



Minutes
January 1, 2026
Open Session
6:00pm

BOROUGH OF BOGOTA
Mayor and Council Sine Die Meeting

Meeting of the Borough of Bogota Mayor and Council meeting held on this date January 1, 2026 at the Bogota Senior Center, 375 Larch Ave, Bogota, New Jersey at 6:00 P.M

PLEDGE OF ALLIGENCE

Borough Administrator O'Malley led the Pledge of Allegiance

MAYOR'S ANNOUNCEMENT

Please take notice that this meeting has been advertised in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-1, et. seq. and posted as required.

ROLL CALL

Mayor Fede	Present
Council President Kohles	Present
Councilwoman Carpenter	Present
Councilman Hordern	Present
Councilman McHale	Present
Councilman Mitchell	Present
Councilwoman Vergara	Absent

Also attending were Borough Administrator O'Malley, Borough Attorney Betesh, Borough Clerk Flores-Bolivard, County Executive Tedesco, County Clerk Hogan, Senator Johnson, and Assemblywoman Haider.

OLD BUSINESS

PC25-20-Payment of Claims

Motion: Councilman McHale made a motion to approve PC25-20. Seconded by Councilman Hordern. Council President Kohles recused herself on anything pertaining to Superintendent Kohles and the Bogota DPW and voted yes on the remainder of items. Councilman Hordern recused himself on anything pertaining to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers Carpenter, McHale, and Mitchell voted yes.

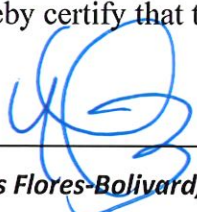
Regular and Closed Session Minutes - 12/18/2025

Motion: Councilwoman Carpenter made a motion to approve the Regular and Closed Session Meeting Minutes- 12/18/25. Seconded by Councilman Mitchell. All Councilmembers present voted yes.

ADJOURMENT

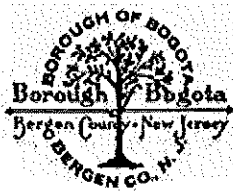
Being no further business before the governing body, **Councilman McHale** made a motion to adjourn the meeting, which was seconded by **Council President Kohles**. The motion passed with a voice vote at 6:45 PM.

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



Yenlys Flores-Bolivard, Clerk

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



Meeting : 01-01-26

SINE DIE

PC25-20 Payment of Claims

DATE December 31, 25

MOTION McHale

SECOND Hordern

Carried ☐

Defeated ☐

Tabled ☐

SEE BELOW

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

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

<u>Fund</u>	<u>Amount</u>
Total fund 01 Current Fund	292,657.62
Total fund 04 General Capital Fund	8,306.85
Total fund 13 Recreation Trust Fund	2,596.24
Total fund 14 Trust Fund	15,680.90
Total fund 17 PAYROLL	464.90
Total fund 23 LIEN REDEMPTION	108,931.21
GRAND TOTAL:	428,637.72

Motion: Councilman McHale made a motion to approve PC25-20. Seconded by Councilman Hordern. Council President Kohles recused herself on anything pertaining to Superintendent Kohles and the Bogota DPW and voted yes on the remainder of items. Councilman Hordern recused himself on anything pertaining to the Bogota Fire Department and voted yes on the remainder of items. Councilmembers Carpenter, McHale, and Mitchell voted yes.

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
1-2010-20-1001-000			Appropriation Control General Administration - S&W		
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	5,208.33	12/23/25
total for		Appropriation Control General Administration -		5,208.33	
apartment Total:		Appropriation Control General Administration -		5,208.33	
1-2010-20-1002-001			Appropriation Control General Administration - O/E Water		
251875	12/29/25	AQUA CHILL PARSIPPANY INV# 106317; DECEMBER '25		154.00	12/31/25
total for		Appropriation Control General Administration -		154.00	
1-2010-20-1002-002			Appropriation Control General Administration - O/E		
251870	12/23/25	CONALL O'MALLEY	REIMBURSEMENT FOR CHRISTMAS	1,916.46	12/23/25
total for		Appropriation Control General Administration -		1,916.46	
apartment Total:		Appropriation Control General Administration -		2,070.46	
1-2010-20-1101-000			Appropriation Control Mayor & Council - S&W Salary &		
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	1,541.65	12/23/25
total for		Appropriation Control Mayor & Council - S&W		1,541.65	
apartment Total:		Appropriation Control Mayor & Council - S&W		1,541.65	
1-2010-20-1201-000			Appropriation Control Municipal Clerk - S&W Salary &		
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	7,938.41	12/23/25
total for		Appropriation Control Municipal Clerk - S&W		7,938.41	
apartment Total:		Appropriation Control Municipal Clerk - S&W		7,938.41	
1-2010-20-1202-000			Appropriation Control Municipal Clerk - O/E Other		
251849	12/17/25	LAURA CASTELLANO	CLERK HELP	1,000.00	12/31/25
251853	12/18/25	NJ ADVANCE MEDIA	INV# 3487193; BID NOTICES	68.80	12/31/25
total for		Appropriation Control Municipal Clerk - O/E		1,068.80	
apartment Total:		Appropriation Control Municipal Clerk - O/E		1,068.80	
1-2010-20-1301-000			Appropriation Control Financial Administration - S&W		
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	941.55	12/23/25
total for		Appropriation Control Financial Administration		941.55	
apartment Total:		Appropriation Control Financial Administration		941.55	
1-2010-20-1302-002			Appropriation Control Financial Administration - O/E		
251856	12/18/25	ACTION DATA SERVICES	DEMAND DEBIT - 12/18/2025	538.65	12/18/25
total for		Appropriation Control Financial Administration		538.65	
apartment Total:		Appropriation Control Financial Administration		538.65	
1-2010-20-1451-000			Appropriation Control Revenue Administration - S&W		
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	479.66	12/23/25
total for		Appropriation Control Revenue Administration -		479.66	
apartment Total:		Appropriation Control Revenue Administration -		479.66	
1-2010-20-1501-000			Appropriation Control Tax Assessment - S&W Salary &		
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	766.66	12/23/25
total for		Appropriation Control Tax Assessment - S&W		766.66	
apartment Total:		Appropriation Control Tax Assessment - S&W		766.66	
1-2010-20-1552-002			Appropriation Control Legal Services - O/E Other Matters		
251810	12/11/25	TRENK, ISABEL, SIDDIQIPROF	SRVCS RENDERED THRU	462.50	12/31/25

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
total for		Appropriation Control Legal Services - O/E		462.50	
<u>apartment Total:</u>		<u>Appropriation Control Legal Services - O/E</u>		<u>462.50</u>	
1-2010-21-1801-000		Appropriation Control Planning/Zoning Board - S&W			
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	175.96	12/23/25
total for		Appropriation Control Planning/Zoning Board -		175.96	
<u>apartment Total:</u>		<u>Appropriation Control Planning/Zoning Board -</u>		<u>175.96</u>	
1-2010-22-1951-000		Appropriation Control Construction Code - S&W Salary &			
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	6,580.65	12/23/25
total for		Appropriation Control Construction Code - S&W		6,580.65	
<u>apartment Total:</u>		<u>Appropriation Control Construction Code - S&W</u>		<u>6,580.65</u>	
1-2010-22-1952-000		Appropriation Control Construction Code - O/E Other			
251866	12/23/25	GOVPILOT, LLC	2025-1218-01;	2,500.00	12/31/25
total for		Appropriation Control Construction Code - O/E		2,500.00	
<u>apartment Total:</u>		<u>Appropriation Control Construction Code - O/E</u>		<u>2,500.00</u>	
1-2010-22-2001-000		Appropriation Control Property Maintenance - S&W Salary			
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	1,784.86	12/23/25
total for		Appropriation Control Property Maintenance -		1,784.86	
<u>apartment Total:</u>		<u>Appropriation Control Property Maintenance -</u>		<u>1,784.86</u>	
1-2010-23-2202-004		Appropriation Control Group Insurance - O/E Life/AD&D			
251868	12/23/25	RELIANCE STANDARD LIFE	DECEMBER 2025 EMPLOYEE	339.94	12/31/25
total for		Appropriation Control Group Insurance - O/E		339.94	
<u>apartment Total:</u>		<u>Appropriation Control Group Insurance - O/E</u>		<u>339.94</u>	
1-2010-24-2302-002		Appropriation Control Other Insurance Premiums			
251832	12/11/25	OTTERSTEDT INSURANCE	AD&D RENEWAL RECREATION DEPT	2,205.00	12/31/25
total for		Appropriation Control Other Insurance Premiums		2,205.00	
<u>apartment Total:</u>		<u>Appropriation Control Other Insurance Premiums</u>		<u>2,205.00</u>	
1-2010-25-2401-000		Appropriation Control Police - S&W Regular			
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	87,912.25	12/23/25
total for		Appropriation Control Police - S&W Regular		87,912.25	
1-2010-25-2401-002		Appropriation Control Police - S&W Overtime			
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	11,906.17	12/23/25
total for		Appropriation Control Police - S&W Overtime		11,906.17	
<u>apartment Total:</u>		<u>Appropriation Control Police - S&W</u>		<u>99,818.42</u>	
1-2010-25-2402-009		Appropriation Control Police - O/E Crossing Guards			
251867	12/23/25	CROSSING GUARD	1783 & 1815; CROSSING GUARD	10,973.59	12/31/25
total for		Appropriation Control Police - O/E Crossing		10,973.59	
<u>apartment Total:</u>		<u>Appropriation Control Police - O/E</u>		<u>10,973.59</u>	
1-2010-25-2501-000		Appropriation Control Police Dispatching/911 - S&W			
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	9,274.72	12/23/25
total for		Appropriation Control Police Dispatching/911 -		9,274.72	
<u>apartment Total:</u>		<u>Appropriation Control Police Dispatching/911 -</u>		<u>9,274.72</u>	
1-2010-25-2602-002		Appropriation Control Rescue Squad - O/E Clothing			

<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
251776	12/03/25	CHRISTINE MITCHELL	CLOTHING ALLOWANCE	140.00	12/31/25
251770	12/03/25	FEDERICO PELLOT, JR.	CLOTHING ALLOWANCE	140.00	12/31/25
251769	12/03/25	JIM FESSEL	CLOTHING ALLOWANCE	350.00	12/31/25
251772	12/03/25	MARCO NAVARRO	CLOTHING ALLOWANCE	350.00	12/31/25
251775	12/03/25	MIKE LEONG	CLOTHING ALLOWANCE	350.00	12/31/25
251777	12/03/25	PATRICIA MORRONE	VOID	0.00	12/17/25
251773	12/03/25	RAUL LEBRON	CLOTHING ALLOWANCE	140.00	12/31/25
251778	12/03/25	RICHARD SHIELDS	CLOTHING ALLOWANCE	210.00	12/31/25
251774	12/03/25	ROBERT FOSTER	VOID	0.00	12/17/25
251774	12/03/25	ROBERT FOSTER	VOID	0.00	12/17/25
251771	12/03/25	WAYNE SORGE	CLOTHING ALLOWANCE	350.00	12/31/25
total for		Appropriation Control Rescue Squad - O/E		2,030.00	
Department Total:		Appropriation Control Rescue Squad - O/E		2,030.00	
1-2010-25-2651-000	Appropriation Control Uniform Fire Safety - S&W Salary &				
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	3,584.68	12/23/25
total for		Appropriation Control Uniform Fire Safety -		3,584.68	
Department Total:		Appropriation Control Uniform Fire Safety -		3,584.68	
1-2010-25-2652-001	Appropriation Control Uniform Fire Safety - O/E Other				
251848	12/17/25	THIS AND THAT HARDWARE	INV# 2512-053234; SNOW BRUSH	38.98	12/31/25
total for		Appropriation Control Uniform Fire Safety -		38.98	
Department Total:		Appropriation Control Uniform Fire Safety -		38.98	
1-2010-26-2901-000	Appropriation Control DPW - S&W Regular				
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	31,328.40	12/23/25
total for		Appropriation Control DPW - S&W Regular		31,328.40	
1-2010-26-2901-002	Appropriation Control DPW - S&W Overtime				
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	7,761.66	12/23/25
total for		Appropriation Control DPW - S&W Overtime		7,761.66	
Department Total:		Appropriation Control DPW - S&W		39,090.06	
1-2010-26-2902-003	Appropriation Control DPW - O/E Vehicle Repairs &				
251863	12/22/25	46 TRUCK REPAIR INC.	WO# 000062749, 62759, 62788,	1,685.44	12/31/25
251819	12/11/25	UNITED MOTOR PARTS	275162; ANTIFREEZE	131.40	12/31/25
total for		Appropriation Control DPW - O/E Vehicle		1,816.84	
1-2010-26-2902-007	Appropriation Control DPW - O/E Office Supplies				
251861	12/22/25	GORDON J KOHLES	REIMBURSEMENT; PIZZA FOR DPW	100.00	12/31/25
total for		Appropriation Control DPW - O/E Office		100.00	
Department Total:		Appropriation Control DPW - O/E		1,916.84	
1-2010-26-3001-000	Appropriation Control Shade Tree - S&W Salary & Wages				
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	169.96	12/23/25
total for		Appropriation Control Shade Tree - S&W Salary		169.96	
Department Total:		Appropriation Control Shade Tree - S&W		169.96	
1-2010-26-3102-003	Appropriation Control Buildings & Grounds - O/E Other				
251876	12/29/25	COSTCO BUSINESS CENTERS	SUPPLIES FOR DPW	611.81	12/31/25

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
251828	12/11/25	MAIN LOCK SHOP	0199505-IN; DOOR HANDLE	270.00	12/31/25
251862	12/22/25	QUALITY COOLING CORP	INV# 2025-183; FX URINAL AT	365.00	12/31/25
251871	12/24/25	VERIZON	ACCOUNT #	65.91	12/31/25
total for		Appropriation Control Buildings & Grounds -		1,312.72	
apartment Total:		Appropriation Control Buildings & Grounds -		1,312.72	
1-2010-27-3650-001	Appropriation Control Seniors - S&W Salaries & Wages				
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	1,550.00	12/23/25
total for		Appropriation Control Seniors - S&W Salaries &		1,550.00	
apartment Total:		Appropriation Control Seniors - S&W		1,550.00	
1-2010-27-3651-002	Appropriation Control Seniors - O/E Miscellaneous				
251877	12/29/25	INSERRA SUPERMARKETS	SUPPLIES FOR SENIOR KITCHEN	0.00	12/31/25
251877	12/29/25	INSERRA SUPERMARKETS	SUPPLIES FOR SENIOR KITCHEN	11.75	12/31/25
251860	12/22/25	PHILIP CONTE	HOT CHOCOLATE FOR SENIORS	26.25	12/31/25
total for		Appropriation Control Seniors - O/E		38.00	
apartment Total:		Appropriation Control Seniors - O/E		38.00	
1-2010-28-3701-000	Appropriation Control Recreation Services - S&W Regular				
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	2,996.88	12/23/25
total for		Appropriation Control Recreation Services -		2,996.88	
1-2010-28-3701-002	Appropriation Control Recreation Services - S&W				
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	200.00	12/23/25
total for		Appropriation Control Recreation Services -		200.00	
apartment Total:		Appropriation Control Recreation Services -		3,196.88	
1-2010-28-3702-001	Appropriation Control Recreation Services - O/E Other				
251850	12/17/25	INSERRA SUPERMARKETS	SNACKS FOR CHRISTMAS EVENT	65.18	12/31/25
251836	12/15/25	SOUNDS OF MUSIC	DJ FOR POLICE HALLOWEEN	300.00	12/31/25
251834	12/15/25	THE BEETCH BARN CRAFT	INV# 0112; HOLIDAY CRAFTS	345.00	12/31/25
total for		Appropriation Control Recreation Services -		710.18	
apartment Total:		Appropriation Control Recreation Services -		710.18	
1-2010-29-3901-000	Appropriation Control Free Public Library - 1/3 mil S&W				
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	9,923.83	12/23/25
total for		Appropriation Control Free Public Library -		9,923.83	
apartment Total:		Appropriation Control Free Public Library -		9,923.83	
1-2010-31-4302-001	Appropriation Control Electricity #6504224218				
251874	12/24/25	WOODRUFF ENERGY	NOVEMBER-DECEMBER NATURAL	387.30	12/31/25
total for		Appropriation Control Electricity #6504224218		387.30	
apartment Total:		Appropriation Control Electricity		387.30	
1-2010-31-4402-025	Appropriation Control Telephone CABLEVISION - WEATHER				
251858	12/19/25	OPTIMUM	DECEMBER 2025 CABLE/ISP	119.45	12/19/25
total for		Appropriation Control Telephone CABLEVISION -		119.45	
apartment Total:		Appropriation Control Telephone		119.45	
1-2010-31-4452-000	Appropriation Control Water Miscellaneous				
251855	12/18/25	VEOLIA WATER NEW	NOVEMBER-DECEMBER 2025 WATER	215.74	12/18/25

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<u>PO #</u>	<u>Date</u>	<u>Vendor</u>	<u>Description</u>	<u>Amount</u>	<u>Paid Date</u>
total for		Appropriation Control Water Miscellaneous		215.74	
<u>Department Total:</u>		<u>Appropriation Control Water</u>		<u>215.74</u>	
1-2010-32-4652-001		Appropriation Control Solid Waste Disposal	BCUA Type 10		
251859	12/22/25	BCUA [SEWER CHARGES]	INV# 4531; NOV 2025 SOLID	25,562.47	12/31/25
total for		Appropriation Control Solid Waste Disposal		25,562.47	
1-2010-32-4652-002		Appropriation Control Solid Waste Disposal	Miscellaneous		
251826	12/11/25	ATLANTIC COAST	1430F263; MIXED COMMODITIES	2,046.07	12/31/25
total for		Appropriation Control Solid Waste Disposal		2,046.07	
<u>Department Total:</u>		<u>Appropriation Control Solid Waste Disposal</u>		<u>27,608.54</u>	
1-2010-36-4722-000		Appropriation Control Social Security System			
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	9,190.94	12/23/25
total for		Appropriation Control Social Security System		9,190.94	
<u>Department Total:</u>		<u>Appropriation Control Social Security System</u>		<u>9,190.94</u>	
1-2010-36-4730-000		Appropriation Control DCRP			
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	0.00	12/23/25
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	89.88	12/23/25
total for		Appropriation Control DCRP		89.88	
<u>Department Total:</u>		<u>Appropriation Control DCRP</u>		<u>89.88</u>	
1-2010-42-1190-001		Appropriation Control Bogota BOE - SLEO S&W			
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	11,789.50	12/23/25
total for		Appropriation Control Bogota BOE - SLEO S&W		11,789.50	
<u>Department Total:</u>		<u>Appropriation Control Bogota BOE - SLEO S&W</u>		<u>11,789.50</u>	
1-2010-42-4901-000		Appropriation Control Municipal Court - S&W			
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	1,455.58	12/23/25
total for		Appropriation Control Municipal Court - S&W		1,455.58	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - S&W</u>		<u>1,455.58</u>	
1-2010-42-4902-001		Appropriation Control Municipal Court - O/E Little Ferry			
251895	12/31/25	BOROUGH OF LITTLE	INV# 2025-38; COURT SERVICES	23,568.75	12/31/25
total for		Appropriation Control Municipal Court - O/E		23,568.75	
<u>Department Total:</u>		<u>Appropriation Control Municipal Court - O/E</u>		<u>23,568.75</u>	
4-2150-55-1560-003		Improvment Authorizations 1560 - Var. Cap. Impvts			
251864	12/22/25	CARRATURA CONSTRUCTION	INV# 3815; BOGOTA SIDEWALK	0.00	12/31/25
251864	12/22/25	CARRATURA CONSTRUCTION	INV# 3815; BOGOTA SIDEWALK	2,050.00	12/31/25
251865	12/22/25	CARRATURA CONSTRUCTION	INV# 3832; BOGOTA SIDEWALK	1,840.00	12/31/25
total for		Improvment Authorizations 1560 - Var. Cap.		3,890.00	
<u>Department Total:</u>		<u>Improvment Authorizations 1560 - Var. Cap.</u>		<u>3,890.00</u>	
4-2150-55-1619-007		Improvment Authorizations 1619 - Var. Cap. Impvts Public			
251561	10/30/25	BEN SHAFFER	PROP #8090; BENCHES FOR	0.00	12/31/25
251561	10/30/25	BEN SHAFFER	PROP #8090; BENCHES FOR	3,375.46	12/31/25
total for		Improvment Authorizations 1619 - Var. Cap.		3,375.46	
<u>Department Total:</u>		<u>Improvment Authorizations 1619 - Var. Cap.</u>		<u>3,375.46</u>	
4-2150-55-1629-002		Improvment Authorizations 1629 - Veteran's Park Phase 2			

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251561	10/30/25	BEN SHAFFER	PROP #8090; BENCHES FOR	1,041.39	12/31/25
otal for		Improvment Authorizations 1629 - Veteran's		1,041.39	
partment Total:		Improvment Authorizations 1629 - Veteran's		1,041.39	
3-2860-00-0000-000 Basketball					
251851	12/17/25	ROCK TEAM SPORTS LLC	INV#86; BASKETBALLS	1,271.24	12/31/25
251835	12/15/25	STEPHANIE ANTONIO	REFUND FOR BASKETBALL	200.00	12/31/25
otal for		Basketball		1,471.24	
partment Total:		Basketball		1,471.24	
3-2920-00-0000-000 Cheering					
251879	12/29/25	A STITCH IN TIME	CHEER WARMUPS	1,125.00	12/31/25
otal for		Cheering		1,125.00	
partment Total:		Cheering		1,125.00	
4-0005-00-0005-062 Outside Police Employment Fees Outside Police Employment					
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	0.00	12/23/25
251816	12/23/25	BOROUGH OF BOGOTA	2025-12-30 PR	15,680.90	12/23/25
otal for		Outside Police Employment Fees Outside Police		15,680.90	
partment Total:		Outside Police Employment Fees Outside Police		15,680.90	
7-2000-00-1000- NET PAYROLL NET PAYROLL					
251857	12/18/25	RYAN SMITH	P/R CHECK REISSUE 12/15/2025	464.90	12/19/25
otal for		NET PAYROLL NET PAYROLL		464.90	
partment Total:		NET PAYROLL NET PAYROLL		464.90	
3-2000-00-1000- RESERVE FOR EXPENDITURES TAX SALE PREMIUMS					
251872	12/24/25	RTLTF-NJ II LLC	CERT# 24-0001; B14 L 9.01	23,600.00	12/31/25
251873	12/24/25	RTLTF-NJ II LLC	CERT# 24-0002; B14 L10.01	19,000.00	12/31/25
otal for		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		42,600.00	
partment Total:		RESERVE FOR EXPENDITURES TAX SALE PREMIUMS		42,600.00	
3-2000-00-2000- RESERVE FOR EXPENDITURES TAX TITLE LIENS					
251872	12/24/25	RTLTF-NJ II LLC	CERT# 24-0001; B14 L 9.01	0.00	12/31/25
251872	12/24/25	RTLTF-NJ II LLC	CERT# 24-0001; B14 L 9.01	34,638.69	12/31/25
251873	12/24/25	RTLTF-NJ II LLC	CERT# 24-0002; B14 L10.01	0.00	12/31/25
251873	12/24/25	RTLTF-NJ II LLC	CERT# 24-0002; B14 L10.01	31,692.52	12/31/25
otal for		RESERVE FOR EXPENDITURES TAX TITLE LIENS		66,331.21	
partment Total:		RESERVE FOR EXPENDITURES TAX TITLE LIENS		66,331.21	