PARK	6,272.50	02/18/25
Total for		Improvment Authorizations 1629 - Veteran's		6,272.50	
Department Total:		Improvment Authorizations 1629 - Veteran's		6,272.50	
13-2860-00-0000-000 Basketball					
250192	02/04/25	AGETINA GEGA, LLC	PIZZA FOR REC BASKETBALL	240.00	02/18/25
Total for		Basketball		240.00	
Department Total:		Basketball		240.00	
13-2920-00-0000-000 Cheering					
250190	02/04/25	JFK MEMORIAL HS	MUSTANG CHEER REGISTRATION	150.00	02/18/25
Total for		Cheering		150.00	
Department Total:		Cheering		150.00	

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13-3000-00-0000-000 Donations					
250233	02/13/25	BOUNCE PARTY MANIA	DJ FOR DANCE	400.00	02/18/25
Total for		Donations		400.00	
Department Total:		Donations		400.00	
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14-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment					
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	0.00	02/12/25
250246	02/12/25	BOROUGH OF BOGOTA	2025-02-14 PR	10,395.00	02/12/25
Total for		Outside Police Employment Fees Outside Police		10,395.00	
Department Total:		Outside Police Employment Fees Outside Police		10,395.00	
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16-2000-22-0016- ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC					
250198	02/04/25	COSTA ENGINEERING	23225; WENESCO BOGOTA REALTY	330.00	02/18/25
Total for		ACCUTRACK ACCOUNT WENESCO BOGOTA REALTY, LLC		330.00	
Department Total:		ACCUTRACK ACCOUNT		330.00	
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16-2000-24-0022- ACCUTRACK ACCOUNT TIGER LILY HOLIDNGS, LLC					
250201	02/04/25	PHILLIPS PREISS	40315; 114 E. MAIN STREET	520.00	02/18/25
Total for		ACCUTRACK ACCOUNT TIGER LILY HOLIDNGS, LLC		520.00	
Department Total:		ACCUTRACK ACCOUNT		520.00	
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19-2000- - - RESERVE FOR EXPENDITURES INTEREST ON INVESTMENTS					
250075	01/21/25	PIAZZA & ASSOCIATES,	2025 MONTHLY COMPLIANCE FEE	200.00	02/18/25
Total for		RESERVE FOR EXPENDITURES INTEREST ON		200.00	
Department Total:		RESERVE FOR EXPENDITURES INTEREST ON		200.00	