



2021
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CHAE	✓			
ENGLESE	✓			
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. **104**

Date: **March 23, 2021**

Page: **1 of 2**

Subject: **Block 604, Lot 24**

Purpose: **Appraisal**

Dollar Amount: **\$1,500**

Prepared By: **Susan Connelly, RMC**

Offered by: Chae

Seconded by: Englese

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

AUTHORIZATION OF APPRAISAL ON BLOCK 604, LOT 24 BY WILLIAM YIRCE

WHEREAS, there is interest in the purchase of Borough property-Block 604, Lot 24; and

WHEREAS, an appraisal on Borough property Block 604, Lot 24 is necessary; and

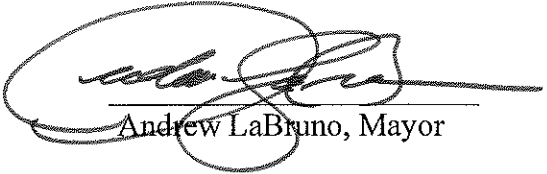
WHEREAS, William Yirce is a member of the firm McNerney & Associates, our appointed appraisal firm; and

WHEREAS, the fee for the appraisal is \$1,500, report to be completed within four weeks of approval;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves the appraisal to


be performed by Mr. Yirce;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Yirce



Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by 1-01-20-150-235



Issa Abbasi, CFO

Date: March 23, 2021



**2021
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CHAE	✓			
ENGLESE	✓			
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LaBRUNO				
TOTALS				

Resolution No.	105
Date:	March 23, 2021
Page:	1 of 2
Subject:	Kroll and Mullin Coughlin
Purpose:	Authorization of Execution of Engagement Letters
Dollar Amount:	Not to exceed \$7,500.00
Prepared By:	Marc Leibman, Esq.

Offered by: Chae
Seconded by: Englese

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

**AUTHORIZATION OF EXECUTION OF ENGAGEMENT LETTERS FOR KROLL
AND THE LAW FIRM OF MULLIN COUGHLIN**

WHEREAS, the Borough of Dumont has determined that it is in the best interests of the Borough to engage Kroll, a Division of Duff & Phelps, and the law firm of Mullin Coughlin, subject to a combined maximum fee of \$7,500, to provide investigation services, advice and guidance with respect to the migration of Borough emails and servers to the cloud to protect against potential hacks of the Borough computer systems; and

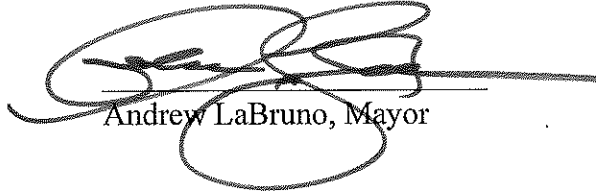
WHEREAS, such migration will protect the critical electronically stored information of the Borough and will ensure continued operations on an uninterrupted basis; and

WHEREAS, the Borough has received confidential information from its insurance carrier of attempted hacks into servers of the kind maintained in the Borough; and

WHEREAS, the Borough's insurance will be responsible for any costs exceeding the maximum deductible of \$7,500


NOW THEREFORE BE IT RESOLVED, that the Borough Administrator is authorized to execute engagement letters with Kroll, a Division of Duff & Phelps, and the law firm of Mullin Coughlin, subject to a combined maximum fee of \$7,500.

BE IT FURTHER RESOLVED, that copies of this resolution shall be provided to Mullin Coughlin and Kroll



Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by 1-01-20-156-233



Issa Abbasi, CFO

Date: March 23, 2021



2021 BOROUGH OF DUMONT RESOLUTION

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CHAE	✓			
ENGLESE	✓			
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 106
Date: March 23, 2021
Page: 1 of 2
Subject: Lawn Maintenance Quote
Purpose: Award to Mike Versace Landscaping, LLC
Dollar Amount: \$70.00 per hour
Prepared By: Susan Connelly, RMC

Offered by: Chae
Seconded by: Englese

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

MAINTENANCE OF ABANDONED AND BANK-OWNED PROPERTIES WITHIN THE BOROUGH OF DUMONT

WHEREAS, the Borough of Dumont solicited quotes for outside lawn maintenance work to be performed on private and bank-owned properties within the Borough that have been left unmaintained in violation of the Borough Code; and

WHEREAS, N.J.S.A. 40:48-2.14 and 2.27 authorize municipalities to impose liens upon properties to defray costs to remove brush, weeds, debris and the like from neglected properties; and

WHEREAS, the Borough Code Section 139-6 provides authority, under the above referenced statutes, to impose liens upon properties in the manner prescribed by law to collect delinquent

taxes to defray the cost of such property maintenance; and

WHEREAS, quotes were requested from three qualified lawn-maintenance contractors-Mike Landscaping, LLC, being the respondent, at an hourly rate of seventy dollars (\$70) per hour; and

WHEREAS, the value of this contract is not expected to exceed the statutory bid threshold of \$44,000.

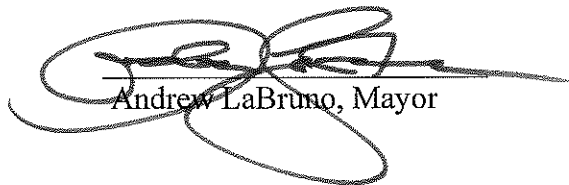
BE IT RESOLVED, by the Council of the Borough of Dumont, County of Bergen and State of New Jersey, that the contract for abandoned and bank-owned property maintenance be and is hereby awarded to Mike Versace Landscaping, LLC at a rate of seventy dollars (\$70) per hour for the requested personnel and services to be performed under the supervision of the Code Enforcement official or Superintendent of Public Works, payment to await redemption of the lien imposed by the Borough Collector of Taxes as if the charges were ad valorem taxes due and owing, in a total amount not to exceed the bid threshold of \$44,000.

BE IT FURTHER RESOLVED, that the Mayor, Borough Administrator and Municipal Clerk, be and hereby are authorized to execute a contract for the required services, in a form and substance acceptable to the Borough Attorney and the Local Public Contracts Law, N.J.S.A. 40A:11-1 et. seq.

BE IT FURTHER RESOLVED, that the Borough Collector of Taxes be and is hereby directed to take such action as is necessary to impose the charges as liens upon the properties upon submission of invoices and vouchers properly approved in the usual manner.

BE IT FURTHER RESOLVED, that a copy of this resolution, fully conformed, shall be served to Mike Versace, the Borough Collector of Taxes, DPW Superintendent, Code Enforcement and all property owners of properties requiring such maintenance within seven (7) days of the adoption hereof.

BOROUGH OF DUMONT



Andrew LaBruno, Mayor



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CHAE	✓			
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HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. **107**

Date: **March 23, 2021**

Page: **1 of 2**

Subject: **2020 Budget Account Transfers**

Purpose: **Authorization**

Dollar Amount:

Prepared By: **Issa Abbasi, CFO**

Offered by: Chae

Seconded by: Englese

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**Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey**

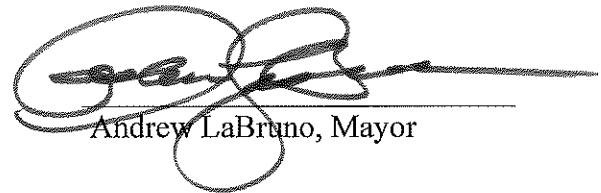
AUTHORIZE 2020 BUDGET ACCOUNT TRANSFERS

WHEREAS, the Chief Financial Officer has reported to the Borough Council of the Borough of Dumont that unforeseen demands have arisen requiring greater expenditures in certain 2020 appropriation budget accounts;

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Dumont that the following transfers of 2020 budget accounts be approved.

Transfer To		
<u>Account Number</u>	<u>Amount Needed</u>	<u>Budget</u>
0-01-25-240-213	\$5,000.00	Police Cars
0-01-21-190-201	\$20,000.00	Affordable – Legal Expenses

0-01-20-100-226	\$5,000.00	Gen Admin – Computer Maintenance
0-01-20-130-235	\$5,000.00	Finance Admin – Professional Service Fees
0-01-23-225-000	\$10,000.00	Unemployment Insurance
Total	<u>\$45,000.00</u>	
Transfer From		
<u>Account Number</u>	<u>Amount Needed</u>	<u>Budget</u>
0-01-26-290-101	\$35,000.00	Streets and Roads –Salary and Wages
0-01-26-310-101	\$10,000.00	Buildings and Grounds – Salary and Wages
Total	<u>\$45,000.00</u>	



Andrew LaBruno, Mayor



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GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. **108**

Date: **March 23, 2021**

Page: **1 of 2**

Subject: **Quackenbush Rehabilitation
II**

Purpose: **Execution of Contract**

Dollar Amount: **\$88,522 Non-matching**

Prepared By: **Susan Connelly, RMC**

Offered by: Chae

Seconded by: Englese

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

**Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey**

**AUTHORIZATION OF GRANT AGREEMENT FOR QUACKENBUSH AVENUE
REHABILITATION PHASE II
CONTRACT NUMBER NV-DUMONT-04-20**

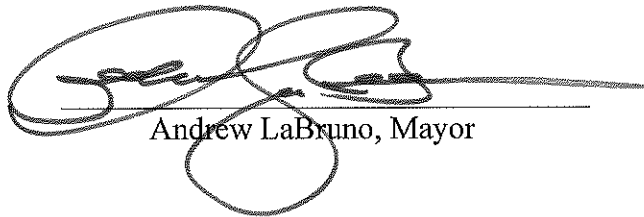
BE IT RESOLVED, that the Mayor and Council of the Borough of Dumont wish to enter into a grant agreement with the County of Bergen for the purpose of using \$88,522, term of contract 7/1/20-6/30/21, Community Development Block Grant fund within the Borough of Dumont;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Mayor Andrew LaBruno to be a signatory to the aforesaid grant agreement;

BE IT FURTHER RESOLVED, that the Mayor and Council hereby authorizes Christopher Tully to sign all County vouchers submitted in connection with the aforesaid project;

BE IT FURTHER RESOLVED, that the Mayor and Council recognizes that the Borough of Dumont is liable for any funds not spent in accordance with the Grant Agreement; and that liability of the Mayor and Council is in accordance with HUD requirements.

BE IT FURTHER RESOLVED, copies of this resolution shall be forwarded to Bergen County Community Development, the Borough Auditor and the Borough CFO.

A handwritten signature in black ink, appearing to read 'Andrew LaBruno', is written over a horizontal line. The signature is stylized with large loops and a long horizontal stroke extending to the right.

Andrew LaBruno, Mayor



**2021
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CHAE	✓			
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HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LABRUNO				
TOTALS	6			

Resolution No. **109**

Date: **March 23, 2021**

Page: **1 of 2**

Subject: **2021 Emergency Temporary Appropriations**

Purpose: **Adoption**

Dollar Amount:

Prepared By: **Issa Abbasi, CFO**

Offered by: Chae

Seconded by: Englese

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

ADOPT 2021 EMERGENCY TEMPORARY APPROPRIATIONS

WHEREAS, new information has arisen with respect to the temporary budget and funding needs to be added to the 2021 temporary appropriations for the various item(s); and

WHEREAS, the Chief Financial Officer recommends and the Borough Administrator concurs that the need exists for these amendments to the temporary budget appropriations; and

WHEREAS, the total emergency temporary resolutions adopted in the year 2021 pursuant to the provisions of NJSA 40A:4-20 including this resolution total \$2,410,014.88; and

NOW, THEREFORE, BE IT RESOLVED that according with NJSA 40A:4-20:

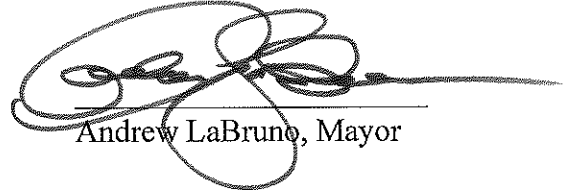
1. Amended temporary appropriations be and the same is hereby made for:

Streets and Roads – Other Expenditures

25,000.00

2. That said temporary appropriations will be provided for in the 2021 budget under the attached titles; and

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

A handwritten signature in black ink, appearing to read 'Andrew LaBruno', is written over a horizontal line. The signature is stylized with loops and a long horizontal stroke extending to the right.

Andrew LaBruno, Mayor



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GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 110
Date: March 23, 2021
Page: 1 of 2
Subject: Continental Ride Inc.
Purpose: Approval of License in Dumont
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Chae
Seconded by: Englese

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

**Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey**

CONTINENTAL RIDE INC., LIMOUSINE

WHEREAS, Continental Ride Inc. is seeking approval to operate its limousine in the Borough of Dumont; and

WHEREAS, the Police Department has inspected the limousine; and

WHEREAS, according to ordinance, the certificate of liability has been provided;

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont, the license be issued to Continental Ride Inc.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Police Department and Continental Ride Inc.



Andrew LaBruno, Mayor



2021
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MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CHAE	✓			
ENGLESE	✓			
GORMAN	✓			
HAVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LABRUNO				
TOTALS	6			

Resolution
No.

21-111

Date:

MAR 23, 2021

Page

1 OF 27

Subject:

BILLS LIST

Purpose:

Approval

Dollar
Amount:

\$ 6,091,651.21

Offered by:

Seconded by:

Chae
Englese

Prepared By:

Chrissy Apicella

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly
Susan Connelly, RMC, Borough Clerk

Borough of Dumont, Bergen County, New Jersey

Andrew LaBruno
Andrew LaBruno, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **6,091,651.21**.

ANIMAL LICENSE ACCOUNT

NJ DEPT OF HEALTH

72.00

TOTAL

72.00

CAPITAL ACCOUNT

274,171.04

CURRENT ACCOUNT

1,901,778.52

ESCROW ACCOUNT

BOSWELL MCCLAVE ENG.

4,056.00

TOTAL

4,056.00

RECREATION TRUST

46.34

WIRE TRANSFER

DUMONT BOARD OF EDU.

3,738,390.00

STATE OF NJ DIV. OF PENS. & BNFT

173,137.31

TOTAL

3,911,527.31

March 18, 2021
12:05 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: DOG TRUST to DOG TRUST Range of Check Ids: 3274 to 3274
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3274	03/18/21	NJ300 NJ DEPT OF HEALTH	72.00		5313

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	72.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	72.00	0.00

March 18, 2021
12:05 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: DOG TRUST to DOG TRUST Range of Check Ids: 3274 to 3274
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description					Contract	Ref Seq Acct
3274	03/18/21	NJ300 NJ DEPT OF HEALTH						5313
21-00107	3	MO DOG LICENSE REPORT-2/2021	72.00	1-12-00-286-000	Budget			1 1
				DOG LICENSE				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	72.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	72.00	0.00

March 18, 2021
12:06 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5119 to 5125
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
5119	02/19/21	THEBE005 THE BENNETT COMPANY, INC.	200,000.00		5293
5120	03/02/21	CSFEN005 C & S FENCING	1,185.00		5300
5121	03/02/21	KP-601 KNOX	420.00		5300
5122	03/02/21	MAC00005 MACO OFFICE SOURCE	5,503.23		5300
5123	03/18/21	MOVER005 MOVERS 201	12,242.50		5312
5124	03/18/21	NORTH015 NORTHEASTERN INTERIOR SERVICES	36,005.00		5312
5125	03/18/21	TM100 T & M ASSOCIATES	18,815.31		5312

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	274,171.04	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	274,171.04	0.00

March 18, 2021
12:06 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5119 to 5125
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
5119	02/19/21	THEBE005 THE BENNETT COMPANY, INC.					5293
19-01863	15	MUNC BLD-PYMT #15	200,000.00	C-04-55-963-030	Budget		1 1
				ORD #1519 PLANNING-DESIGN CONSTRUCTION			
5120	03/02/21	CSFEN005 C & S FENCING					5300
21-00109	2	5'x6' PEDESTRIAN WALK GATE	1,185.00	C-04-55-963-040	Budget		3 1
				ORD #1519 MUNC COMPLEX COSTS [ORD #1578]			
5121	03/02/21	KP-601 KNOX					5300
20-01288	1	KNOX BOX-FIRE PROEVENTION	391.00	C-04-55-963-040	Budget		1 1
				ORD #1519 MUNC COMPLEX COSTS [ORD #1578]			
20-01288	2	SHIPPING AND HANDLING FEE	29.00	C-04-55-963-040	Budget		2 1
				ORD #1519 MUNC COMPLEX COSTS [ORD #1578]			
			420.00				
5122	03/02/21	MAC00005 MACO OFFICE SOURCE					5300
21-00149	2	SHELVING 221A/221B/DLVRD/INSTL	5,503.23	C-04-55-963-040	Budget		4 1
				ORD #1519 MUNC COMPLEX COSTS [ORD #1578]			
5123	03/18/21	MOVER005 MOVERS 201					5312
21-00250	2	MOVE TO NEW MUNICIPAL BUILDING	12,242.50	C-04-55-963-040	Budget		7 1
				ORD #1519 MUNC COMPLEX COSTS [ORD #1578]			
5124	03/18/21	NORTH015 NORTHEASTERN INTERIOR SERVICES					5312
20-01164	3	CERT PAYMENT #001	7,505.00	C-04-55-963-040	Budget		5 1
				ORD #1519 MUNC COMPLEX COSTS [ORD #1578]			
20-01164	4	CERT PAYMENT #002	28,500.00	C-04-55-963-040	Budget		6 1
				ORD #1519 MUNC COMPLEX COSTS [ORD #1578]			
			36,005.00				
5125	03/18/21	TM100 T & M ASSOCIATES					5312
19-02206	3	LRSP SVCS-NEW BLDG THRU 9/2020	9,461.28	C-04-55-963-040	Budget		1 1
				ORD #1519 MUNC COMPLEX COSTS [ORD #1578]			
19-02206	4	LRSP SVCS-NEW BLD THRU 12/2020	3,487.95	C-04-55-963-040	Budget		2 1
				ORD #1519 MUNC COMPLEX COSTS [ORD #1578]			
19-02206	5	LRSP SVCS-NEW BLD THRU 11/2020	3,344.73	C-04-55-963-040	Budget		3 1
				ORD #1519 MUNC COMPLEX COSTS [ORD #1578]			
20-01163	5	LAFAYETTE & QUACKENBUSH AVENUE	2,521.35	C-04-55-968-008	Budget		4 1
				(h) [ORD #1571] RDWAY IMPV, VARIOUS RDS			
			18,815.31				
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	7	0	274,171.04	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	7	0	274,171.04	0.00		

March 18, 2021
12:07 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 65408 to 65476
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
65408	02/18/21	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	75.00		5292
65409	02/24/21	BO067 BOROUGH OF DUMONT PAYROLL	383,632.01	02/28/21	5294
65410	02/24/21	BO067 BOROUGH OF DUMONT PAYROLL	242.07	02/28/21	5295
65411	03/01/21	BO920 BOROUGH OF DUMONT PETTY CASH	389.30		5296
65412	03/01/21	BR909 BRIAN VENEZIO	5,000.00		5297
65413	03/01/21	NJ739 NJ DEPT OF COMMUNITY AFFAIRS	7,186.00		5298
65414	03/02/21	BR909 BRIAN VENEZIO	1,576.14		5299
65415	03/02/21	CI125 CINTAS CORP	1,631.49		5299
65416	03/02/21	JO0020 JOHN COOK	1,090.50		5299
65417	03/02/21	JO0023 JOHN PAMPALONI, JR.	990.00		5299
65418	03/02/21	PI24 ANTHONY PIERRO	433.80		5299
65419	03/02/21	SHIRL005 SHIRLEY ORBACH	406.50		5299
65420	03/02/21	SUST05 SUSTAINABLE COMMUNITIES ASSOC.	3,500.00		5299
65421	03/02/21	TH506 THOMAS COUGHLIN	1,247.40		5299
65422	03/02/21	DU132 DUMONT AMBULANCE CORP.	2,000.00		5301
65423	03/02/21	SU0022 SUBURBAN DISPOSAL INC	118,000.00		5302
65424	03/04/21	CO102 COUNTY OF BERGEN, TREASURER	4,078.96		5303
65425	03/04/21	CO905 COUNTY OPEN SPACE TRUST FUND	174.93		5303
65426	03/09/21	NO801 NORTH JERSEY MEDIA GROUP	0.00	03/09/21 VOID	0
65427	03/09/21	NO801 NORTH JERSEY MEDIA GROUP	791.97		5304
65428	03/10/21	BO067 BOROUGH OF DUMONT PAYROLL	320,723.39		5307
65429	03/16/21	DIREC005 DIRECT ENERGY BUSINESS	22,565.00		5310
65430	03/18/21	AGIGE005 AGI GEORGE	62.00		5311
65431	03/18/21	APRUZ005 APRUZZESE, McDERMOTT, MASTRO &	6,621.75		5311
65432	03/18/21	BE050 BERGEN COUNTY MUNICIPAL JIF	172,592.00		5311
65433	03/18/21	BE052 BERGEN CTY UTILITIES AUTH	508,057.30		5311
65434	03/18/21	BO0023 BOGGIA & BOGGIA, LLC	1,156.25		5311
65435	03/18/21	BR100 BROWN & BROWN INSURANCE	21,433.00		5311
65436	03/18/21	BR909 BRIAN VENEZIO	525.38		5311
65437	03/18/21	CH0025 CHASAN, LAMPARELLO, & CAPPUZZO	18,004.02		5311
65438	03/18/21	CH922 CHRISTIAN BAIERWALTER	40.00		5311
65439	03/18/21	CO736 COSTCO WHOLESALE	1,693.69		5311
65440	03/18/21	DE0025 DE LAGE LANDEN	705.75		5311
65441	03/18/21	DE124 DELTA DENTAL PLAN OF NJ	19,341.60		5311
65442	03/18/21	ED001 EDMUNDS & ASSOCIATES	8,443.00		5311
65443	03/18/21	FE888 FEDEX	36.50		5311
65444	03/18/21	GAETA005 GAETA RECYCLING COMPANY, INC	108,259.94		5311
65445	03/18/21	GO0011 GOOSETOWN COMMUNICATIONS	6,144.00		5311
65446	03/18/21	HO200 HOME DEPOT CREDIT SVC.	95.82		5311
65447	03/18/21	JO0020 JOHN COOK	363.50		5311
65448	03/18/21	JO0021 JOHN MOLINA	150.00		5311
65449	03/18/21	JO0023 JOHN PAMPALONI, JR.	330.00		5311
65450	03/18/21	JUDPA005 JUDPAR PROPERTIES, LLC	575.00		5311
65451	03/18/21	KAUF05 KAUFMAN, SEMERARO & LEIBMAN	14,897.36		5311
65452	03/18/21	KENSM005 KEN'S MAGIC SHOP	90.00		5311
65453	03/18/21	LI225 LIBERTY ELEVATOR CORP	210.00		5311
65454	03/18/21	MILL05 MILLENNIUM STRATEGIES	3,000.00		5311
65455	03/18/21	MSA-122 MARK ABDULLA	40.00		5311
65456	03/18/21	MU0033 MUNICIPAL CAPITAL FINANCE	970.00		5311
65457	03/18/21	NE003 NEW HORIZON COMMUNICATION CORP	2,791.09		5311
65458	03/18/21	NECFI005 NEC FINANCIAL SVC.	2,400.48		5311

March 18, 2021
12:07 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
65459	03/18/21	NO002 NORTHWEST BERGEN COUNTY	2,117.49		5311
65460	03/18/21	OP0023 OPTIMUM	1,309.37		5311
65461	03/18/21	PF-104 PAUL PFEIFFER	40.00		5311
65462	03/18/21	PI24 ANTHONY PIERRO	160.20		5311
65463	03/18/21	PU415 PUBLIC SERVICE E&G COMPANY	0.00	03/18/21 VOID	0
65464	03/18/21	PU415 PUBLIC SERVICE E&G COMPANY	76,842.72		5311
65465	03/18/21	RE0022 REMINGTON VERNICK & ARANGO	16,462.00		5311
65466	03/18/21	SH0024 SHARP ELECTRONICS CORP	146.15		5311
65467	03/18/21	SHIRL005 SHIRLEY ORBACH	135.50		5311
65468	03/18/21	SPECT005 SPECTROTEL	1,400.98		5311
65469	03/18/21	ST785 STATE TREASURER DLGS	50.00		5311
65470	03/18/21	TA487 TAX COLLECTRS & TREAS ASSOC NJ	100.00		5311
65471	03/18/21	TA739 TAX COLLECTORS/TREAS ASSOC BC	50.00		5311
65472	03/18/21	TH506 THOMAS COUGHLIN	415.80		5311
65473	03/18/21	THER0005 THE RODGERS GROUP, LLC	19,160.00		5311
65474	03/18/21	TR0200 TREASURER,STATE OF NJ/727 GSPT	6,218.32		5311
65475	03/18/21	VE010 VERIZON	2,351.99		5311
65476	03/18/21	VI0026 VSP-VISION SERVICE PLAN	54.11		5311

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	67	2	1,901,778.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	67	2	1,901,778.52	0.00

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 65408 to 65476
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
65408	02/18/21	NJ349 NJ STATE LEAGUE OF MUNICIPALIT					5292
21-00142	1	BUDGETING-ELECTED OFFICIALS	75.00	1-01-20-100-208	Budget		1 1
				GEN ADMIN - DUES/MEMBERSHIPS/CONF/MGTS			
65409	02/24/21	BO067 BOROUGH OF DUMONT PAYROLL				02/28/21	5294
21-00177	1	PAY WEEK OF 2/26/21-PP #5	3,425.93	1-01-20-100-101	Budget		1 1
				GEN ADMIN - REGULAR			
21-00177	2	PAY WEEK OF 2/26/21-PP #5	5,570.00	1-01-20-120-101	Budget		2 1
				BORO CLERK - REGULAR			
21-00177	3	PAY WEEK OF 2/26/21-PP #5	4,003.71	1-01-20-130-101	Budget		3 1
				FIN ADMIN - REGULAR			
21-00177	4	PAY WEEK OF 2/26/21-PP #5	3,238.67	1-01-20-145-101	Budget		4 1
				TAX COLL - REGULAR			
21-00177	5	PAY WEEK OF 2/26/21-PP #5	885.81	1-01-20-150-101	Budget		5 1
				TAX ASSESS - REGULAR			
21-00177	6	PAY WEEK OF 2/26/21-PP #5	9,447.59	1-01-22-195-101	Budget		6 1
				UCC - REGULAR			
21-00177	7	PAY WEEK OF 2/26/21-PP #5	142,381.03	1-01-25-240-101	Budget		7 1
				POLICE - REGULAR			
21-00177	8	PAY WEEK OF 2/26/21-PP #5	61,291.42	1-01-25-240-102	Budget		8 1
				POLICE - OVERTIME			
21-00177	9	PAY WEEK OF 2/26/21-PP #5	2,799.44	1-01-55-164-200	Budget		9 1
				TRAFFIC DETAILS			
21-00177	10	PAY WEEK OF 2/26/21-PP #5	107.79	1-01-23-221-200	Budget		10 1
				HEALTH BENEFITS - WAIVERS			
21-00177	11	PAY WEEK OF 2/26/21-PP #5	5,490.00	1-01-25-240-105	Budget		11 1
				POLICE CROSSING GUARDS			
21-00177	12	PAY WEEK OF 2/26/21-PP #5	16,398.95	1-01-25-240-104	Budget		12 1
				POLICE DISPATCHERS - REGULAR			
21-00177	13	PAY WEEK OF 2/26/21-PP #5	2,954.08	1-01-25-240-102	Budget		13 1
				POLICE - OVERTIME			
21-00177	14	PAY WEEK OF 2/26/21-PP #5	300.55	1-01-23-221-200	Budget		14 1
				HEALTH BENEFITS - WAIVERS			
21-00177	15	PAY WEEK OF 2/26/21-PP #5	2,894.37	1-01-25-268-101	Budget		15 1
				LIFE HAZARD - REGULAR			
21-00177	16	PAY WEEK OF 2/26/21-PP #5	312.81	1-01-25-275-101	Budget		16 1
				PROSECUTOR - REGULAR			
21-00177	17	PAY WEEK OF 2/26/21-PP #5	62,350.97	1-01-26-290-101	Budget		17 1
				STREETS/ROADS - REGULAR			
21-00177	18	PAY WEEK OF 2/26/21-PP #5	12,926.29	1-01-26-290-102	Budget		18 1
				STREETS/ROADS - OVERTIME			
21-00177	19	PAY WEEK OF 2/26/21-PP #5	840.00	1-01-26-290-104	Budget		19 1
				STREETS/ROADS - STAND BY			
21-00177	20	PAY WEEK OF 2/26/21-PP #5	157.93	1-01-26-307-101	Budget		20 1
				RECYCLING - REGULAR (COORDINATOR)			
21-00177	21	PAY WEEK OF 2/26/21-PP #5	129.63	1-01-25-244-101	Budget		21 1
				EMERGENCY - REGULAR (FEMA COORDINATOR)			
21-00177	22	PAY WEEK OF 2/26/21-PP #5	5,980.51	1-01-26-310-101	Budget		22 1
				BUIDLING/GROUNDS - REGULAR			

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65409		BOROUGH OF DUMONT PAYROLL							
		Continued							
21-00177	23	PAY WEEK OF 2/26/21-PP #5	1,449.92	1-01-26-310-102	Budget		23	1	
				BUILDING/GROUNDS - OVERTIME					
21-00177	24	PAY WEEK OF 2/26/21-PP #5	2,552.19	1-01-27-330-101	Budget		24	1	
				PUBLIC HEALTH - REGULAR					
21-00177	25	PAY WEEK OF 2/26/21-PP #5	3,714.23	1-01-28-373-101	Budget		25	1	
				SENIOR CITIZENS - REGULAR					
21-00177	26	PAY WEEK OF 2/26/21-PP #5	1,511.11	1-01-28-375-101	Budget		26	1	
				RECREATION - REGULAR					
21-00177	27	PAY WEEK OF 2/26/21-PP #5	10,199.25	1-01-55-271-200	Budget		27	1	
				DUE FROM LIBRARY					
21-00177	28	PAY WEEK OF 2/26/21-PP #5	4,748.64	1-01-43-490-101	Budget		28	1	
				MUNICIPAL - REGULAR					
21-00177	29	PAY WEEK OF 2/26/21-PP #5	195.47	1-01-43-495-101	Budget		29	1	
				PUBLIC DEFENDER - REGULAR					
21-00177	30	PAY WEEK OF 2/26/21-PP #5	9,514.56	1-01-36-472-282	Budget		30	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
21-00177	31	PAY WEEK OF 2/26/21-PP #5	5,085.34	1-01-36-472-282	Budget		31	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
21-00177	32	PAY WEEK OF 2/26/21-PP #5	362.08	1-01-23-210-100	Budget		32	1	
				LIABILITY - PAYROLL/POLICY RENEWAL					
21-00177	33	PAY WEEK OF 2/26/21-PP #5	97.75	1-01-36-474-279	Budget		33	1	
				DCRP - CONTRIBUTIONS					
21-00177	34	PAY WEEK OF 2/26/21-PP #5	313.99	1-01-23-221-200	Budget		34	1	
				HEALTH BENEFITS - WAIVERS					
			383,632.01						
65410	02/24/21	BO067 BOROUGH OF DUMONT PAYROLL				02/28/21	5295		
21-00178	1	PAY WEEK OF 2/26/21 - PP #5	242.07	1-01-25-240-101	Budget		1	1	
				POLICE - REGULAR					
65411	03/01/21	BO920 BOROUGH OF DUMONT PETTY CASH					5296		
21-00198	1	PETTY CASH REFILL-MAYOR/COUNCL	14.98	1-01-20-110-234	Budget		21	1	
				MAYOR & COUNCIL - OFFICE SUPPLIES					
21-00198	2	PETTY CASH REFILL-BLD/GRDS	10.00	1-01-26-310-234	Budget		22	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
21-00198	3	PETTY CASH REFILL-JLUB	30.00	1-01-21-180-208	Budget		23	1	
				JLUB - DUES/MEETINGS/CONF					
21-00198	4	PETTY CASH REFILL-COURT	25.00	1-01-43-490-234	Budget		24	1	
				MUNICIPAL - OFFICE SUPPLIES					
21-00198	5	PETTY CASH REFILL-POLICE	17.25	1-01-25-240-234	Budget		25	1	
				POLICE - OFFICE SUPPLIES					
21-00198	6	PETTY CASH REFILL-DPW	292.07	1-01-26-290-234	Budget		26	1	
				STREETS/ROADS - OFFICE SUPPLIES					
			389.30						
65412	03/01/21	BR909 BRIAN VENEZIO					5297		
21-00199	1	REIMB. OPTICAL 2021	2,000.00	1-01-23-220-275	Budget		1	1	
				INSURANCE - OPTICAL ALLOWANCE					
21-00199	2	REIMB. DENTAL 2021	3,000.00	1-01-23-220-200	Budget		2	1	
				INSURANCE - DENTAL					
			5,000.00						

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
65413	03/01/21	NJ739 NJ DEPT OF COMMUNITY AFFAIRS					5298
20-00812	1	STATE TRAINING FEE-Q2-4/1-6/30	2,119.00	0-01-55-200-003 B O C A	Budget		1 1
20-01106	1	STATE TRAINING FEE-Q3-7/1-9/30	2,280.00	0-01-55-200-003 B O C A	Budget		4 1
21-00138	1	STATE TRAINING FEE-Q4	2,787.00	0-01-55-200-003 B O C A	Budget		8 1
			<u>7,186.00</u>				
65414	03/02/21	BR909 BRIAN VENEZIO					5299
21-00058	2	MED B EXPENSE REIMB.-JAN. 2021	525.38	1-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget		3 1
21-00058	3	MED B EXPENSE REIMB.-FEB. 2021	525.38	1-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget		4 1
21-00058	4	MED B EXPENSE REIMB.-MAR. 2021	525.38	1-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget		5 1
			<u>1,576.14</u>				
65415	03/02/21	CI125 CINTAS CORP					5299
20-00972	1	LIBRARY INSPECTION/ALARMS	1,013.00	0-01-26-310-297 BUILDING/GROUNDS - LIBRARY MAINTENANCE	Budget		1 1
20-00972	2	LIBRARY INSPECTION/ALARMS	618.49	0-01-26-310-297 BUILDING/GROUNDS - LIBRARY MAINTENANCE	Budget		2 1
			<u>1,631.49</u>				
65416	03/02/21	JO0020 JOHN COOK					5299
21-00182	2	MED B REIMB.-JOHN/LIZ JAN 2021	363.50	1-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget		10 1
21-00182	3	MED B REIMB.-JOHN/LIZ FEB 2021	363.50	1-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget		11 1
21-00182	4	MED B REIMB.-JOHN/LIZ MAR 2021	363.50	1-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget		12 1
			<u>1,090.50</u>				
65417	03/02/21	JO0023 JOHN PAMPALONI, JR.					5299
21-00187	2	WASTEWATER CONSULTANT_JAN 2021	330.00	1-01-26-290-236 STREETS/ROADS - C-4 SEWER LICENSE	Budget		19 1
21-00187	3	WASTEWATER CONSULTANT_FEB 2021	330.00	1-01-26-290-236 STREETS/ROADS - C-4 SEWER LICENSE	Budget		20 1
21-00187	4	WASTEWATER CONSULTANT_MAR 2021	330.00	1-01-26-290-236 STREETS/ROADS - C-4 SEWER LICENSE	Budget		21 1
			<u>990.00</u>				
65418	03/02/21	PI24 ANTHONY PIERRO					5299
21-00185	2	MED B EXPENSE REIMB.-JAN. 2021	144.60	1-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget		13 1
21-00185	3	MED B EXPENSE REIMB.-FEB. 2021	144.60	1-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget		14 1
21-00185	4	MED B EXPENSE REIMB.-MAR. 2021	144.60	1-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget		15 1
			<u>433.80</u>				

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65419	03/02/21	SHIRL005 SHIRLEY ORBACH					5299
21-00186	2	MED B EXPENSE REIMB.-JAN. 2021	135.50	1-01-23-220-250	Budget		16 1
				INSURANCE - MEDICARE REIMBURSEMENT			
21-00186	3	MED B EXPENSE REIMB.-FEB. 2021	135.50	1-01-23-220-250	Budget		17 1
				INSURANCE - MEDICARE REIMBURSEMENT			
21-00186	4	MED B EXPENSE REIMB.-MAR. 2021	135.50	1-01-23-220-250	Budget		18 1
				INSURANCE - MEDICARE REIMBURSEMENT			
			406.50				
65420	03/02/21	SUST05 SUSTAINABLE COMMUNITIES ASSOC.					5299
21-00074	9	PROFESSIONAL SVC FEES-FEB 2021	3,500.00	1-01-20-130-101	Budget		6 1
				FIN ADMIN - REGULAR			
65421	03/02/21	TH506 THOMAS COUGHLIN					5299
21-00181	2	MED B REIMB-TOM/CILIA JAN 2021	415.80	1-01-23-220-250	Budget		7 1
				INSURANCE - MEDICARE REIMBURSEMENT			
21-00181	3	MED B REIMB-TOM/CILIA FEB 2021	415.80	1-01-23-220-250	Budget		8 1
				INSURANCE - MEDICARE REIMBURSEMENT			
21-00181	4	MED B REIMB-TOM/CILIA MAR 2021	415.80	1-01-23-220-250	Budget		9 1
				INSURANCE - MEDICARE REIMBURSEMENT			
			1,247.40				
65422	03/02/21	DU132 DUMONT AMBULANCE CORP.					5301
21-00204	1	PREVIOUS YEARLY DVAC REIMB.	2,000.00	0-01-25-240-284	Budget		1 1
				POLICE - MEDICAL MATERIALS & SUPPLIES			
65423	03/02/21	SU0022 SUBURBAN DISPOSAL INC					5302
20-01251	4	SOLID WASTE/COLLECTION-11/2020	118,000.00	0-01-26-305-201	Budget		1 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
65424	03/04/21	CO102 COUNTY OF BERGEN, TREASURER					5303
20-01367	1	2020 ADDED/OMITTED TAX BILL	4,078.96	0-01-55-100-004	Budget		2 1
				COUNTY TAXES			
65425	03/04/21	CO905 COUNTY OPEN SPACE TRUST FUND					5303
20-01366	1	2020 ADDED/OMITTED TAX BILL	174.93	0-01-55-100-004	Budget		1 1
				COUNTY TAXES			
65426	03/09/21	NO801 NORTH JERSEY MEDIA GROUP				03/09/21 VOID	0
65427	03/09/21	NO801 NORTH JERSEY MEDIA GROUP					5304
21-00243	1	0003982362 PUBLIC NOTICE THE	31.60	0-01-20-120-222	Budget		4 1
				BORO CLERK - LEGAL ADVERTISING			
21-00243	2	0004263338 ACTING FOREMAN THE	210.00	0-01-26-290-235	Budget		5 1
				STREETS/ROADS - PROFESSIONAL SERVICES			
21-00243	3	0004492948 LEGAL AD BORO OF DU	36.40	0-01-20-120-222	Budget		6 1
				BORO CLERK - LEGAL ADVERTISING			
21-00243	4	0004514635 JAN 4TH MEETING BOR	31.20	0-01-20-120-222	Budget		7 1
				BORO CLERK - LEGAL ADVERTISING			
21-00243	5	0004514648 JAN 4TH MEETING BOR	34.03	0-01-20-120-222	Budget		8 1
				BORO CLERK - LEGAL ADVERTISING			
21-00243	6	0004536249 BORO OF DUMONT PUB	35.93	1-01-20-120-222	Budget		9 1
				BORO CLERK - LEGAL ADVERTISING			

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
65427		NORTH JERSEY MEDIA GROUP Continued							
21-00243	7	0004579168 NJ TANSIT FY 2020 S	49.30	1-01-20-120-222	Budget		10	1	
				BORO CLERK - LEGAL ADVERTISING					
21-00243	8	0004580324 LEGAL AD BORO OF DU	34.45	1-01-20-120-222	Budget		11	1	
				BORO CLERK - LEGAL ADVERTISING					
21-00243	9	0004579210 1583 BORO OF DUMONT	37.60	1-01-20-120-222	Budget		12	1	
				BORO CLERK - LEGAL ADVERTISING					
21-00243	10	0004536249 BORO OF DUMONT BERG	35.35	1-01-20-120-222	Budget		13	1	
				BORO CLERK - LEGAL ADVERTISING					
21-00243	11	0004541802 LEGAL AD RENT LEVEL	36.70	1-01-22-196-234	Budget		14	1	
				RENT LEVELING - OFFICE SUPPLIES					
21-00243	12	0004549288 MTG DATES BOROUGH O	65.60	1-01-20-120-222	Budget		15	1	
				BORO CLERK - LEGAL ADVERTISING					
21-00243	13	0004549296 MTG DATES BOROUGH O	56.91	1-01-20-120-222	Budget		16	1	
				BORO CLERK - LEGAL ADVERTISING					
21-00243	14	0004549394 PROF APPTS AS BOROU	59.30	1-01-20-120-222	Budget		17	1	
				BORO CLERK - LEGAL ADVERTISING					
21-00243	15	0004579210 1583 BOROUGH OF DUM	37.60	1-01-20-120-222	Budget		18	1	
				BORO CLERK - LEGAL ADVERTISING					
			791.97						
65428	03/10/21	BO067 BOROUGH OF DUMONT PAYROLL					5307		
21-00253	1	PAY WEEK OF 3/12/21 - PP# 6	3,425.93	1-01-20-100-101	Budget		4	1	
				GEN ADMIN - REGULAR					
21-00253	2	PAY WEEK OF 3/12/21 - PP# 6	5,660.00	1-01-20-120-101	Budget		5	1	
				BORO CLERK - REGULAR					
21-00253	3	PAY WEEK OF 3/12/21 - PP# 6	4,003.71	1-01-20-130-101	Budget		6	1	
				FIN ADMIN - REGULAR					
21-00253	4	PAY WEEK OF 3/12/21 - PP# 6	3,238.67	1-01-20-145-101	Budget		7	1	
				TAX COLL - REGULAR					
21-00253	5	PAY WEEK OF 3/12/21 - PP# 6	885.81	1-01-20-150-101	Budget		8	1	
				TAX ASSESS - REGULAR					
21-00253	6	PAY WEEK OF 3/12/21 - PP# 6	9,230.09	1-01-22-195-101	Budget		9	1	
				UCC - REGULAR					
21-00253	7	PAY WEEK OF 3/12/21 - PP# 6	142,381.03	1-01-25-240-101	Budget		10	1	
				POLICE - REGULAR					
21-00253	8	PAY WEEK OF 3/12/21 - PP# 6	12,665.33	1-01-25-240-102	Budget		11	1	
				POLICE - OVERTIME					
21-00253	9	PAY WEEK OF 3/12/21 - PP# 6	5,104.87	1-01-55-164-200	Budget		12	1	
				TRAFFIC DETAILS					
21-00253	10	PAY WEEK OF 3/12/21 - PP# 6	349.86	1-01-23-221-200	Budget		13	1	
				HEALTH BENEFITS - WAIVERS					
21-00253	11	PAY WEEK OF 3/12/21 - PP# 6	5,445.00	1-01-25-240-105	Budget		14	1	
				POLICE CROSSING GUARDS					
21-00253	12	PAY WEEK OF 3/12/21 - PP# 6	16,652.26	1-01-25-240-104	Budget		15	1	
				POLICE DISPATCHERS - REGULAR					
21-00253	13	PAY WEEK OF 3/12/21 - PP# 6	2,128.16	1-01-25-240-102	Budget		16	1	
				POLICE - OVERTIME					
21-00253	14	PAY WEEK OF 3/12/21 - PP# 6	300.55	1-01-23-221-200	Budget		17	1	
				HEALTH BENEFITS - WAIVERS					
21-00253	15	PAY WEEK OF 3/12/21 - PP# 6	235.37	1-01-25-268-101	Budget		18	1	
				LIFE HAZARD - REGULAR					

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65428	BOROUGH OF DUMONT PAYROLL	Continued							
21-00253	16	PAY WEEK OF 3/12/21 - PP# 6	312.81	1-01-25-275-101	Budget		19	1	
				PROSECUTOR - REGULAR					
21-00253	17	PAY WEEK OF 3/12/21 - PP# 6	62,350.97	1-01-26-290-101	Budget		20	1	
				STREETS/ROADS - REGULAR					
21-00253	18	PAY WEEK OF 3/12/21 - PP# 6	1,238.24	1-01-26-290-102	Budget		21	1	
				STREETS/ROADS - OVERTIME					
21-00253	19	PAY WEEK OF 3/12/21 - PP# 6	600.00	1-01-26-290-104	Budget		22	1	
				STREETS/ROADS - STAND BY					
21-00253	20	PAY WEEK OF 3/12/21 - PP# 6	157.93	1-01-26-307-101	Budget		23	1	
				RECYCLING - REGULAR (COORDINATOR)					
21-00253	21	PAY WEEK OF 3/12/21 - PP# 6	129.63	1-01-25-244-101	Budget		24	1	
				EMERGENCY - REGULAR (FEMA COORDINATOR)					
21-00253	22	PAY WEEK OF 3/12/21 - PP# 6	6,250.51	1-01-26-310-101	Budget		25	1	
				BUILDING/GROUNDS - REGULAR					
21-00253	23	PAY WEEK OF 3/12/21 - PP# 6	561.21	1-01-26-310-102	Budget		26	1	
				BUILDING/GROUNDS - OVERTIME					
21-00253	24	PAY WEEK OF 3/12/21 - PP# 6	2,642.19	1-01-27-330-101	Budget		27	1	
				PUBLIC HEALTH - REGULAR					
21-00253	25	PAY WEEK OF 3/12/21 - PP# 6	3,714.23	1-01-28-373-101	Budget		28	1	
				SENIOR CITIZENS - REGULAR					
21-00253	26	PAY WEEK OF 3/12/21 - PP# 6	1,511.11	1-01-28-375-101	Budget		29	1	
				RECREATION - REGULAR					
21-00253	27	PAY WEEK OF 3/12/21 - PP# 6	10,704.90	1-01-55-271-200	Budget		30	1	
				DUE FROM LIBRARY					
21-00253	28	PAY WEEK OF 3/12/21 - PP# 6	5,113.38	1-01-43-490-101	Budget		31	1	
				MUNICIPAL - REGULAR					
21-00253	29	PAY WEEK OF 3/12/21 - PP# 6	195.47	1-01-43-495-101	Budget		32	1	
				PUBLIC DEFENDER - REGULAR					
21-00253	30	PAY WEEK OF 3/12/21 - PP# 6	8,585.13	1-01-36-472-282	Budget		33	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
21-00253	31	PAY WEEK OF 3/12/21 - PP# 6	4,208.81	1-01-36-472-282	Budget		34	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
21-00253	32	PAY WEEK OF 3/12/21 - PP# 6	302.72	1-01-23-210-100	Budget		35	1	
				LIABILITY - PAYROLL/POLICY RENEWAL					
21-00253	33	PAY WEEK OF 3/12/21 - PP# 6	123.52	1-01-36-474-279	Budget		36	1	
				DCRP - CONTRIBUTIONS					
21-00253	34	PAY WEEK OF 3/12/21 - PP# 6	313.99	1-01-23-221-200	Budget		37	1	
				HEALTH BENEFITS - WAIVERS					
			320,723.39						
65429	03/16/21	DIREC005 DIRECT ENERGY BUSINESS					5310		
21-00263	1	CURRENT ELECTRC_12/2020-1/2021	685.26	0-01-31-430-000	Budget		4	1	
				ELECTRICITY/NATURAL GAS					
21-00263	2	CURRENT ELECTRC_12/2020-1/2021	1,312.64	0-01-31-430-000	Budget		5	1	
				ELECTRICITY/NATURAL GAS					
21-00263	3	CURRENT ELECTRC_1/2021-2/2021	1,277.18	1-01-31-430-000	Budget		6	1	
				ELECTRICITY/NATURAL GAS					
21-00263	4	CURRNT ELECTRC_11/2020-12/2020	5,376.06	0-01-31-430-000	Budget		7	1	
				ELECTRICITY/NATURAL GAS					
21-00263	5	CURRNT ELECTRC_1/2021-2/2021	6,860.01	1-01-31-430-000	Budget		8	1	
				ELECTRICITY/NATURAL GAS					

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65429	DIRECT	ENERGY BUSINESS					
21-00263	6	CURRNT ELECTRC_12/2020-1/2021	7,053.85	0-01-31-430-000	Budget		9 1
			22,565.00	ELECTRICITY/NATURAL GAS			
65430	03/18/21	AGIGE005 AGI GEORGE					5311
21-00370	1	COMMERCIAL DL REIMB.	62.00	0-01-28-373-295	Budget	106	1
				SENIOR CITIZENS - PROGRAMS			
65431	03/18/21	APRUZ005 APRUZZESE,McDERMOTT,MASTRO &					5311
21-00191	2	SPECIAL LABOR COUNSL/PBA/DPW	3,013.75	1-01-20-156-233	Budget	34	1
				SPECIAL - PROFESSIONAL SERVICES			
21-00255	1	2020 SPCL LABOR COUNSL/PBA/DPW	2,009.00	0-01-20-156-233	Budget	46	1
				SPECIAL - PROFESSIONAL SERVICES			
21-00255	2	2020 SPCL LABOR COUNSL/PBA/DPW	1,599.00	0-01-20-156-233	Budget	47	1
			6,621.75	SPECIAL - PROFESSIONAL SERVICES			
65432	03/18/21	BE050 BERGEN COUNTY MUNICIPAL JIF					5311
21-00055	3	2ND QUARTER INSTALLMENT 2021	172,592.00	1-01-23-215-000	Budget	10	1
				WORKERS COMPENSATION			
65433	03/18/21	BE052 BERGEN CTY UTILITIES AUTH					5311
21-00056	4	1ST QTR 2021 WASTEWATER	508,057.30	1-01-31-455-201	Budget	11	1
				BERGEN COUNTY UTILITY - OPERATIONS			
65434	03/18/21	BO0023 BOGGIA & BOGGIA, LLC					5311
21-00233	2	TX APPEALS_WHTE BEECHES_1/2021	500.00	1-01-20-156-233	Budget	37	1
				SPECIAL - PROFESSIONAL SERVICES			
21-00233	3	TX APPEALS_NLMN BOCHI_1/2021	218.75	1-01-20-156-233	Budget	38	1
				SPECIAL - PROFESSIONAL SERVICES			
21-00256	1	TX APPEALS_NLMN BOCHI 12/2020	437.50	0-01-20-156-233	Budget	48	1
			1,156.25	SPECIAL - PROFESSIONAL SERVICES			
65435	03/18/21	BR100 BROWN & BROWN INSURANCE					5311
21-00232	2	21/22 POLICY RENEWAL_FIRE INS	20,298.00	1-01-23-210-100	Budget	35	1
				LIABILITY - PAYROLL/POLICY RENEWAL			
21-00232	3	21/22 POLICY RENEWAL_FED INS	1,135.00	1-01-23-210-100	Budget	36	1
			21,433.00	LIABILITY - PAYROLL/POLICY RENEWAL			
65436	03/18/21	BR909 BRIAN VENEZIO					5311
21-00058	5	MED B EXPENSE REIMB.-APR. 2021	525.38	1-01-23-220-250	Budget	12	1
				INSURANCE - MEDICARE REIMBURSEMENT			
65437	03/18/21	CH0025 CHASAN, LAMPARELLO, & CAPPUZZO					5311
21-00235	2	PROF SERVICES_1/4/21-1/30/21	5,875.73	1-01-20-156-233	Budget	39	1
				SPECIAL - PROFESSIONAL SERVICES			
21-00235	3	PROF SERVICES_1/6/21-1/28/21	3,337.20	1-01-20-156-233	Budget	40	1
				SPECIAL - PROFESSIONAL SERVICES			
21-00258	1	PROF SERVICES_11/1-11/10/2020	845.70	0-01-20-156-233	Budget	49	1
				SPECIAL - PROFESSIONAL SERVICES			

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65437	CHASAN, LAMPARELLO, & CAPPUZZO Continued								
21-00258	2	PROF SERVICES_12/1-12/31/2020	5,260.39	0-01-20-156-233	Budget		50	1	
				SPECIAL - PROFESSIONAL SERVICES					
21-00259	1	COVID-19 RELATD MATTRS_12/2020	1,980.00	0-01-20-156-233	Budget		51	1	
				SPECIAL - PROFESSIONAL SERVICES					
21-00260	2	COVID-19 RELATD MATTRS_1/2021	705.00	1-01-20-156-233	Budget		52	1	
				SPECIAL - PROFESSIONAL SERVICES					
			18,004.02						
65438	03/18/21	CH922 CHRISTIAN BAIERWALTER					5311		
21-00059	5	CELL PHONE REIMB. - APR 2021	40.00	1-01-25-265-299	Budget		13	1	
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE					
65439	03/18/21	CO736 COSTCO WHOLESALE					5311		
21-00316	1	JANITORIAL SUPPLIES	908.11	1-01-26-310-234	Budget		71	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
21-00316	2	JANITORIAL SUPPLIES	785.58	1-01-26-310-234	Budget		72	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
			1,693.69						
65440	03/18/21	DE0025 DE LAGE LANDEN					5311		
21-00262	2	POLCE COPIERS_12/15/20-1/14/21	107.21	1-01-25-240-239	Budget		53	1	
				POLICE - PRINTING					
21-00262	3	POLCE COPIERS_12/15/20-1/14/21	113.98	1-01-25-240-239	Budget		54	1	
				POLICE - PRINTING					
21-00262	4	POLCE COPIERS_1/15/21-2/14/21	127.65	1-01-25-240-239	Budget		55	1	
				POLICE - PRINTING					
21-00262	5	POLCE COPIERS_1/15/21-2/14/21	135.72	1-01-25-240-239	Budget		56	1	
				POLICE - PRINTING					
21-00262	6	POLCE COPIERS_2/15/21-3/14/21	107.21	1-01-25-240-239	Budget		57	1	
				POLICE - PRINTING					
21-00262	7	POLCE COPIERS_2/15/21-3/14/21	113.98	1-01-25-240-239	Budget		58	1	
				POLICE - PRINTING					
			705.75						
65441	03/18/21	DE124 DELTA DENTAL PLAN OF NJ					5311		
21-00062	4	DENTAL PAYMNT_3/1/21-3/31/21	9,848.30	1-01-23-220-200	Budget		14	1	
				INSURANCE - DENTAL					
21-00062	5	DENTAL PAYMNT_4/1/21-4/30/21	9,493.30	1-01-23-220-200	Budget		15	1	
				INSURANCE - DENTAL					
			19,341.60						
65442	03/18/21	ED001 EDMUNDS & ASSOCIATES					5311		
20-01247	1	SS PROPERTY TAX BILLING I	2,275.00	1-01-20-145-226	Budget		2	1	
				TAX COLL - COMPUTER SUPPLIES/MAINTENANCE					
20-01247	2	SS FINANCIAL ACCOUNTING I	3,410.00	1-01-20-130-226	Budget		3	1	
				FIN ADMIN - COMPUTER MAINTENANCE					
20-01247	3	SS ANIMAL LICENSING I	543.00	1-01-27-330-211	Budget		4	1	
				PUBLIC HEALTH - EQUIP/MAINTENANCE					
20-01247	4	SS ELECTRONIC REQUISITIONS I	975.00	1-01-20-130-226	Budget		5	1	
				FIN ADMIN - COMPUTER MAINTENANCE					

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65442	EDMUNDS & ASSOCIATES	Continued					
20-01247	5	WIPP TAX ANNUAL FEE	1,240.00	1-01-20-145-226	Budget		6 1
			<u>8,443.00</u>	TAX COLL - COMPUTER SUPPLIES/MAINTENANCE			
65443	03/18/21	FE888 FEDEX					5311
21-00265	1	MAILER-FINANCE TO VANGUARD ENT	36.50	1-01-20-101-237	Budget		59 1
				POSTAGE			
65444	03/18/21	GAETA005 GAETA RECYCLING COMPANY, INC					5311
20-01252	4	SOLD WSTE/RCYCLING/TAX_12/2020	59,362.10	0-01-26-305-204	Budget		7 1
				GARBAGE/TRASH - COLLECT/RECYCLE/TAX			
21-00066	2	SOLID WSTE/RCYCLING/TAX_1/2021	48,897.84	1-01-26-305-204	Budget		16 1
			<u>108,259.94</u>	GARBAGE/TRASH - COLLECT/RECYCLE/TAX			
65445	03/18/21	G00011 GOOSETOWN COMMUNICATIONS					5311
21-00068	5	MO MAINT CONTRCT_APR 2021	2,169.00	1-01-25-240-215	Budget		17 1
				POLICE - MISC EXPENSES			
21-00069	3	TWO-WAY RADIO_APR/MAY/JUN 2021	3,975.00	1-01-26-290-215	Budget		18 1
			<u>6,144.00</u>	STREETS/ROADS - RADIO MAINTENANCE			
65446	03/18/21	H0200 HOME DEPOT CREDIT SVC.					5311
21-00327	1	BORO HALL SUPPLIES	95.82	1-01-26-310-234	Budget		80 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
65447	03/18/21	J00020 JOHN COOK					5311
21-00182	5	MED B REIMB.-JOHN/LIZ APR 2021	363.50	1-01-23-220-250	Budget		27 1
				INSURANCE - MEDICARE REIMBURSEMENT			
65448	03/18/21	J00021 JOHN MOLINA					5311
20-00176	5	SPANISH INTERPRETER-11/23/20	150.00	0-01-43-490-298	Budget		1 1
				MUNICIPAL - COURT INTERPRETER			
65449	03/18/21	J00023 JOHN PAMPALONI, JR.					5311
21-00187	5	WASTEWATER CONSULTANT_APR 2021	330.00	1-01-26-290-236	Budget		31 1
				STREETS/ROADS - C-4 SEWER LICENSE			
65450	03/18/21	JUDPA005 JUDPAR PROPERTIES, LLC					5311
21-00375	1	RENTAL-62 WASH AVE_MAR 2021	575.00	1-01-20-100-296	Budget		107 1
				GEN ADMIN - OFF-SITE STORAGE LEASES			
65451	03/18/21	KAUF05 KAUFMAN, SEMERARO & LEIBMAN					5311
21-00190	2	PROF SERVICES_1/1-1/31/2021	7,333.58	1-01-20-155-235	Budget		32 1
				LEGAL - PROFESSIONAL SERVICES			
21-00190	3	PROF SERVICES_1/4-1/31/2021	1,561.73	1-01-20-155-235	Budget		33 1
				LEGAL - PROFESSIONAL SERVICES			
21-00267	1	PROF SERVICES_12/1-12/31/2020	662.50	0-01-20-155-235	Budget		60 1
				LEGAL - PROFESSIONAL SERVICES			

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65451	21-00267	KAUFMAN, SEMERARO & LEIBMAN Continued 2 PROF SERVICES_12/1-12/31/2020	5,339.55	0-01-20-155-235	Budget		61	1	
			<u>14,897.36</u>	LEGAL - PROFESSIONAL SERVICES					
65452	03/18/21 21-00369	KENSM005 KEN'S MAGIC SHOP 1 RABBIT COSTUME-EASTER	90.00	1-01-30-420-287	Budget		5311 105	1	
				CELEBRATION - OTHER EVENT SUPPLIES					
65453	03/18/21 21-00096	LI225 LIBERTY ELEVATOR CORP 5 LIBRARY MAINT - APR 2021	210.00	1-01-26-310-297	Budget		5311 20	1	
				BUILDING/GROUNDS - LIBRARY MAINTENANCE					
65454	03/18/21 21-00090	MILL05 MILLENNIUM STRATEGIES 3 GRANT SERVICES - FEB 2021	3,000.00	1-01-20-100-298	Budget		5311 19	1	
				GEN ADMIN - GRANTS WRITER					
65455	03/18/21 21-00097	MSA-122 MARK ABDULLA 6 CELL PHONE REIMB - APR 2021	40.00	1-01-25-265-299	Budget		5311 21	1	
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE					
65456	03/18/21 21-00272	MU0033 MUNICIPAL CAPITAL FINANCE 1 BORO COPIERS_MAR 2021-REC	85.00	1-01-28-375-212	Budget		5311 62	1	
				RECREATION - EQUIP/SUPPLIES					
	21-00272	2 BORO COPIERS_MAR 2021-DPW	257.50	1-01-26-290-212	Budget		63	1	
				STREETS/ROADS - PURCHASE EQUIP					
	21-00272	3 BORO COPIERS_MAR 2021-BLDG	257.50	1-01-22-195-239	Budget		64	1	
				UCC - PRINTING					
	21-00272	4 BORO COPIERS_MAR 2021-FIN	370.00	1-01-20-130-212	Budget		65	1	
			<u>970.00</u>	FIN ADMIN - EQUIPMENT PURCHASE					
65457	03/18/21 21-00275	NE003 NEW HORIZON COMMUNICATION CORP 1 CURRENT PHONES - JAN. 2021	1,395.53	1-01-31-440-000	Budget		5311 66	1	
				TELEPHONE					
	21-00275	2 CURRENT PHONES - FEB. 2021	1,395.56	1-01-31-440-000	Budget		67	1	
			<u>2,791.09</u>	TELEPHONE					
65458	03/18/21 21-00379	NECFI005 NEC FINANCIAL SVC. 2 CURRENT PHONES -JAN/FEB 2021	2,400.48	1-01-31-440-000	Budget		5311 108	1	
				TELEPHONE					
65459	03/18/21 21-00247	NO002 NORTHWEST BERGEN COUNTY 1 4TH QTR 2020 ALARM/EMERGENCY	2,117.49	0-01-26-311-243	Budget		5311 43	1	
				SEWER - REPAIRS/MAINTENANCE					
65460	03/18/21 21-00292	OP0023 OPTIMUM 1 POLICE CHARGS_12/23/20-3/22/21	760.49	1-01-25-240-276	Budget		5311 68	1	
				POLICE - OFFICE EQUIPMENT/PAGERS					
	21-00292	2 DPW CHARGS_12/23/20-3/22/21	522.30	1-01-26-290-276	Budget		69	1	
				STREETS/ROADS - TELEPHONE					

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65460	OPTIMUM	Continued					
21-00292	3	BORO CHARGS_12/23/20-3/22/21	26.58	1-01-31-440-000	Budget		70 1
			1,309.37	TELEPHONE			
65461	03/18/21	PF-104 PAUL PFEIFFER					5311
21-00101	5	CELL PHONE REIMB - APR 2021	40.00	1-01-25-265-299	Budget		22 1
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE			
65462	03/18/21	PI24 ANTHONY PIERRO					5311
21-00185	5	MED B EXPENSE REIMB.-APR. 2021	148.50	1-01-23-220-250	Budget		28 1
				INSURANCE - MEDICARE REIMBURSEMENT			
21-00185	14	DIFFERENCE OWED_JAN-MAR 2021	11.70	1-01-23-220-250	Budget		29 1
			160.20	INSURANCE - MEDICARE REIMBURSEMENT			
65463	03/18/21	PU415 PUBLIC SERVICE E&G COMPANY				03/18/21 VOID	0
65464	03/18/21	PU415 PUBLIC SERVICE E&G COMPANY					5311
21-00320	1	ST LGHTS_JUN-JUL/OCT-NOV2020	24,262.23	0-01-31-435-000	Budget		73 1
				STREET LIGHTING			
21-00320	5	CUR ELCTRC_SEP-OCT/OCT-NOV2020	3,998.55	0-01-31-430-000	Budget		74 1
				ELECTRICITY/NATURAL GAS			
21-00321	1	ST LGHTS_NOV-DEC 2020	12,374.54	0-01-31-435-000	Budget		75 1
				STREET LIGHTING			
21-00321	2	CUR ELCTRC_OCT-NOV/NOV-DEC2020	5,520.66	0-01-31-430-000	Budget		76 1
				ELECTRICITY/NATURAL GAS			
21-00322	1	ST LGHTS_DEC 2020-JAN 2021	5,652.82	0-01-31-435-000	Budget		77 1
				STREET LIGHTING			
21-00322	2	ST LGHTS_DEC 2020-JAN 2021	6,683.99	1-01-31-435-000	Budget		78 1
				STREET LIGHTING			
21-00322	3	CUR ELCTRC_DEC 2020-JAN 2021	2,812.49	0-01-31-430-000	Budget		79 1
				ELECTRICITY/NATURAL GAS			
21-00360	1	CURRENT ELCTRC_DEC2020-JAN2021	6,070.00	0-01-31-430-000	Budget		84 1
				ELECTRICITY/NATURAL GAS			
21-00360	2	CURRENT ELCTRC_DEC2020-JAN2021	181.82	0-01-31-430-000	Budget		85 1
				ELECTRICITY/NATURAL GAS			
21-00360	3	CURRENT ELCTRC_DEC2020-JAN2021	25.67	0-01-31-430-000	Budget		86 1
				ELECTRICITY/NATURAL GAS			
21-00360	4	CURRENT ELCTRC_DEC2020-JAN2021	104.58	0-01-31-430-000	Budget		87 1
				ELECTRICITY/NATURAL GAS			
21-00360	5	CURRENT ELCTRC_DEC2020-JAN2021	1,231.59	0-01-31-430-000	Budget		88 1
				ELECTRICITY/NATURAL GAS			
21-00361	1	CURRENT ELECTRIC_JAN-FEB 2021	6,184.68	1-01-31-430-000	Budget		89 1
				ELECTRICITY/NATURAL GAS			
21-00361	2	CURRENT ELECTRIC_JAN-FEB 2021	207.83	1-01-31-430-000	Budget		90 1
				ELECTRICITY/NATURAL GAS			
21-00361	3	CURRENT ELECTRIC_JAN-FEB 2021	24.82	1-01-31-430-000	Budget		91 1
				ELECTRICITY/NATURAL GAS			
21-00361	4	CURRENT ELECTRIC_JAN-FEB 2021	102.36	1-01-31-430-000	Budget		92 1
				ELECTRICITY/NATURAL GAS			
21-00361	5	CURRENT ELECTRIC_JAN-FEB 2021	1,301.73	1-01-31-430-000	Budget		93 1
				ELECTRICITY/NATURAL GAS			

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 12

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65464	PUBLIC SERVICE E&G COMPANY	Continued							
21-00380	1	CURRENT ELECTRIC_JAN-FEB 2021	102.36	1-01-31-430-000	Budget		109	1	
				ELECTRICITY/NATURAL GAS					
			<u>76,842.72</u>						
65465	03/18/21	RE0022 REMINGTON VERNICK & ARANGO							5311
21-00236	3	2020 GENERAL ENGINEERING SVCS	2,945.00	0-01-20-165-235	Budget		41	1	
				ENGINEERING - PROFESSIONAL SERVICES					
21-00236	4	2021 GENERAL ENGINEERING SVCS	13,517.00	1-01-20-165-235	Budget		42	1	
				ENGINEERING - PROFESSIONAL SERVICES					
			<u>16,462.00</u>						
65466	03/18/21	SH0024 SHARP ELECTRONICS CORP							5311
21-00159	1	COPIER READING-9/28-12/28/2020	20.42	0-01-25-240-239	Budget		24	1	
				POLICE - PRINTING					
21-00159	2	COPIER READING-8/31-11/23/2020	125.73	0-01-25-240-239	Budget		25	1	
				POLICE - PRINTING					
			<u>146.15</u>						
65467	03/18/21	SHIRL005 SHIRLEY ORBACH							5311
21-00186	5	MED B EXPENSE REIMB.-APR. 2021	135.50	1-01-23-220-250	Budget		30	1	
				INSURANCE - MEDICARE REIMBURSEMENT					
65468	03/18/21	SPECT005 SPECTROTEL							5311
21-00381	1	CURRENT PHONES_2/1-2/28/2021	1,400.98	1-01-31-440-000	Budget		110	1	
				TELEPHONE					
65469	03/18/21	ST785 STATE TREASURER DLGS							5311
21-00354	1	RENEWAL TAX COLL. LICENSE	50.00	1-01-20-145-267	Budget		81	1	
				TAX COLL - TUITION/TRAINING					
65470	03/18/21	TA487 TAX COLLECTRS & TREAS ASSOC NJ							5311
21-00356	1	2021 TAX COLLECTOR MEMBERSHIP	100.00	1-01-20-145-208	Budget		83	1	
				TAX COLL - DUES/MEETINGS/CONF					
65471	03/18/21	TA739 TAX COLLECTORS/TREAS ASSOC BC							5311
21-00355	1	2021 ANNUAL DUES	50.00	1-01-20-145-208	Budget		82	1	
				TAX COLL - DUES/MEETINGS/CONF					
65472	03/18/21	TH506 THOMAS COUGHLIN							5311
21-00181	5	MED B REIMB-TOM/CILIA APR 2021	415.80	1-01-23-220-250	Budget		26	1	
				INSURANCE - MEDICARE REIMBURSEMENT					
65473	03/18/21	THER0005 THE RODGERS GROUP, LLC							5311
21-00251	1	ACCREDITATION PROCESS/TRAINING	13,400.00	1-01-25-240-208	Budget		44	1	
				POLICE - DUES/MEETINGS/CONF					
21-00251	2	ACCREDITATION PROCESS/TRAINING	5,760.00	1-01-25-240-208	Budget		45	1	
				POLICE - DUES/MEETINGS/CONF					
			<u>19,160.00</u>						
65474	03/18/21	TR0200 TREASURER,STATE OF NJ/727 GSPT							5311
21-00047	2	GARDEN STATE PRESERVATION-INTR	862.17	1-01-45-941-020	Budget		8	1	
				GREEN ACRES PRIN/INTR ON PRKS REPAYMENT					

March 18, 2021
12:09 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65474	TREASURER, STATE OF NJ/727	GSPT Continued							
21-00047	3	GARDEN STATE PRESERVATION-PRIN	5,356.15	1-01-45-941-020	Budget		9	1	
				GREEN ACRES PRIN/INTR ON PRKS REPAYMENT					
			6,218.32						
65475	03/18/21	VE010 VERIZON					5311		
21-00364	1	CURRENT PHONES_DEC2020-JAN2021	64.08	0-01-31-440-000	Budget		94	1	
				TELEPHONE					
21-00364	2	CURRENT PHONES_DEC2020-JAN2021	47.81	0-01-31-440-000	Budget		95	1	
				TELEPHONE					
21-00364	3	CURRENT PHONES_DEC2020-JAN2021	380.15	0-01-31-440-000	Budget		96	1	
				TELEPHONE					
21-00364	4	CURRENT PHONES_DEC2020-JAN2021	82.82	0-01-31-440-000	Budget		97	1	
				TELEPHONE					
21-00364	5	CURRENT PHONES_DEC2020-JAN2021	5.00	0-01-31-440-000	Budget		98	1	
				TELEPHONE					
21-00365	1	CURRENT PHONES_JAN-MAR 2021	129.88	1-01-31-440-000	Budget		99	1	
				TELEPHONE					
21-00365	2	CURRENT PHONES_JAN-MAR 2021	97.36	1-01-31-440-000	Budget		100	1	
				TELEPHONE					
21-00365	3	CURRENT PHONES_JAN-MAR 2021	787.04	1-01-31-440-000	Budget		101	1	
				TELEPHONE					
21-00365	4	CURRENT PHONES_JAN-MAR 2021	169.85	1-01-31-440-000	Budget		102	1	
				TELEPHONE					
21-00365	5	CURRENT PHONES_JAN-MAR 2021	10.00	1-01-31-440-000	Budget		103	1	
				TELEPHONE					
21-00365	6	FIOS GIGABIT-2YR_JAN-MAR 2021	578.00	1-01-31-440-000	Budget		104	1	
				TELEPHONE					
			2,351.99						
65476	03/18/21	VI0026 VSP-VISION SERVICE PLAN					5311		
21-00104	5	REIMB_DEW/FAULBRN/VENEZIO_2021	54.11	1-01-23-220-100	Budget		23	1	
				INSURANCE - MEDICAL					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	67	2	1,901,778.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	67	2	1,901,778.52	0.00

March 18, 2021
12:10 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: COMMERCE DEVELO to COMMERCE DEVELO Range of Check Ids: 2333 to 2333
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
2333	03/18/21	B0070 BOSWELL ENGINEERING	4,056.00		5314
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	4,056.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	4,056.00	0.00

March 18, 2021
12:10 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: COMMERCE DEVELO to COMMERCE DEVELO Range of Check Ids: 2333 to 2333
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description					Contract	Ref Seq Acct
2333	03/18/21	B0070 BOSWELL ENGINEERING						5314
20-01089	1	PROF SERVICES THROUGH 8/14/20	1,183.00	E-77-60-108-968	Budget			1 1
				LANDMARK/GARDEN HOMES DUMONT, LLC				
20-01089	2	PROF SERVICES THROUGH 7/31/20	2,873.00	E-77-60-108-968	Budget			2 1
				LANDMARK/GARDEN HOMES DUMONT, LLC				
			4,056.00					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4,056.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,056.00	0.00

March 18, 2021
12:11 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13344 to 13344
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
13344	03/09/21	NO801 NORTH JERSEY MEDIA GROUP	46.34	5306

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	46.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	46.34	0.00

March 18, 2021
12:12 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13344 to 13344
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description					Contract	Ref Seq Acct
13344	03/09/21	NO801	NORTH JERSEY MEDIA GROUP					5306
21-00244	1	0004588722	THE DUMONT BOARD RE	12.97	R-55-00-510-290	Budget		1 1
					SPECIAL ACCOUNT - SUPPLIES			
21-00244	2	0003976897	THE DUMONT RECREATI	33.37	R-55-00-510-290	Budget		2 1
					SPECIAL ACCOUNT - SUPPLIES			
				46.34				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	46.34	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	46.34	0.00

March 18, 2021
12:14 PM

DUMONT BOROUGH
Check Register By Check Date

Page No: 1

Range of Checking Accts: TEMPORARY to Last Range of Check Dates: 02/23/21 to 03/12/21
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TEMPORARY OUT OF SEQUENCE CHECKS					
22321	02/23/21	DU136 DUMONT BOARD OF EDUCATION	2,196,070.00	02/28/21	5275
31021	03/10/21	YT295 STATE OF NJ DIV OF PENS & BNFT	173,137.31		5308
31221	03/12/21	DU136 DUMONT BOARD OF EDUCATION	1,542,320.00		5305
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	3,911,527.31	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>3</u>	<u>0</u>	<u>3,911,527.31</u>	<u>0.00</u>
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	3,911,527.31	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>3</u>	<u>0</u>	<u>3,911,527.31</u>	<u>0.00</u>

March 18, 2021
12:15 PM

DUMONT BOROUGH
Check Register By Check Date

Page No: 1

Range of Checking Accts: TEMPORARY to Last Range of Check Dates: 02/23/21 to 03/12/21
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
TEMPORARY OUT OF SEQUENCE CHECKS							
22321	02/23/21	DU136 DUMONT BOARD OF EDUCATION				02/28/21	5275
21-00053	5	SCHOOL TAXES - FEB. 23, 2021	2,196,070.00	1-01-55-100-001	Budget		1 1
				SCHOOL TAXES			
31021	03/10/21	YT295 STATE OF NJ DIV OF PENS & BNFT					5308
21-00269	1	ACTIVE HEALTH BENEFITS	131,504.62	1-01-23-220-100	Budget		1 1
				INSURANCE - MEDICAL			
21-00269	2	RETIRED HEALTH BENEFITS	41,632.69	1-01-23-220-100	Budget		2 1
				INSURANCE - MEDICAL			
			173,137.31				
31221	03/12/21	DU136 DUMONT BOARD OF EDUCATION					5305
21-00053	6	SCHOOL TAXES - MAR. 12, 2021	1,542,320.00	1-01-55-100-001	Budget		1 1
				SCHOOL TAXES			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	3,911,527.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,911,527.31	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	3,911,527.31	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	3,911,527.31	0.00



**2021
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CHAE	✓			
ENGLESE	✓			
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 112
Date: March 23, 2021
Page: 1 of 2
Subject: ADA Cooperative Curb Ramp
Purpose: County Grant Program
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Chae

Seconded by: Englese

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

COUNTY ADA COOPERATIVE CURB RAMP GRANT PROGRAM

WHEREAS, the County seeks to assist municipalities with their obligation to comply with New Jersey and federal ADA regulation by using County money for design and inspection of ADA ramps/curb cuts; and

WHEREAS, the agreement states that the work of designing the ramps will not begin until after budget considerations are completed and the County engineer verifies the project; and

WHEREAS, the Borough remains responsible for all work done outside the scope of the agreement; and

WHEREAS, the Borough must confirm it has available funds for its obligation; and

WHEREAS, the County will issue a county-wide bid for the work so pricing should be competitive; and

WHEREAS, the Borough engineer certifies that the completed design work meets ADA compliance; and

WHEREAS, the Borough is responsible for traffic control during the work; and

WHEREAS, the County will reimburse \$450 for 4 corner intersections, \$300 for a "T" and \$200 for a raised island; and

WHEREAS, the Borough must hold the County harmless and the County must be named as an additional insured on the County insurance policy;

BE IT RESOLVED, the Borough of Dumont authorizes the execution of the ADA Cooperative Curb Ramp Grant Program agreement;

BE IT FURTHER RESOLVED, four copies with original signatures of this resolution and four copies with original signatures of the agreement shall be provided to the Bergen County Department of Public Works, one copy provided to the Superintendent of the DPW, Finance, CFO and Borough Auditor.



Andrew LaBruno, Mayor



2021
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CHAE	✓			
ENGLESE	✓			
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LABRUNO				
TOTALS	6			

Resolution No. 113
Date: March 23, 2021
Page: 1 of 2
Subject: Shared Service-Resurfacing of County Roads
Purpose: Execution of Agreement
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Chae

Seconded by: Englese

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

**AUTHORIZATION OF EXECUTION OF AGREEMENT WITH THE COUNTY FOR
THE RESURFACING OF COUNTY ROADS**

WHEREAS, according to this Shared Service agreement, the Borough of Dumont must inspect the conditions of all existing ADA curb ramps and crosswalk locations on County roads and make necessary repairs before the road is scheduled for resurfacing; and

WHEREAS, the Borough must identify locations where it will be requesting the installation of asphalt berms; and

WHEREAS, the Borough must also inspect all sanitary sewer manholes to verify that they and their frames are in good condition or notify the County contractor which manhole frames must be replaced; and

WHEREAS, the County plans to give at least one-year's notice prior to milling/resurfacing; and

WHEREAS, after the County resurfaces the roads it will install, as a courtesy, thermoplastic traffic marking lines as well as crosswalks; and

WHEREAS, the maintenance of the striping lines is the obligation of the Borough; and

WHEREAS, the County is not responsible for the installation of curbing but if there are County roads which do not have curbs the County will install asphalt berms if requested; and

WHEREAS, the Borough must provide uniformed officers to control traffic during this work;

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes execution of the Shared Services agreement.

BE IT FURTHER RESOLVED, four copies with original signatures of the resolution and agreement must be sent to the Bergen County Department of Public Works, one copy to the Superintendent of the DPW, Finance, CFO and Borough Auditor.



Andrew LaBruno, Mayor



**2021
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CHAE	✓			
ENGLESE	✓			
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No.	114
Date:	March 23, 2021
Page:	1 of 2
Subject:	Borough Parking Lot
Purpose:	Award of Bid
Dollar Amount:	\$115,112.00
Prepared By:	Marc Leibman, Esq.

Offered by: Chae
Seconded by: Englese

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

**Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey**

**AWARD OF BID FOR PAVING AND RELATED IMPROVEMENTS
AT BOROUGH HALL**

WHEREAS, the Borough of Dumont, required goods and services in connection with paving and related drainage and curbing improvements; and

WHEREAS, bids were solicited for said work and six (6) were received on March 17, 2021 for said improvements, and;

WHEREAS, DS Meyer Enterprises, LLC of 2 North Street, Waldwick New Jersey 07643, has submitted the low responsive bid in the amount of One Hundred and Fifteen Thousand One Hundred and Twelve dollars and 00/100 (\$115,112.00) Dollars representing the base bid on quantities for items #1 through #20 in the bid; and

WHEREAS, it appears, as evidenced by the Chief Financial Officer's Certification, that funds shall be available in from the bonds issued under Borough Ordinance #1519 and thereafter amended and supplemented or such other account as may be appropriate, in the specified amount, for the purpose of contracting for the specified improvements.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Dumont, County of Bergen and State of New Jersey, that the contract for Borough Hall Parking Lot construction be and hereby is awarded to **DS Meyer Enterprises, LLC** on its bid as set forth above One Hundred and Fifteen Thousand One Hundred and Twelve and 00/100 (\$115,112.00) Dollars; and

BE IT FURTHER RESOLVED, that upon certification of availability of funds by the CFO, the Mayor, Borough Administrator and Municipal Clerk, shall be and are hereby authorized to execute a contract for thereof of the Borough of Dumont, in a form and substance acceptable to the Borough Attorney, Borough Engineer and the Local Public Contracts Law NJSA 40A:11-1 et seq.; and

BE IT FURTHER RESOLVED, that a copy of this resolution shall be served upon the successful bidder, within seven (7) days of the adoption hereof.

BOROUGH OF DUMONT

BY  ANDREW LABRUNO, Mayor

ATTEST:


Susan Connelly, RMC, Municipal Clerk



2021
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CHAE	✓			
ENGLESE	✓			
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LaBRUNO				
TOTALS				

Resolution No. 115
Date: March 23, 2021
Page: 1 of 1
Subject: Susan Connelly
Purpose: Retirement
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Chae

Seconded by: Englese

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

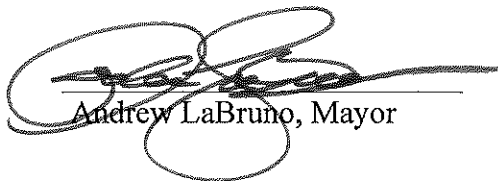
Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

SUSAN CONNELLY-ACCEPT LETTER OF RETIREMENT

WHEREAS, Susan Connelly has submitted a letter of retirement, effective May 1, 2021;

BE IT RESOLVED, the Governing Body of the Borough of Dumont accepts Ms. Connelly's letter of retirement and wishes her all the best after her many years of dedicated service;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Ms. Connelly, the CFO, Finance, Borough Auditor and Personnel.


Andrew LaBruno, Mayor



**2021
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CHAE	✓			
ENGLESE	✓			
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 116
Date: March 23, 2021
Page: 1 of 1
Subject: Advertise for Borough Clerk
Purpose: Authorization
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Chae
Seconded by: Englese

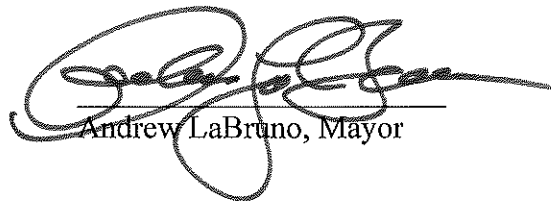
Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

**Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey**

AUTHORIZATION TO ADVERTISE FOR THE POSITION OF BOROUGH CLERK

WHEREAS, the Borough Clerk is retiring as of May 1, 2021;

BE IT RESOLVED, the Borough Clerk is authorized to Advertise for the Borough Clerk Position.



Andrew LaBruno, Mayor