2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL III	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LABRUNO				
TOTALS	6			

Offered by: Harvilla
Seconded by: Gorman

Resolution No. 22-168
Date: JUNE 14, 2022
Page 1 OF 67
Subject: BILLS LIST
Purpose: Approval
Dollar Amount: $ 5,900,762.14
Prepared By: Jodie Delehanty

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

Jeanine Siek, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

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 **$5,900,762.14**.

CAPITAL ACCOUNT		**29,541.00**
CURRENT ACCOUNT		**1,001,461.08**
ESCROW ACCOUNT		
BERN ROOT, LLC		25.00
	TOTAL	**25.00**
RECREATION TRUST		**17,280.20**
WIRE TRANSFER		
DUMONT BOARD OF EDU.		3,084,640.00
COUNTY OF BERGEN, TREAS.		1,351,683.36
CHASE BANK		360,137.50
COUNTY OPEN SPACE		55,994.00
	TOTAL	**4,852,454.86**

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5221 to 5223
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
5221	06/10/22	BA039	BAUER SPORT SHOP	440.00	5593
5222	06/10/22	DHACO005	DHA CONTRACTING LLC	8,245.00	5593
5223	06/10/22	WATCH005	WATCHGUARD VIDEO	20,856.00	5593

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	29,541.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	29,541.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	C-04	29,541.00	0.00	0.00	29,541.00
Total Of All Funds:		29,541.00	0.00	0.00	29,541.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	C-04	29,541.00	0.00	0.00	29,541.00
Total Of All Funds:		29,541.00	0.00	0.00	29,541.00

G/L Posting Summary

Account	Description	Debits	Credits
2-04-101-01-000-000	CAPITAL ACCOUNT	0.00	29,541.00
2-04-215-55-900-900	IMPROVEMENT AUTHORIZATIONS	29,541.00	0.00
	Grand Total:	29,541.00	29,541.00

Batch Id: JLD Batch Type: C Batch Date: 06/10/22 Checking Account: CAPITAL-INTRCHG G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	06/10/22	BA039	BAUER SPORT SHOP		48 DUMONT AVE				
22-00594	04/25/22	1	DOUBLE WIDE MOLDEN BASE	440.00	C-04-55-972-012	Budget	Aprv	1	1
					(1) IMPROVEMENTS-VARIOUS, TWIN BORO FLD				
				440.00					
	06/10/22	DHAC0005	DHA CONTRACTING LLC		ATTN: DYLAN HOFSISS				
22-00658	05/18/22	1	SCOREBOARD INSTALLATION	6,175.00	C-04-55-972-012	Budget	Aprv	2	1
					(1) IMPROVEMENTS-VARIOUS, TWIN BORO FLD				
22-00658	05/18/22	2	ENGINEERED DRAWINGS	585.00	C-04-55-972-012	Budget	Aprv	3	1
					(1) IMPROVEMENTS-VARIOUS, TWIN BORO FLD				
22-00658	05/18/22	3	UTILITY MARKOUT	700.00	C-04-55-972-012	Budget	Aprv	4	1
					(1) IMPROVEMENTS-VARIOUS, TWIN BORO FLD				
22-00658	05/18/22	4	CHANGE ORDER	785.00	C-04-55-972-012	Budget	Aprv	5	1
					(1) IMPROVEMENTS-VARIOUS, TWIN BORO FLD				
				8,245.00					
	06/10/22	WATCH005	WATCHGUARD VIDEO		PO BOX 677996				
22-00688	05/18/22	1	ANNUAL BODY CAMERA CONTRACT	20,856.00	C-04-55-972-010	Budget	Aprv	6	1
					(j) PURCHASE OF BDY/CAR CAMERAS - POLICE				
				20,856.00					

	Count	Line Items	Amount
Checks:	3	6	29,541.00

There are NO errors or warnings in this listing.

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 66887 to 67024
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
66887	06/09/22	ACHCR005	ACH CRANE SERVICE	2,400.00	06/09/22 VOID	5591 (Reason: PRINTER ERROR)
66888	06/09/22	AG008	AGL WELDING SUPPLY CO	350.48	06/09/22 VOID	5591 (Reason: printer error)
66889	06/09/22	AIRG05	AIRGOV, LLC	2,400.00	06/09/22 VOID	5591 (Reason: PRINTER ERROR)
66890	06/09/22	AM0022	AM CONSULTANTS	1,025.00	06/09/22 VOID	5591 (Reason: PRINTER ERROR)
66891	06/09/22	AM014	AMERICANWEAR INC.	1,131.28	06/09/22 VOID	5591 (Reason: PRINTER ERROR)
66892	06/09/22	AN145	ANTHONY SCHIRALDI	220.44	06/09/22 VOID	5591 (Reason: PRINTER ERROR)
66893	06/09/22	ANDRE025	ANDREW WARTA 1099	231.00		5591
66894	06/09/22	AT0033	ATLANTIC TOMORROWS OFFICE	52.45		5591
66895	06/09/22	AT100	ATLANTIC SALT	3,947.25		5591
66896	06/09/22	AU032	AUTOMOTIVE BRAKE CO.	63.50		5591
66897	06/09/22	BE045	BENJAMIN BROS INC.	896.06		5591
66898	06/09/22	BE052	BERGEN CTY UTILITIES AUTH	570,665.00		5591
66899	06/09/22	BERNR005	BERN ROOT, LLC	2,393.75		5591
66900	06/09/22	BO0023	BOGGIA & BOGGIA, LLC	50.00		5591
66901	06/09/22	BR909	BRIAN VENEZIO	2,049.76		5591
66902	06/09/22	BROOK005	BROOKSIDE TOWING	600.00		5591
66903	06/09/22	BURGI005	BURGIS ASSOCIATES, INC.	385.00		5591
66904	06/09/22	CE081	CERTIFIED SPEEDOMETER SERV. IN	220.00		5591
66905	06/09/22	CH922	CHRISTIAN BAIERWALTER	160.00		5591
66906	06/09/22	CI125	CINTAS CORP	2,225.90		5591
66907	06/09/22	CO650	BERGEN COUNTY DEPT OF HEALTH	42,447.11		5591
66908	06/09/22	COLLI010	COLLIERS ENGINEERING & DESIGN	3,510.00		5591
66909	06/09/22	CR105	CROWN TROPHY	30.00		5591
66910	06/09/22	D0109	D & E UNIFORMS	400.00		5591
66911	06/09/22	DA909	DART COMPUTER SERVICES, INC.	2,728.85		5591
66912	06/09/22	DE120	DE MAURO TOWING	50.00		5591
66913	06/09/22	DE124	DELTA DENTAL PLAN OF NJ	9,571.93		5591
66914	06/09/22	DIREC005	DIRECT ENERGY BUSINESS	4,111.93		5591
66915	06/09/22	DTSTR010	D.T.S. TRUCKING LLC.	900.00		5591
66916	06/09/22	DU132	DUMONT AMBULANCE CORP.	13,000.00		5591
66917	06/09/22	DU141	DUMONT HARDWARE CO	603.83		5591
66918	06/09/22	EV166	EVANS SERVICE	255.71		5591
66919	06/09/22	FA167	FAIRFIELD MAINTENANCE INC	869.00		5591
66920	06/09/22	FD-207	FAIRVIEW DIESEL, INC.	1,025.00		5591
66921	06/09/22	FI171	FIRE COMPANY #1	4,000.00		5591
66922	06/09/22	FI172	FIRE COMPANY #3	4,000.00		5591
66923	06/09/22	FIELD005	FIELD PRO	698.00		5591
66924	06/09/22	FO-0220	FOSTER & COMPANY	1,446.85		5591
66925	06/09/22	GAETA005	GAETA RECYCLING COMPANY, INC	102,439.47		5591
66926	06/09/22	GE0033	GENERAL PLUMBING SUPPLY	122.77		5591
66927	06/09/22	GO0011	GOOSETOWN COMMUNICATIONS	12,651.00		5591
66928	06/09/22	GRAND005	GRAND HOTE	588.00		5591
66929	06/09/22	GT005	GT CAR WASH INC	290.00		5591
66930	06/09/22	HILLS005	HILLSDALE BOARD OF HEALTH	315.00		5591
66931	06/09/22	HO200	HOME DEPOT CREDIT SVC.	1,796.00		5591
66932	06/09/22	HUDSO005	HUDSON COUNTY MOTOR, INC.	10,725.08		5591
66933	06/09/22	ID227	IDM MEDICAL SUPPLY CO	292.95		5591
66934	06/09/22	IIAFI005	IIA FIRE DEPART TESTING	3,712.50		5591
66935	06/09/22	IN-591	INTER CITY TIRE	2,848.56		5591
66936	06/09/22	IN230	INDEPENDENT HOSE CO	4,000.00		5591
66937	06/09/22	JANET005	JANET BOYHEN	200.00		5591

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
66938	06/09/22	JEMIN005	JEM INDUSTRIAL SERVICE	2,078.88	5591
66939	06/09/22	JLAPA005	JLA PARTY RENTALS	2,215.00	5591
66940	06/09/22	JO0020	JOHN COOK	1,666.80	5591
66941	06/09/22	JO0021	JOHN MOLINA	600.00	5591
66942	06/09/22	JO0023	JOHN PAMPALONI, JR.	1,320.00	5591
66943	06/09/22	JO631	JOHNSON & SON INC	220.73	5591
66944	06/09/22	KE0022	KEEHN POWER PRODUCTS, INC.	449.74	5591
66945	06/09/22	KENNE005	KENNETH FLORIO	276.00	5591
66946	06/09/22	KK0024	K&K MAINTENANCE MANAGEMENT,LLC	925.00	5591
66947	06/09/22	LAWOF005	LAW OFFICE OF JERRY ELASHMAWY	175.00	5591
66948	06/09/22	LE010	LESS STRESS INSTR SERV	88.00	5591
66949	06/09/22	LE100	LERCH,VINCI & BLISS	27,221.25	5591
66950	06/09/22	LEAD05	L.E.A.D. CONFERENCE	500.00	5591
66951	06/09/22	LI225	LIBERTY ELEVATOR CORP	840.00	5591
66952	06/09/22	LUPAR005	LUPARDI NURSERY	862.00	5591
66953	06/09/22	MG287	MGL PRINTING SOLUTIONS	290.50	5591
66954	06/09/22	MIDAT005	MID-ATLANTIC TRUCK CENTER	80.29	5591
66955	06/09/22	MILL05	MILLENNIUM STRATEGIES	13,890.00	5591
66956	06/09/22	MORRI005	MORRIS CNTY PUB SAFE TRAIN AC	45.00	5591
66957	06/09/22	MSA-122	MARK ABDULLA	160.00	5591
66958	06/09/22	MUNIC015	MUNICIPAL EQUIPMENT	272.50	5591
66959	06/09/22	NEWBR005	NEW BRIDGE FARM & GARDEN	404.50	5591
66960	06/09/22	NJ0022	NJLM	280.00	5591
66961	06/09/22	NJ348	NJ STATE ASSC CHIEFS OF POLICE	475.00	5591
66962	06/09/22	NJ349	NJ STATE LEAGUE OF MUNICIPALIT	165.00	5591
66963	06/09/22	NJ739	NJ DEPT OF COMMUNITY AFFAIRS	3,282.00	5591
66964	06/09/22	NO002	NORTHWEST BERGEN COUNTY	1,250.00	5591
66965	06/09/22	NO00200	NORTHEASTERN ARBORIST SUPPLY	1,319.01	5591
66966	06/09/22	NO801	NORTH JERSEY MEDIA GROUP	493.87	5591
66967	06/09/22	NORTH020	NORTHEAST STAFFING SOLUTIONS	8,131.60	5591
66968	06/09/22	ON0022	ONE CALL CONCEPTS	112.96	5591
66969	06/09/22	ON0032	ON THE MOVE SIGNS & GRAPHICS	120.00	5591
66970	06/09/22	OR780	ORIENTAL TRADING	1,041.20	5591
66971	06/09/22	OU451	OUTSTANDING SERVICE CO., INC.	178.90	5591
66972	06/09/22	PA244	PARAMUS BUILDING SUPPLY CO.	65.84	5591
66973	06/09/22	PA376	PALISADES SALES CORP	4,342.00	5591
66974	06/09/22	PA379	PARAMOUNT EXTERMINATING	70.00	5591
66975	06/09/22	PECKA005	PECKAR & ABRAMSON	6,895.00	5591
66976	06/09/22	PF-104	PAUL PFEIFFER	1,295.66	5591
66977	06/09/22	PG0024	P & G AUTO	807.22	5591
66978	06/09/22	PI0011	PITNEY BOWES (371887)	880.92	5591
66979	06/09/22	PI24	ANTHONY PIERRO	680.40	5591
66980	06/09/22	POSTP005	POST POLAK, COUNSELLORS AT LAW	13,172.57	5591
66981	06/09/22	RA0011	RAY SLAMAN	240.38	5591
66982	06/09/22	RA003	RACHLES-MICHELES OIL CO.,INC.	25,945.12	5591
66983	06/09/22	REINE005	REINER PUMP SYSTEMS	4,475.00	5591
66984	06/09/22	RHOMA005	RHOMAR INDUSTRIES, INC.	1,475.00	5591
66985	06/09/22	RLROEM	R.L. ROEM JR.	1,188.00	5591
66986	06/09/22	ROBER025	ROBERT L. ROEM, JR	680.40	5591
66987	06/09/22	RUTGE005	RUTGERS,STATE UNIVERSITY OF NJ	653.00	5591
66988	06/09/22	SA0033	S & K TOOLS,LLC-SANTINO PIRO	90.25	5591
66989	06/09/22	SA450	SANITATION EQUIPMENT CORP	4,208.15	5591
66990	06/09/22	SC225	SCOTT GRAPHICS PRINTING	1,040.00	5591
66991	06/09/22	SH456	SHAW'S COMPLETE SECURITY	201.43	5591

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
66992	06/09/22	SHIRL005	SHIRLEY ORBACH	542.00		5591
66993	06/09/22	SI0032	SIRCHIE	37.77		5591
66994	06/09/22	SOM005	SOME'S UNIFORMS, INC.	289.00		5591
66995	06/09/22	SPRUC005	SPRUCE INDUSTRIES	98.76		5591
66996	06/09/22	ST0010	STONE INDUSTRIES, INC.	2,210.64		5591
66997	06/09/22	SUST05	SUSTAINABLE COMMUNITIES ASSOC.	3,500.00		5591
66998	06/09/22	THETR005	THE TROPHY KING, INC.	73.50		5591
66999	06/09/22	TONY40	Tony Como	253.41		5591
67000	06/09/22	TR010	TREAS,STATE OF NJ DEPT CHILD &	350.00		5591
67001	06/09/22	TR524	TRUCK COMPANY #2	4,000.00		5591
67002	06/09/22	TRANS005	TRANSUNION RISK & ALTERNATIVE	343.00		5591
67003	06/09/22	TRUCK005	TRUCK TACTICS TRAINING, LLC.	125.00		5591
67004	06/09/22	UN-111	UNITED MOTOR PARTS, INC.	1,481.23		5591
67005	06/09/22	VA-292	VALLEY PHYSICIAN SERVICES	123.00		5591
67006	06/09/22	VI0024	VICTORIA'S NURSERY	3,485.00		5591
67007	06/09/22	VI0026	VSP-VISION SERVICE PLAN	216.44		5591
67008	06/09/22	VISUA005	VISUAL COMPUTER SOLUTIONS,INC	195.04		5591
67009	06/09/22	VOSSS005	VOSS SIGNS, LLC	890.00		5591
67010	06/09/22	VR-601	[NO] V.E. RALPH	361.80		5591
67011	06/09/22	WATCH005	WATCHGUARD VIDEO	9,768.00		5591
67012	06/09/22	WBMAS005	W.B. MASON	0.00	06/09/22 VOID	0
67013	06/09/22	WBMAS005	W.B. MASON	0.00	06/09/22 VOID	0
67014	06/09/22	WBMAS005	W.B. MASON	0.00	06/09/22 VOID	0
67015	06/09/22	WBMAS005	W.B. MASON	9,854.36		5591
67016	06/09/22	WE200	WEBER OIL	1,098.07		5591
67017	06/09/22	WE545	W.E. TIMMERMAN CO., INC.	1,086.58		5591
67018	06/09/22	WL-908	WILLIAM LISSEMORE	145.00		5591
67019	06/09/22	ACHCR005	ACH CRANE SERVICE	2,400.00		5592
67020	06/09/22	AG008	AGL WELDING SUPPLY CO	350.48		5592
67021	06/09/22	AIRG05	AIRGOV, LLC	2,400.00		5592
67022	06/09/22	AM0022	AM CONSULTANTS	1,025.00		5592
67023	06/09/22	AM014	AMERICANWEAR INC.	1,131.28		5592
67024	06/09/22	AN145	ANTHONY SCHIRALDI	220.44		5592

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	129	9	1,001,461.08	7,527.20
Direct Deposit:	0	0	0.00	0.00
Total:	129	9	1,001,461.08	7,527.20

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	46,749.22	0.00	0.00	46,749.22
CURRENT FUND	2-01	954,711.86	0.00	0.00	954,711.86
Total Of All Funds:		1,001,461.08	0.00	0.00	1,001,461.08

Batch Id: JLD Batch Type: C Batch Date: 06/09/22 Checking Account: MARINERS G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	06/09/22	ACHCR005	ACH CRANE SERVICE		413 SEMINO ROAD				
22-00502	04/06/22	2	FULL DAY CRANE & JIGGER	2,400.00	2-01-26-290-228	Budget	Aprv	11	1
					STREETS/ROADS - TREE MAINTENANCE				
				2,400.00					
	06/09/22	AG008	AGL WELDING SUPPLY CO		P.O.BOX 1707				
22-00400	04/04/22	3	OXYGEN, NOZZLE, ETC.	152.88	2-01-26-290-230	Budget	Aprv	1	1
					STREETS/ROADS - MATERIALS & SUPPLIES				
22-00400	04/27/22	4	CYCLINDER RENTAL	72.60	2-01-26-290-230	Budget	Aprv	2	1
					STREETS/ROADS - MATERIALS & SUPPLIES				
22-00400	06/02/22	6	CYLINDER LEASE	125.00	2-01-26-290-230	Budget	Aprv	3	1
					STREETS/ROADS - MATERIALS & SUPPLIES				
				350.48					
	06/09/22	AIRG05	AIRGOV, LLC		P.O. BOX 484				
22-00721	05/25/22	1	WEBSITE SOFTWARE SUBSCRIPTION	2,400.00	2-01-20-100-211	Budget	Aprv	14	1
					GEN ADMIN - OFFICE EQUIP/RENT/MAIN/PUR				
				2,400.00					
	06/09/22	AM0022	AM CONSULTANTS		107 PINEBROOK RD				
22-00480	01/01/22	2	PREP 2021 1099s INTERST/INCOME	1,025.00	2-01-20-130-235	Budget	Aprv	10	1
					FIN ADMIN - PROFESSIONAL SERVICE FEES				
				1,025.00					
	06/09/22	AM014	AMERICANWEAR INC.		261 N. 18 TH STREET				
22-00402	04/04/22	3	UNIFORMS, MATS & WIPES	180.08	2-01-26-290-205	Budget	Aprv	4	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00402	04/11/22	4	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget	Aprv	5	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00402	04/27/22	5	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget	Aprv	6	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00402	04/27/22	6	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget	Aprv	7	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00402	05/02/22	7	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget	Aprv	8	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00402	05/09/22	8	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget	Aprv	9	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00621	04/27/22	1	BLD./GRDS UNIFORMS-INV. 930460	12.90	2-01-26-310-234	Budget	Aprv	12	1
					BUILDING/GROUNDS - EQUIP/SUPPLIES				
22-00621	04/27/22	2	BLD./GRDS UNIFORMS-INV. 932836	12.90	2-01-26-310-234	Budget	Aprv	13	1
					BUILDING/GROUNDS - EQUIP/SUPPLIES				
				1,131.28					
	06/09/22	AN145	ANTHONY SCHIRALDI		14 RANGER ROAD				
22-00735	06/03/22	1	REIMBURSE HOTEL CHARGES	220.44	2-01-26-290-233	Budget	Aprv	15	1
					STREETS/ROADS - CONF & CONV				
				220.44					

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct

	Count	Line Items	Amount
Checks:	6	15	7,527.20

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	7,527.20	0.00	0.00	7,527.20
Total Of All Funds:		7,527.20	0.00	0.00	7,527.20

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-000-000	Cash	0.00	7,527.20
2-01-201-20-000-000	Current Appropriations	7,527.20	0.00
	Grand Total:	7,527.20	7,527.20

Batch Id: JLD Batch Type: C Batch Date: 06/09/22 Checking Account: MARINERS G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	06/09/22	ACHCR005	ACH CRANE SERVICE		413 SEMINO ROAD				
22-00502	04/06/22	2	FULL DAY CRANE & JIGGER	2,400.00	2-01-26-290-228	Budget	Aprv	240	1
					STREETS/ROADS - TREE MAINTENANCE				
				2,400.00					
	06/09/22	AG008	AGL WELDING SUPPLY CO		P.O.BOX 1707				
22-00400	04/04/22	3	OXYGEN, NOZZLE, ETC.	152.88	2-01-26-290-230	Budget	Aprv	177	1
					STREETS/ROADS - MATERIALS & SUPPLIES				
22-00400	04/27/22	4	CYCLINDER RENTAL	72.60	2-01-26-290-230	Budget	Aprv	178	1
					STREETS/ROADS - MATERIALS & SUPPLIES				
22-00400	06/02/22	6	CYLINDER LEASE	125.00	2-01-26-290-230	Budget	Aprv	179	1
					STREETS/ROADS - MATERIALS & SUPPLIES				
				350.48					
	06/09/22	AIRG05	AIRGOV, LLC		P.O. BOX 484				
22-00721	05/25/22	1	WEBSITE SOFTWARE SUBSCRIPTION	2,400.00	2-01-20-100-211	Budget	Aprv	363	1
					GEN ADMIN - OFFICE EQUIP/RENT/MAIN/PUR				
				2,400.00					
	06/09/22	AM0022	AM CONSULTANTS		107 PINEBROOK RD				
22-00480	01/01/22	2	PREP 2021 1099s INTERST/INCOME	1,025.00	2-01-20-130-235	Budget	Aprv	238	1
					FIN ADMIN - PROFESSIONAL SERVICE FEES				
				1,025.00					
	06/09/22	AM014	AMERICANWEAR INC.		261 N. 18 TH STREET				
22-00402	04/04/22	3	UNIFORMS, MATS & WIPES	180.08	2-01-26-290-205	Budget	Aprv	180	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00402	04/11/22	4	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget	Aprv	181	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00402	04/27/22	5	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget	Aprv	182	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00402	04/27/22	6	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget	Aprv	183	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00402	05/02/22	7	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget	Aprv	184	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00402	05/09/22	8	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget	Aprv	185	1
					STREETS/ROADS - UNIFORM CLEANING				
22-00621	04/27/22	1	BLD./GRDS UNIFORMS-INV. 930460	12.90	2-01-26-310-234	Budget	Aprv	293	1
					BUILDING/GROUNDS - EQUIP/SUPPLIES				
22-00621	04/27/22	2	BLD./GRDS UNIFORMS-INV. 932836	12.90	2-01-26-310-234	Budget	Aprv	294	1
					BUILDING/GROUNDS - EQUIP/SUPPLIES				
				1,131.28					
	06/09/22	AN145	ANTHONY SCHIRALDI		14 RANGER ROAD				
22-00735	06/03/22	1	REIMBURSE HOTEL CHARGES	220.44	2-01-26-290-233	Budget	Aprv	369	1
					STREETS/ROADS - CONF & CONV				
				220.44					
	06/09/22	ANDRE025	ANDREW WARTA	1099	175 LINCOLN AVE.				

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22-00600	04/25/22	1	JLUB-TUITION REIMB.	231.00	2-01-21-180-267 JLUB - TUITION/TRAINING	Budget	Aprv	280	1
				231.00					
	06/09/22	AT0033	ATLANTIC TOMORROWS OFFICE		P.O. BOX 5149				
22-00089	01/31/22	1	CLERK STAPLE REFILL-COPIER	52.45	2-01-20-120-234 BORO CLERK - OFFICE SUPPLIES	Budget	Aprv	70	1
				52.45					
	06/09/22	AT100	ATLANTIC SALT		134 MIDDLE ST				
22-00058	02/17/22	7	SALT	3,947.25	2-01-26-290-295 STREETS/ROADS - ROAD SALT	Budget	Aprv	62	1
				3,947.25					
	06/09/22	AU032	AUTOMOTIVE BRAKE CO.		314-320 RAILROAD AVE				
22-00403	03/29/22	2	TRUCK 236 HUB CAP	63.50	2-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget	Aprv	186	1
				63.50					
	06/09/22	BE045	BENJAMIN BROS INC.		P.O.BOX 155				
22-00404	04/11/22	3	DPW LIME & FERTILIZER	39.48	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	187	1
22-00404	04/27/22	4	COMPOSTED TOP SOIL	98.00	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	188	1
22-00404	04/27/22	5	LANDSCAPE MULCH	28.00	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	189	1
22-00404	04/29/22	6	LANDSCAPE MULCH	171.00	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	190	1
22-00404	05/12/22	7	FLOOR PLUG, WELD KIT, ROPE	35.47	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	191	1
22-00404	05/12/22	8	3 YDS LANDSCAPE MULCH	85.50	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	192	1
22-00563	04/18/22	1	BLD./GRDS SUPPLIES	176.92	2-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	272	1
22-00622	04/27/22	1	MISC. SUPPLIES-INV. 352486	30.13	2-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	295	1
22-00622	04/27/22	2	MISC. SUPPLIES-INV. 352032	98.00	2-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	296	1
22-00622	04/27/22	3	MISC. SUPPLIES-INV. 352666	58.99	2-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	297	1
22-00622	04/27/22	4	MISC. SUPPLIES-INV. 352085	70.99	2-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	298	1
22-00622	04/27/22	5	MISC. SUPPLIES-INV. 352086	3.58	2-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	299	1
				896.06					
	06/09/22	BE052	BERGEN CTY UTILITIES AUTH		P.O. BOX 9				
22-00244	04/04/22	3	2ND QTR 2022 WASTE WATER	570,665.00	2-01-31-455-201 BERGEN COUNTY UTILITY - OPERATIONS	Budget	Aprv	120	1
				570,665.00					
	06/09/22	BERNR005	BERN ROOT, LLC		DOUGLAS M. BERN, ESQ.				

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			Street 1 of Address to be printed on Check						
22-00699	05/19/22	1	ESCROW GENERAL MATTERS	800.00	2-01-21-180-223 JLUB - LEGAL SERVICES	Budget	Aprv	344	1
22-00699	05/19/22	2	ESCROW GENERAL MATTERS	1,593.75	2-01-21-180-223 JLUB - LEGAL SERVICES	Budget	Aprv	345	1
				2,393.75					
	06/09/22	BO0023	BOGGIA & BOGGIA, LLC		71 MT VERNON ST				
22-00503	01/01/22	17	TAX APPEALS_DC 161 WASH LLC	50.00	2-01-20-156-233 SPECIAL - PROFESSIONAL SERVICES	Budget	Aprv	241	1
				50.00					
	06/09/22	BR909	BRIAN VENEZIO		118B PARMELEE DRIVE				
22-00223	02/16/22	4	MED B EXPENSE REIMB.-MAR 2022	512.44	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	96	1
22-00223	02/16/22	5	MED B EXPENSE REIMB.-APR 2022	512.44	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	97	1
22-00223	02/16/22	6	MED B EXPENSE REIMB.-MAY 2022	512.44	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	98	1
22-00223	02/16/22	7	MED B EXPENSE REIMB.-JUN 2022	512.44	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	99	1
				2,049.76					
	06/09/22	BROOK005	BROOKSIDE TOWING		82 ZABRISKIE STREET				
22-00695	05/19/22	2	TOW 1997 INTL TO DPW BLDG	600.00	2-01-26-290-235 STREETS/ROADS - PROFESSIONAL SERVICES	Budget	Aprv	342	1
				600.00					
	06/09/22	BURGI005	BURGIS ASSOCIATES, INC.		25 WESTWOOD AVE				
21-00229	08/15/21	7	PRO PLANNG SVC_11/8-11/17/2021	385.00	1-01-20-100-235 GEN ADMIN - PROFESSIONAL SERVICE FEES	Budget	Aprv	2	1
				385.00					
	06/09/22	CE081	CERTIFIED SPEEDOMETER SERV. IN		JOHN KRAMER				
22-00659	05/18/22	1	VEHICLE CALIBRATIONS	220.00	2-01-25-240-243 POLICE - VEHICLE & EQUIPMENT REPAIRS	Budget	Aprv	312	1
				220.00					
	06/09/22	CH922	CHRISTIAN BAIERWALTER		419 NEW MILFORD AVENUE				
22-00245	02/22/22	4	CELL PHONE SVC REIMB_MAR 2022	40.00	2-01-25-265-299 FIRE DEPT - MISC/EQUIPPURCHASE/[USE 245]	Budget	Aprv	121	1
22-00245	02/22/22	5	CELL PHONE SVC REIMB_APR 2022	40.00	2-01-25-265-299 FIRE DEPT - MISC/EQUIPPURCHASE/[USE 245]	Budget	Aprv	122	1
22-00245	02/22/22	6	CELL PHONE SVC REIMB_MAY 2022	40.00	2-01-25-265-299 FIRE DEPT - MISC/EQUIPPURCHASE/[USE 245]	Budget	Aprv	123	1
22-00245	02/22/22	7	CELL PHONE SVC REIMB_JUN 2022	40.00	2-01-25-265-299 FIRE DEPT - MISC/EQUIPPURCHASE/[USE 245]	Budget	Aprv	124	1
				160.00					
	06/09/22	CI125	CINTAS CORP		1705 ROUTE 46 WEST				
21-01356	11/22/21	1	REFLL CABINT-BORO HALL 11/2021	101.89	1-01-20-120-234 BORO CLERK - OFFICE SUPPLIES	Budget	Aprv	33	1
22-00504	01/01/22	2	ALRM MONITOR-BORO HALL 1/2022	413.40	2-01-26-310-242	Budget	Aprv	242	1

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					BUILDING/GROUNDS - BORO HALL MAINTENANCE				
22-00504	05/23/22	3	ALRM MONITOR-BORO HALL 1/2022	752.03	2-01-26-310-242	Budget	Aprv	243	1
					BUILDING/GROUNDS - BORO HALL MAINTENANCE				
22-00604	04/26/22	2	FIRE EXTINGUISHER SERVICE	958.58	2-01-26-290-232	Budget	Aprv	283	1
					STREETS/ROADS - EQUIP MAINT CONTRACTUAL				
				2,225.90					
	06/09/22	CO650	BERGEN COUNTY DEPT OF HEALTH		SERVICES				
22-00232	02/01/22	2	1ST HALF-PUBLIC HLTH OFFICER	12,410.09	2-01-27-330-201	Budget	Aprv	110	1
					PUBLIC HEALTH - NURSE (CONTRACTUAL)				
22-00232	02/01/22	3	1ST HALF-ANIMAL CONTROL SVC	13,284.04	2-01-27-330-201	Budget	Aprv	111	1
					PUBLIC HEALTH - NURSE (CONTRACTUAL)				
22-00232	05/23/22	4	1ST HALF-EMPL ASSIST, PROGRAM	1,257.13	2-01-27-330-201	Budget	Aprv	112	1
					PUBLIC HEALTH - NURSE (CONTRACTUAL)				
22-00232	05/23/22	5	1ST HALF-REG. ENVIRO HLTH SPEC	15,495.85	2-01-27-330-201	Budget	Aprv	113	1
					PUBLIC HEALTH - NURSE (CONTRACTUAL)				
				42,447.11					
	06/09/22	COLLI010	COLLIERS ENGINEERING & DESIGN		331 NEWMAN SPRINGS ROAD				
22-00505	01/01/22	2	PROFESSIONAL SVCS_2/28/2022	1,710.00	2-01-20-100-235	Budget	Aprv	244	1
					GEN ADMIN - PROFESSIONAL SERVICE FEES				
22-00705	05/20/22	1	PROF. SVC-THRU 4/30/22	1,260.00	2-01-20-100-235	Budget	Aprv	347	1
					GEN ADMIN - PROFESSIONAL SERVICE FEES				
22-00705	05/20/22	2	PROF. SVC-THRU 4/30/22	540.00	2-01-20-100-235	Budget	Aprv	348	1
					GEN ADMIN - PROFESSIONAL SERVICE FEES				
				3,510.00					
	06/09/22	CR105	CROWN TROPHY		488 KINDERKAMACK ROAD				
22-00562	04/18/22	1	Merit Award Plaque-Shade Tree	30.00	2-01-26-292-243	Budget	Aprv	271	1
					SHADE TREE - ARBOR DAY/EDUCATION				
				30.00					
	06/09/22	D0109	D & E UNIFORMS		213 CLOSTER DOCK ROAD				
22-00577	04/22/22	1	NEW DISPATCHER UNIFORM	400.00	2-01-25-240-273	Budget	Aprv	275	1
					POLICE - PD UNIFORM PURCHASES				
				400.00					
	06/09/22	DA909	DART COMPUTER SERVICES, INC.		600 KENNEDY COURT				
21-00231	12/02/21	6	ELECTRONIC FAX SERVICE_12/2021	88.85	1-01-20-100-226	Budget	Aprv	3	1
					GEN ADMIN - COMPUTER MAINTENANCE				
22-00664	05/18/22	1	DATA BACKUP SERVICE 2021	2,640.00	1-01-25-240-226	Budget	Aprv	317	1
					POLICE - COMPUTER MAINTENANCE				
				2,728.85					
	06/09/22	DE120	DE MAURO TOWING		35 W. CHURCH ST				
22-00689	05/18/22	1	TOW FOR FORD POLICE VEHICLE	50.00	2-01-25-240-243	Budget	Aprv	338	1
					POLICE - VEHICLE & EQUIPMENT REPAIRS				
				50.00					
	06/09/22	DE124	DELTA DENTAL PLAN OF NJ		1639 RTE 10 EAST				
22-00246	02/01/22	7	DENTAL PAYMNT_6/1/22-6/30/22	9,571.93	2-01-23-220-200	Budget	Aprv	125	1
					INSURANCE - DENTAL				

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				9,571.93					
	06/09/22		DIREC005 DIRECT ENERGY BUSINESS		ATTN: CUSTOMER RELATIONS				
22-00507	01/01/22	15	ELECTRIC #1486954_5/16/22	3,418.69	2-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget	Aprv	245	1
22-00507	05/23/22	16	GAS #727650_5/11/22	605.02	2-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget	Aprv	246	1
22-00507	01/01/22	17	ELECTRIC #1703684_5/12/22	88.22	2-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget	Aprv	247	1
				4,111.93					
	06/09/22		DTSTR010 D.T.S. TRUCKING LLC.		65 ROYAL AVENUE				
22-00592	04/25/22	2	30 YARDS OF PLAYGROUND MULCH	900.00	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	279	1
				900.00					
	06/09/22		DU132 DUMONT AMBULANCE CORP.		108 BROOK STREET				
22-00302	02/01/22	3	2ND QTR_2022 OPERATIONAL EXPNS	13,000.00	2-01-25-260-275 AID TO VOL AMBULANCE - CONTRIBUTIONS	Budget	Aprv	147	1
				13,000.00					
	06/09/22		DU141 DUMONT HARDWARE CO		33 EAST MADISON AVE.				
22-00011	01/25/22	2	DPW PURCHASES	281.15	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	48	1
22-00623	04/27/22	1	MISC SUPPLIES-DEC-MARCH 2022	322.68	2-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	300	1
				603.83					
	06/09/22		EV166 EVANS SERVICE		152 REDNECK AVE				
22-00408	03/29/22	2	COFFEE & CUPS	255.71	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	194	1
				255.71					
	06/09/22		FA167 FAIRFIELD MAINTENANCE INC		414 FAIRFIELD RD				
22-00014	01/25/22	5	REPAIR DIESEL BREAKAWAY	738.00	2-01-26-290-235 STREETS/ROADS - PROFESSIONAL SERVICES	Budget	Aprv	49	1
22-00605	04/26/22	2	REMOVE LIQUID CONTAIN AREA	131.00	2-01-26-290-235 STREETS/ROADS - PROFESSIONAL SERVICES	Budget	Aprv	284	1
				869.00					
	06/09/22		FD-207 FAIRVIEW DIESEL, INC.		170 BROAD AVENUE				
22-00638	05/05/22	2	REBUILD INJECT/NOZZLE	1,025.00	2-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget	Aprv	306	1
				1,025.00					
	06/09/22		FI171 FIRE COMPANY #1		PO BOX 416				
22-00303	02/01/22	3	2022 OPERATNG EXPENSES_2ND QTR	4,000.00	2-01-25-266-280 FIRE HOUSE - MONTHLY RENTAL	Budget	Aprv	148	1
				4,000.00					
	06/09/22		FI172 FIRE COMPANY #3		RUCERETO AVE				
22-00307	02/01/22	3	2022 OPERATNG EXPENSES_2ND QTR	4,000.00	2-01-25-266-280	Budget	Aprv	149	1

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				4,000.00	FIRE HOUSE - MONTHLY RENTAL				
	06/09/22	FIELD005 FIELD PRO			19 LOWELL ST.				
22-00657	05/18/22	1	OVER SEEDING AND FERTILAZATION	698.00	2-01-28-375-265 RECREATION - FIELD MAINT/HUT INSPECTIONS	Budget	Aprv	311	1
				698.00					
	06/09/22	FO-0220 FOSTER & COMPANY			15 WING DRIVE				
22-00015	01/25/22	3	DRILL BITS, NUTS, CLAMPS, ETC.	786.63	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	50	1
22-00409	03/29/22	2	RUBBER TIE DOWNS	244.32	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	195	1
22-00409	04/27/22	5	HEAVY DUTY ELECTRICAL STRAPS	415.90	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	196	1
				1,446.85					
	06/09/22	GAETA005 GAETA RECYCLING COMPANY, INC			278-282 WEST RAILWAY AVENUE				
22-00283	02/25/22	7	RECYCLING TAX_3/2022	1,949.31	2-01-26-305-201 GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES	Budget	Aprv	134	1
22-00283	02/01/22	8	SOLID WASTE/CONSTR/CTY_3/2022	50,049.90	2-01-26-305-201 GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES	Budget	Aprv	135	1
22-00283	05/24/22	9	SOLID WASTE/CONSTR/CTY_4/2022	48,544.05	2-01-26-305-201 GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES	Budget	Aprv	136	1
22-00283	02/01/22	10	RECYCLING TAX_4/2022	1,896.21	2-01-26-305-201 GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES	Budget	Aprv	137	1
				102,439.47					
	06/09/22	GE0033 GENERAL PLUMBING SUPPLY			P.O. BOX 980				
22-00624	04/27/22	1	MISC. SUPPLIES	122.77	2-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	301	1
				122.77					
	06/09/22	GO0011 GOOSETOWN COMMUNICATIONS			58 N. HARRISON ST				
22-00275	02/24/22	3	TWO-WAY RADIO_APR/MAY/JUN 2022	3,975.00	2-01-26-290-215 STREETS/ROADS - RADIO MAINTENANCE	Budget	Aprv	126	1
22-00282	02/24/22	5	MO MAINT CONTRACT_MAR 2022	2,169.00	2-01-25-240-212 POLICE - EQUIP PURCHASES [MERGED w/215]	Budget	Aprv	130	1
22-00282	02/24/22	6	MO MAINT CONTRACT_APR 2022	2,169.00	2-01-25-240-212 POLICE - EQUIP PURCHASES [MERGED w/215]	Budget	Aprv	131	1
22-00282	02/24/22	7	MO MAINT CONTRACT_MAY 2022	2,169.00	2-01-25-240-212 POLICE - EQUIP PURCHASES [MERGED w/215]	Budget	Aprv	132	1
22-00282	02/24/22	8	MO MAINT CONTRACT_JUN 2022	2,169.00	2-01-25-240-212 POLICE - EQUIP PURCHASES [MERGED w/215]	Budget	Aprv	133	1
				12,651.00					
	06/09/22	GRAND005 GRAND HOTE			1045 BEACH AVE.				
22-00619	04/27/22	1	HOTEL STAY-SPRING CONF.	588.00	2-01-43-490-208 MUNICIPAL - DUES/MEETINGS/CONF	Budget	Aprv	291	1
				588.00					
	06/09/22	GT005 GT CAR WASH INC			277 COUNTY RD				

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22-00560	04/18/22	1	2021 CAR WASH SERVICES	144.00	1-01-25-240-243 POLICE - VEHICLE & EQUIPMENT REPAIRS	Budget	Aprv	270	1
22-00707	05/23/22	1	POLICE VEHICLE CAR WASHES	146.00	2-01-25-240-243 POLICE - VEHICLE & EQUIPMENT REPAIRS	Budget	Aprv	349	1
				290.00					
	06/09/22	HILLS005	HILLSDALE BOARD OF HEALTH		380 HILLSDALE AVE				
22-00578	04/22/22	1	CHILD HEALTH CONF-DEC 2021	70.00	1-01-27-330-299 PUBLIC HEATLH - MISC.	Budget	Aprv	276	1
22-00740	06/03/22	1	child health confernce-may2022	245.00	2-01-27-330-235 PUBLIC HEALTH - PROFESSIONAL SERVICES	Budget	Aprv	372	1
				315.00					
	06/09/22	HO200	HOME DEPOT CREDIT SVC.		P.O. BOX 9001043				
22-00736	06/03/22	1	14.8 FREEZER	698.00	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	370	1
22-00736	06/03/22	2	24.8 FREEZER	1,098.00	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	371	1
				1,796.00					
	06/09/22	HUDSO005	HUDSON COUNTY MOTOR, INC.		290 SECAUCUS ROAD				
22-00076	04/08/22	7	SQUAD 1 REPAIR PROCESSOR	366.54	2-01-25-265-244 FIRE DEPT - VEHICLE MAINT/PARTS	Budget	Aprv	65	1
22-00076	04/08/22	8	SQUAD 1 REPAIRS	10,358.54	2-01-25-265-244 FIRE DEPT - VEHICLE MAINT/PARTS	Budget	Aprv	66	1
				10,725.08					
	06/09/22	ID227	IDM MEDICAL SUPPLY CO		620 BRAEN AVE.				
22-00679	05/18/22	1	REFILL OXYGEN BOTTLES	292.95	2-01-25-240-284 POLICE - MEDICAL MATERIALS & SUPPLIES	Budget	Aprv	327	1
				292.95					
	06/09/22	IIAFI005	IIA FIRE DEPART TESTING		300 CRAIG ROAD				
22-00517	04/07/22	2	ANNUAL FIRE HOSE TESTING	3,712.50	2-01-25-265-225 FIRE DEPT - EQUIPMENT MAINTENANCE	Budget	Aprv	259	1
				3,712.50					
	06/09/22	IN-591	INTER CITY TIRE		777 DOWD AVENUE				
22-00061	02/24/22	4	(8) FIRE DEPARTMENT TIRES	1,032.08	2-01-25-265-244 FIRE DEPT - VEHICLE MAINT/PARTS	Budget	Aprv	64	1
22-00412	03/29/22	2	(12) POLICE DEPT TIRES	1,674.48	2-01-26-290-227 STREETS/ROADS - VEHICLE MAINT (POLICE)	Budget	Aprv	197	1
22-00413	03/29/22	2	(4) JACOBSEN TIRES	142.00	2-01-26-290-203 STREETS/ROADS - VEHICLE TIRES	Budget	Aprv	198	1
				2,848.56					
	06/09/22	IN230	INDEPENDENT HOSE CO		VETERAN PLAZA				
22-00308	02/01/22	3	2022 OPERATNG EXPENSES_2ND QTR	4,000.00	2-01-25-266-280 FIRE HOUSE - MONTHLY RENTAL	Budget	Aprv	150	1
				4,000.00					
	06/09/22	JANET005	JANET BOYHEN		83 JOHNSON AVE				

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					Street 1 of Address to be printed on Check				
22-00759	06/08/22	1	BALLOON ARCH	200.00	2-01-30-420-287 CELEBRATION - OTHER EVENT SUPPLIES	Budget	Aprv	385	1
				200.00					
	06/09/22	JEMIN005	JEM INDUSTRIAL SERVICE		1408 CORTLAND DRIVE				
22-00501	04/06/22	2	SEWER LINE DEGREASER	2,078.88	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	239	1
				2,078.88					
	06/09/22	JLAPA005	JLA PARTY RENTALS		14-01 ROSE PLACE				
22-00680	05/18/22	1	ROCK CLIMB SLIDE	395.00	2-01-30-420-287 CELEBRATION - OTHER EVENT SUPPLIES	Budget	Aprv	328	1
22-00680	05/18/22	2	ANIMAL KINGDOM	375.00	2-01-30-420-287 CELEBRATION - OTHER EVENT SUPPLIES	Budget	Aprv	329	1
22-00680	05/18/22	3	DOUBLE SPLASH SLIDE	500.00	2-01-30-420-287 CELEBRATION - OTHER EVENT SUPPLIES	Budget	Aprv	330	1
22-00682	05/18/22	1	DOUBLE SPLASH SLIDE	500.00	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	331	1
22-00682	05/18/22	2	ROCK CLIMB SLIDE	395.00	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	332	1
22-00682	05/18/22	3	DELIVERY	50.00	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	333	1
				2,215.00					
	06/09/22	JO0020	JOHN COOK		45 BIRCH RD				
22-00230	02/17/22	4	MED B REIMB.-JOHN/LIZ MAR 2022	416.70	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	102	1
22-00230	02/17/22	5	MED B REIMB.-JOHN/LIZ APR 2022	416.70	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	103	1
22-00230	02/17/22	6	MED B REIMB.-JOHN/LIZ MAY 2022	416.70	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	104	1
22-00230	02/17/22	7	MED B REIMB.-JOHN/LIZ JUN 2022	416.70	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	105	1
				1,666.80					
	06/09/22	JO0021	JOHN MOLINA		197 PARKWAY				
22-00179	02/14/22	1	SPANISH INTERP.-1/10, 1/24/22	300.00	2-01-43-490-298 MUNICIPAL - COURT INTERPRETER	Budget	Aprv	77	1
22-00620	04/27/22	1	SPANISH INTERP.-3/14, 3/28	300.00	2-01-43-490-298 MUNICIPAL - COURT INTERPRETER	Budget	Aprv	292	1
				600.00					
	06/09/22	JO0023	JOHN PAMPALONI, JR.		69 PORTER AVE.				
22-00284	02/25/22	4	WASTEWATER CONSULTANT_3/2022	330.00	2-01-26-290-236 STREETS/ROADS - C-4 SEWER LICENSE	Budget	Aprv	138	1
22-00284	02/25/22	5	WASTEWATER CONSULTANT_4/2022	330.00	2-01-26-290-236 STREETS/ROADS - C-4 SEWER LICENSE	Budget	Aprv	139	1
22-00284	02/25/22	6	WASTEWATER CONSULTANT_5/2022	330.00	2-01-26-290-236 STREETS/ROADS - C-4 SEWER LICENSE	Budget	Aprv	140	1
22-00284	02/25/22	7	WASTEWATER CONSULTANT_6/2022	330.00	2-01-26-290-236 STREETS/ROADS - C-4 SEWER LICENSE	Budget	Aprv	141	1
				1,320.00					

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	06/09/22	JO631	JOHNSON & SON INC		23 N. WOODSIDE STREET				
22-00414	03/29/22	2	CONCRETE MIX & EXPANSION JOINT	134.73	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	199	1
22-00414	04/26/22	3	2 YARD CRUSHED STONE	86.00	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	200	1
				220.73					
	06/09/22	KE0022	KEEHN POWER PRODUCTS, INC.		132 JOHNSON AVE.				
22-00024	01/25/22	2	(1) CASE BAR & CHAIN OIL	71.88	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	51	1
22-00415	03/29/22	2	WEED WACKER CARBURETOR	85.96	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	201	1
22-00415	05/04/22	3	(2) KAWASAKI STARTERS	291.90	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	202	1
				449.74					
	06/09/22	KENNE005	KENNETH FLORIO		62 PROSPECT AVE.				
22-00590	04/22/22	1	CONSTR. PERMIT REFUND-22-223	276.00	2-01-55-910-000 BUDGET OPERATIONS	Budget	Aprv	277	1
				276.00					
	06/09/22	KK0024	K&K MAINTENANCE MANAGEMENT,LLC		309 BARBADOS DR NORTG				
22-00566	04/18/22	1	LIBRARY STAGE BOILER	925.00	2-01-26-310-213 BUILDING/GROUNDS - LIBRARY/SENIOR CENTER	Budget	Aprv	273	1
				925.00					
	06/09/22	LAWOF005	LAW OFFICE OF JERRY ELASHMAWY		193 ROUTE 17 SOUTH, #203				
22-00613	04/27/22	1	ALTERNATE PUBLIC DEFENDER	175.00	2-01-43-495-101 PUBLIC DEFENDER - REGULAR	Budget	Aprv	290	1
				175.00					
	06/09/22	LE010	LESS STRESS INSTR SERV		657 UNION BLVD.				
22-00672	05/18/22	1	BLS CLASS 11 STUDENTS	88.00	2-01-25-240-267 POLICE - TUITION/TRAINING	Budget	Aprv	322	1
				88.00					
	06/09/22	LE100	LERCH,VINCI & BLISS		17-17 RT 208				
21-00227	12/17/21	15	MANAGMNT SVCS ENDNG 12/31/2021	11,462.50	1-01-20-130-235 FIN ADMIN - PROFESSIONAL SERVICE FEES	Budget	Aprv	1	1
21-00268	11/22/21	4	PREP-ANNUAL DEBT STMT_12/2021	750.00	1-01-20-135-235 AUDITOR - PROFESSIONAL SERVICES	Budget	Aprv	7	1
22-00510	01/01/22	2	MANAGEMENT ADVSRY SVCS_1/2022	12,633.75	2-01-20-130-235 FIN ADMIN - PROFESSIONAL SERVICE FEES	Budget	Aprv	248	1
22-00510	01/01/22	3	MANAGEMENT ADVSRY SVCS_2/2022	2,375.00	2-01-20-130-235 FIN ADMIN - PROFESSIONAL SERVICE FEES	Budget	Aprv	249	1
				27,221.25					
	06/09/22	LEAD05	L.E.A.D. CONFERENCE		5 SOUTH MAIN STREET				
22-00660	05/18/22	1	LEADS TRAINING	300.00	2-01-25-240-267 POLICE - TUITION/TRAINING	Budget	Aprv	313	1
22-00665	05/18/22	1	LEADS TRAINING	200.00	2-01-25-240-267	Budget	Aprv	318	1

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					POLICE - TUITION/TRAINING				
				500.00					
	06/09/22	LI225	LIBERTY ELEVATOR CORP		63 E. 24TH ST				
22-00286	02/01/22	4	LIBRARY MAINTENANCE-3/2022	210.00	2-01-26-310-213	Budget	Aprv	142	1
					BUILDING/GROUNDS - LIBRARY/SENIOR CENTER				
22-00286	02/01/22	5	LIBRARY MAINTENANCE-4/2022	210.00	2-01-26-310-213	Budget	Aprv	143	1
					BUILDING/GROUNDS - LIBRARY/SENIOR CENTER				
22-00286	02/01/22	6	LIBRARY MAINTENANCE-5/2022	210.00	2-01-26-310-213	Budget	Aprv	144	1
					BUILDING/GROUNDS - LIBRARY/SENIOR CENTER				
22-00286	02/01/22	7	LIBRARY MAINTENANCE-6/2022	210.00	2-01-26-310-213	Budget	Aprv	145	1
					BUILDING/GROUNDS - LIBRARY/SENIOR CENTER				
				840.00					
	06/09/22	LUPAR005	LUPARDI NURSERY		75 BLANCH AVE				
22-00646	05/17/22	1	2022 SPRING PLANTING 7 TREES	862.00	2-01-26-292-258	Budget	Aprv	309	1
					SHADE TREE - PLANTING				
				862.00					
	06/09/22	MG287	MGL PRINTING SOLUTIONS		154 SOUTH STREET				
22-00612	04/27/22	1	RECEIPT FORM: SMALL	272.50	2-01-20-145-234	Budget	Aprv	288	1
					TAX COLL - OFFICE SUPPLIES				
22-00612	04/27/22	2	FREIGHT	18.00	2-01-20-145-234	Budget	Aprv	289	1
					TAX COLL - OFFICE SUPPLIES				
				290.50					
	06/09/22	MIDAT005	MID-ATLANTIC TRUCK CENTER		525 WEST LINDEN AVENUE				
22-00406	03/29/22	2	TRUCK 243 PARTS	80.29	2-01-26-290-243	Budget	Aprv	193	1
					STREETS/ROADS - VEHICLE MAINT PARTS				
				80.29					
	06/09/22	MILL05	MILLENNIUM STRATEGIES		60 COLUMBIA RD.				
21-00237	03/08/21	4	FEMA WRK ISIAIS_ THRU 10/2021	810.00	1-01-20-100-235	Budget	Aprv	4	1
					GEN ADMIN - PROFESSIONAL SERVICE FEES				
21-00237	03/08/21	5	FEMA WRK IDA_ THRU 1/31/2022	630.00	1-01-20-100-235	Budget	Aprv	5	1
					GEN ADMIN - PROFESSIONAL SERVICE FEES				
21-00237	03/08/21	6	FEMA WRK IDA_ THRU 3/31/2022	450.00	1-01-20-100-235	Budget	Aprv	6	1
					GEN ADMIN - PROFESSIONAL SERVICE FEES				
22-00234	02/17/22	4	GRANT SERVICES - MAR 2022	3,000.00	2-01-20-100-298	Budget	Aprv	114	1
					GEN ADMIN - GRANTS WRITER				
22-00234	02/01/22	5	GRANT SERVICES - APRIL 2022	3,000.00	2-01-20-100-298	Budget	Aprv	115	1
					GEN ADMIN - GRANTS WRITER				
22-00234	06/06/22	6	GRANT SERVICES - MAY 2022	3,000.00	2-01-20-100-298	Budget	Aprv	116	1
					GEN ADMIN - GRANTS WRITER				
22-00234	06/06/22	7	GRANT SERVICES - JUNE 2022	3,000.00	2-01-20-100-298	Budget	Aprv	117	1
					GEN ADMIN - GRANTS WRITER				
				13,890.00					
	06/09/22	MORRI005	MORRIS CNTY PUB SAFE TRAIN AC		P.O. BOX 900				
22-00376	03/17/22	1	SUICIDE BY COP COURSE	45.00	2-01-25-240-267	Budget	Aprv	170	1
					POLICE - TUITION/TRAINING				
				45.00					

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	06/09/22	MSA-122	MARK ABDULLA		419 NEW MILFORD AVENUE				
22-00313	02/01/22	4	CELL PHONE REIMB - MAR 2022	40.00	2-01-25-265-245	Budget	Aprv	151	1
					FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL				
22-00313	02/01/22	5	CELL PHONE REIMB - APR 2022	40.00	2-01-25-265-245	Budget	Aprv	152	1
					FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL				
22-00313	02/01/22	6	CELL PHONE REIMB - MAY 2022	40.00	2-01-25-265-245	Budget	Aprv	153	1
					FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL				
22-00313	02/01/22	7	CELL PHONE REIMB - JUN 2022	40.00	2-01-25-265-245	Budget	Aprv	154	1
					FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL				
				160.00					
	06/09/22	MUNIC015	MUNICIPAL EQUIPMENT		ENTERPRISES				
22-00662	05/18/22	1	LIGHTING TRIGGER TO CAR CAMERA	272.50	2-01-25-240-243	Budget	Aprv	315	1
					POLICE - VEHICLE & EQUIPMENT REPAIRS				
				272.50					
	06/09/22	NEWBR005	NEW BRIDGE FARM & GARDEN		563 RIVER ROAD				
22-00029	01/25/22	2	ANNUAL POTS & SHOVEL	44.50	2-01-26-290-230	Budget	Aprv	52	1
					STREETS/ROADS - MATERIALS & SUPPLIES				
22-00029	05/17/22	3	COMBO DECK PLANTERS	360.00	2-01-26-290-230	Budget	Aprv	53	1
					STREETS/ROADS - MATERIALS & SUPPLIES				
				404.50					
	06/09/22	NJ0022	NJLM		ATTN: FINANCE DEPARTMENT				
22-00675	05/18/22	1	Payroll & Benefits Clerk Ad	165.00	2-01-20-100-208	Budget	Aprv	324	1
					GEN ADMIN - DUES/MEMBERSHIPS/CONF/MGTS				
22-00676	05/18/22	1	Laborer Classified Ad	115.00	2-01-20-100-208	Budget	Aprv	325	1
					GEN ADMIN - DUES/MEMBERSHIPS/CONF/MGTS				
				280.00					
	06/09/22	NJ348	NJ STATE ASSC CHIEFS OF POLICE		751 ROUTE 73 NORTH				
22-00667	05/18/22	1	CHIEF ASSOCIATION DUES	475.00	2-01-25-240-208	Budget	Aprv	319	1
					POLICE - DUES/MEETINGS/CONF				
				475.00					
	06/09/22	NJ349	NJ STATE LEAGUE OF MUNICIPALIT		222 WEST STATE STREET				
22-00611	04/26/22	1	FINANCE CERK CLASSIFIED AD	165.00	2-01-20-100-208	Budget	Aprv	287	1
					GEN ADMIN - DUES/MEMBERSHIPS/CONF/MGTS				
				165.00					
	06/09/22	NJ739	NJ DEPT OF COMMUNITY AFFAIRS		PUBLICATION UNIT				
22-00698	05/19/22	1	STATE TRAINING FEES-QTR 1	3,282.00	2-01-55-200-003	Budget	Aprv	343	1
					B O C A				
				3,282.00					
	06/09/22	NO002	NORTHWEST BERGEN COUNTY		UTILITIS AUTHORITY P.O. BX255				
22-00287	02/01/22	7	2ND QTR. 2022-LICENSED SEWER	1,250.00	2-01-26-290-294	Budget	Aprv	146	1
					STREETS/ROADS - EMERGENCY PUMP REPAIRS				
				1,250.00					
	06/09/22	NO00200	NORTHEASTERN ARBORIST SUPPLY		50 NOTCH RD				

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22-00418	03/29/22	2 TREE TRUCK SUPPLIES	1,319.01	2-01-26-290-228 STREETS/ROADS - TREE MAINTENANCE	Budget	Aprv	203	1
			1,319.01					
	06/09/22	NO801 NORTH JERSEY MEDIA GROUP		C/O GANNETT/NJMG/BERGEN RECORD				
22-00684	05/18/22	1 LEGAL ADVERTISEMENT	9.90	2-01-20-120-222 BORO CLERK - LEGAL ADVERTISING	Budget	Aprv	334	1
22-00684	05/18/22	2 LEGAL ADVERTISEMENT	25.00	2-01-20-120-222 BORO CLERK - LEGAL ADVERTISING	Budget	Aprv	335	1
22-00685	05/18/22	1 LEGAL ADVERTISEMENT	13.50	2-01-20-120-222 BORO CLERK - LEGAL ADVERTISING	Budget	Aprv	336	1
22-00685	05/18/22	2 LEGAL ADVERTISEMENT	25.00	2-01-20-120-222 BORO CLERK - LEGAL ADVERTISING	Budget	Aprv	337	1
22-00691	05/18/22	1 LEGAL ADVERTISMENT	89.10	2-01-20-120-222 BORO CLERK - LEGAL ADVERTISING	Budget	Aprv	339	1
22-00691	05/18/22	2 LEGAL ADVERTISMENT	25.00	2-01-20-120-222 BORO CLERK - LEGAL ADVERTISING	Budget	Aprv	340	1
22-00716	05/24/22	1 AD-JLUB 2022 MEETINGS	31.87	2-01-21-180-222 JLUB - LEGAL ADVERTISING	Budget	Aprv	362	1
22-00729	05/27/22	1 LEGAL ADVERTISEMENT	82.80	2-01-20-120-222 BORO CLERK - LEGAL ADVERTISING	Budget	Aprv	364	1
22-00730	05/27/22	1 LEGAL ADVERTISEMENT	191.70	2-01-20-120-222 BORO CLERK - LEGAL ADVERTISING	Budget	Aprv	365	1
			493.87					
	06/09/22	NORTH020 NORTHEAST STAFFING SOLUTIONS		6112 BERGENLINE AVENUE				
22-00514	01/01/22	12 DPW PERSONNEL-WEEK 03/06/2022	371.20	2-01-26-290-210 STREETS/ROADS - TEMP PERSONNEL	Budget	Aprv	250	1
22-00514	01/01/22	13 DPW PERSONNEL-WEEK 03/13/2022	232.00	2-01-26-290-210 STREETS/ROADS - TEMP PERSONNEL	Budget	Aprv	251	1
22-00514	01/01/22	14 DPW PERSONNEL-WEEK 03/20/2022	2,233.00	2-01-26-290-210 STREETS/ROADS - TEMP PERSONNEL	Budget	Aprv	252	1
22-00514	01/01/22	15 DPW PERSONNEL-WEEK 03/20/2022	348.00	2-01-26-290-210 STREETS/ROADS - TEMP PERSONNEL	Budget	Aprv	253	1
22-00514	01/01/22	16 DPW PERSONNEL-WEEK 03/27/2022	1,999.55	2-01-26-290-210 STREETS/ROADS - TEMP PERSONNEL	Budget	Aprv	254	1
22-00514	04/07/22	17 DPW PERSONNEL-WEEK 03/27/2022	580.00	2-01-26-290-210 STREETS/ROADS - TEMP PERSONNEL	Budget	Aprv	255	1
22-00514	04/07/22	18 DPW PERSONNEL-WEEK 04/03/2022	2,019.85	2-01-26-290-210 STREETS/ROADS - TEMP PERSONNEL	Budget	Aprv	256	1
22-00514	04/07/22	19 DPW PERSONNEL-WEEK 04/03/2022	348.00	2-01-26-290-210 STREETS/ROADS - TEMP PERSONNEL	Budget	Aprv	257	1
			8,131.60					
	06/09/22	ON0022 ONE CALL CONCEPTS		7223 PARKWAY DR				
22-00419	04/01/22	3 MARKOUTS	112.96	2-01-26-290-276 STREETS/ROADS - TELEPHONE/MARKOUTS	Budget	Aprv	204	1
			112.96					
	06/09/22	ON0032 ON THE MOVE SIGNS & GRAPHICS		105 WEST SHORE AVE				
22-00643	05/17/22	1 Hours of Operations signs	120.00	2-01-43-490-239 MUNICIPAL - PRINTING	Budget	Aprv	307	1

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				120.00					
	06/09/22	OR780	ORIENTAL TRADING		P.O. BOX 14502				
22-00714	05/24/22	1	GLITTER FLOWER FOAM SHAPES	59.94	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	352	1
22-00714	05/24/22	2	SUN CATCHER PAINT SET	99.96	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	353	1
22-00714	05/24/22	3	CRAYOLA MARKERS	84.88	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	354	1
22-00714	05/24/22	4	SLAP BRACELET ASST	179.96	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	355	1
22-00714	05/24/22	5	WOOD KEY CHAIN ASST	259.96	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	356	1
22-00714	05/24/22	6	FOAM GLITTER HEART	19.98	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	357	1
22-00714	05/24/22	7	FOAM SPORTS BALL SHAPES	19.98	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	358	1
22-00714	05/24/22	8	TROPICAL FISH SHAPES	19.98	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	359	1
22-00714	05/24/22	9	COOL SUMMER TREATS MAGNETS	164.78	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	360	1
22-00714	05/24/22	10	FUZZY FISH MAGNETS	131.78	2-01-28-375-258 RECREATION - SUMMER REC	Budget	Aprv	361	1
				1,041.20					
	06/09/22	OU451	OUTSTANDING SERVICE CO., INC.		167 HILLCREST AVE.				
22-00420	03/29/22	2	BIOCIDE TREAT - GAS PUMPS	178.90	2-01-26-290-235 STREETS/ROADS - PROFESSIONAL SERVICES	Budget	Aprv	205	1
				178.90					
	06/09/22	PA244	PARAMUS BUILDING SUPPLY CO.		ROUTE 17 & CENTURY ROAD				
22-00748	06/03/22	1	BUNDLE OF LATH	65.84	2-01-25-240-296 POLICE - TRAFFIC DETAIL PURCHASES	Budget	Aprv	376	1
				65.84					
	06/09/22	PA376	PALISADES SALES CORP		180 OLD TAPPAN ROAD				
22-00644	05/17/22	1	toner for printer-health dept.	209.00	2-01-27-330-207 PUBLIC HEALTH - MATERIALS/SUPPLIES	Budget	Aprv	308	1
22-00663	05/18/22	1	HDMI VGA ADAPTER	19.00	2-01-25-240-226 POLICE - COMPUTER MAINTENANCE	Budget	Aprv	316	1
22-00734	06/03/22	1	MICROSOFT OFFICE 365/BACKUP	3,936.00	2-01-25-240-226 POLICE - COMPUTER MAINTENANCE	Budget	Aprv	368	1
22-00755	06/07/22	1	DRUM SET FOR BROTHER PRINTER	169.00	2-01-28-375-234 RECREATION - OTHER SUPPLIES	Budget	Aprv	382	1
22-00755	06/07/22	2	FREIGHT	9.00	2-01-28-375-234 RECREATION - OTHER SUPPLIES	Budget	Aprv	383	1
				4,342.00					
	06/09/22	PA379	PARAMOUNT EXTERMINATING		729 32ND STREET				
22-00035	04/11/22	3	2/22 MONTHLY PEST CONTROL	70.00	2-01-26-290-235 STREETS/ROADS - PROFESSIONAL SERVICES	Budget	Aprv	54	1
				70.00					

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	06/09/22	PECKA005	PECKAR & ABRAMSON		A PROFESSIONAL CORPORATION				
21-00636	11/22/21	10	PROFESSIONAL SERVICES_10/2021	175.00	1-01-20-156-233	Budget	Aprv	8	1
					SPECIAL - PROFESSIONAL SERVICES				
21-00636	11/22/21	11	PROFESSIONAL SERVICES_11/2021	2,415.00	1-01-20-156-233	Budget	Aprv	9	1
					SPECIAL - PROFESSIONAL SERVICES				
21-00636	04/08/22	12	PROFESSIONAL SERVICES_12/2021	2,359.41	1-01-20-156-233	Budget	Aprv	10	1
					SPECIAL - PROFESSIONAL SERVICES				
22-00532	01/01/22	2	PROFESSIONAL SERVICES_12/2021	335.59	2-01-20-156-233	Budget	Aprv	260	1
					SPECIAL - PROFESSIONAL SERVICES				
22-00532	01/01/22	3	PROFESSIONAL SERVICES_1/2022	945.00	2-01-20-156-233	Budget	Aprv	261	1
					SPECIAL - PROFESSIONAL SERVICES				
22-00532	01/01/22	4	PROFESSIONAL SERVICES_2/2022	665.00	2-01-20-156-233	Budget	Aprv	262	1
					SPECIAL - PROFESSIONAL SERVICES				
				6,895.00					
	06/09/22	PF-104	PAUL PFEIFFER		419 NEW MILFORD AVENUE				
22-00314	02/01/22	4	CELL PHONE REIMB - MAR 2022	40.00	2-01-25-265-245	Budget	Aprv	155	1
					FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL				
22-00314	02/01/22	5	CELL PHONE REIMB - APR 2022	40.00	2-01-25-265-245	Budget	Aprv	156	1
					FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL				
22-00314	02/01/22	6	CELL PHONE REIMB - MAY 2022	40.00	2-01-25-265-245	Budget	Aprv	157	1
					FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL				
22-00314	02/01/22	7	CELL PHONE REIMB - JUN 2022	40.00	2-01-25-265-245	Budget	Aprv	158	1
					FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL				
22-00712	05/24/22	2	REIMBURSE FIRE DEPT SUPPLIES	1,135.66	2-01-25-265-245	Budget	Aprv	351	1
					FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL				
				1,295.66					
	06/09/22	PG0024	P & G AUTO		80 LEUNING STREET				
22-00421	04/06/22	3	POLICE CAR 23 L AXLE & FILTERS	170.52	2-01-26-290-227	Budget	Aprv	206	1
					STREETS/ROADS - VEHICLE MAINT (POLICE)				
22-00421	04/12/22	4	POLICE CAR 21 ALTERNATOR	283.80	2-01-26-290-227	Budget	Aprv	207	1
					STREETS/ROADS - VEHICLE MAINT (POLICE)				
22-00421	04/27/22	5	POLICE S20 P/S TAIL LAMP	352.90	2-01-26-290-227	Budget	Aprv	208	1
					STREETS/ROADS - VEHICLE MAINT (POLICE)				
				807.22					
	06/09/22	PI0011	PITNEY BOWES (371887)		P.O. BOX 371887				
22-00243	02/22/22	3	2ND QUARTER: APR/MAY/JUN 2022	880.92	2-01-20-120-234	Budget	Aprv	119	1
					BORO CLERK - OFFICE SUPPLIES				
				880.92					
	06/09/22	PI24	ANTHONY PIERRO		2976 DOUGLAS LANE				
22-00231	02/17/22	4	MED B EXPENSE REIMB.-MAR 2022	170.10	2-01-23-220-250	Budget	Aprv	106	1
					INSURANCE - MEDICARE REIMBURSEMENT				
22-00231	02/17/22	5	MED B EXPENSE REIMB.-APR 2022	170.10	2-01-23-220-250	Budget	Aprv	107	1
					INSURANCE - MEDICARE REIMBURSEMENT				
22-00231	02/17/22	6	MED B EXPENSE REIMB.-MAY 2022	170.10	2-01-23-220-250	Budget	Aprv	108	1
					INSURANCE - MEDICARE REIMBURSEMENT				
22-00231	02/17/22	7	MED B EXPENSE REIMB.-JUN 2022	170.10	2-01-23-220-250	Budget	Aprv	109	1
					INSURANCE - MEDICARE REIMBURSEMENT				

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				680.40					
	06/09/22	POSTP005	POST POLAK, COUNSELLORS AT LAW		425 EAGLE ROCK AVENUE				
22-00533	01/06/22	2	SPECL OPRA COUNSEL SVC_1/2022	7,949.20	2-01-20-155-235 LEGAL - PROFESSIONAL SERVICES	Budget	Aprv	263	1
22-00533	01/06/22	3	SPECL OPRA COUNSEL SVC_2/2022	3,024.62	2-01-20-155-235 LEGAL - PROFESSIONAL SERVICES	Budget	Aprv	264	1
22-00534	01/01/22	2	SPECL OPRA COUNSEL SVC_11/2021	668.75	1-01-20-155-235 LEGAL - PROFESSIONAL SERVICES	Budget	Aprv	265	1
22-00534	01/01/22	3	SPECL OPRA COUNSEL SVC_12/2021	1,530.00	1-01-20-155-235 LEGAL - PROFESSIONAL SERVICES	Budget	Aprv	266	1
				13,172.57					
	06/09/22	RA0011	RAY SLAMAN		67 SHERWOOD RD				
22-00648	05/17/22	1	2022 TREE PLANT TRAILER RENTAL	240.38	2-01-26-292-258 SHADE TREE - PLANTING	Budget	Aprv	310	1
				240.38					
	06/09/22	RA003	RACHLES-MICHELES OIL CO.,INC.						
21-01189	11/17/21	14	RED DYED DIESEL	2,588.87	1-01-31-460-000 GASOLINE	Budget	Aprv	11	1
21-01189	12/20/21	20	RED DYED DIESEL	1,634.17	1-01-31-460-000 GASOLINE	Budget	Aprv	12	1
21-01189	12/20/21	21	RED DYED DIESEL	1,530.96	1-01-31-460-000 GASOLINE	Budget	Aprv	13	1
21-01189	12/31/21	22	NO LEAD REGULAR GAS	1,857.73	1-01-31-460-000 GASOLINE	Budget	Aprv	14	1
21-01189	12/31/21	23	NO LEAD REGULAR GAS	1,639.22	1-01-31-460-000 GASOLINE	Budget	Aprv	15	1
21-01189	12/31/21	24	RED DYED DIESEL	463.67	1-01-31-460-000 GASOLINE	Budget	Aprv	16	1
21-01189	12/31/21	25	NO LEAD REGULAR GASOLINE	1,815.59	1-01-31-460-000 GASOLINE	Budget	Aprv	17	1
22-00039	01/28/22	2	NO LEAD REGULAR GAS	1,945.40	2-01-31-460-000 GASOLINE	Budget	Aprv	55	1
22-00039	01/28/22	3	RED DYED DIESEL	2,208.59	2-01-31-460-000 GASOLINE	Budget	Aprv	56	1
22-00039	01/28/22	4	NO LEAD REGULAR GAS	1,541.41	2-01-31-460-000 GASOLINE	Budget	Aprv	57	1
22-00425	04/06/22	3	NO LEAD REGULAR GAS	3,723.57	2-01-31-460-000 GASOLINE	Budget	Aprv	209	1
22-00425	04/12/22	4	RED DYED DIESEL	4,995.94	2-01-31-460-000 GASOLINE	Budget	Aprv	210	1
				25,945.12					
	06/09/22	REINE005	REINER PUMP SYSTEMS		53 US HIGHWAY 206				
22-00394	03/22/22	3	BOILER MAINTENANCE AGREEMENT	4,475.00	2-01-26-310-242 BUILDING/GROUNDS - BORO HALL MAINTENANCE	Budget	Aprv	172	1
				4,475.00					
	06/09/22	RHOMA005	RHOMAR INDUSTRIES, INC.		2107 E. ROCKHURST STREET				
22-00219	02/16/22	2	LUBRA SEAL & RUST ARRESTOR	1,475.00	2-01-26-290-230	Budget	Aprv	88	1

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				1,475.00	STREETS/ROADS - MATERIALS & SUPPLIES				
	06/09/22	RLROEM	R.L. ROEM JR.		6 EAST CHURCH COURT				
22-00090	05/24/22	2	MED B EXPENSE REIMB.-5/1-9/30	742.50	1-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	71	1
22-00090	05/24/22	3	MED B EXPENSE REIMB-10/1-12/31	445.50	1-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	72	1
				1,188.00					
	06/09/22	ROBER025	ROBERT L. ROEM, JR		6 EAST CHURCH COURT				
22-00209	02/15/22	4	MED B EXPENSE REIMB-3/22-4/22	170.10	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	80	1
22-00209	02/01/22	5	MED B EXPENSE REIMB-4/22-5/22	170.10	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	81	1
22-00209	05/25/22	6	MED B EXPENSE REIMB-5/22-6/22	170.10	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	82	1
22-00209	05/25/22	7	MED B EXPENSE REIMB-6/22-7/22	170.10	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	83	1
				680.40					
	06/09/22	RUTGE005	RUTGERS,STATE UNIVERSITY OF NJ		CENTER FOR GOVERNMENT SERVICES				
22-00677	05/18/22	1	Information and Records Mngmt	653.00	2-01-20-120-208 BORO CLERK - DUES/MEETINGS/CONF	Budget	Aprv	326	1
				653.00					
	06/09/22	SA0033	S & K TOOLS,LLC-SANTINO PIRO		402 MARVIN AVE				
22-00047	01/25/22	2	(1) GREASE GUN	90.25	2-01-26-290-230 STREETS/ROADS - MATERIALS & SUPPLIES	Budget	Aprv	58	1
				90.25					
	06/09/22	SA450	SANITATION EQUIPMENT CORP		80 FURLER STREET				
22-00426	03/29/22	2	TRUCK 240 PUSH OUT PISTON	4,208.15	2-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget	Aprv	211	1
				4,208.15					
	06/09/22	SC225	SCOTT GRAPHICS PRINTING		35 SOUTH FRANKLIN AVE				
21-01400	11/23/21	1	BLD. DEPT-SIGN	50.00	1-01-22-195-234 UCC - OFFICE SUPPLIES	Budget	Aprv	34	1
22-00610	04/26/22	1	CLEAN COMM KIDS ACTIVITY BOOKS	990.00	1-01-41-770-020 CLEAN COMMUNITIES - MISC EXPENSES	Budget	Aprv	286	1
				1,040.00					
	06/09/22	SH456	SHAW'S COMPLETE SECURITY		74 S. WASHINGTON AVE				
22-00556	04/18/22	1	REPAIR LOCK AT THE FOOD HUT	155.00	2-01-28-375-265 RECREATION - FIELD MAINT/HUT INSPECTIONS	Budget	Aprv	268	1
22-00625	04/27/22	1	MISC. SUPPLIES	27.68	2-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	302	1
22-00625	04/27/22	2	MISC. SUPPLIES-INV. 377369	11.25	2-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	303	1
22-00625	04/27/22	3	MISC. SUPPLIES-INV. 377676	7.50	2-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	304	1

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				201.43					
	06/09/22	SHIRL005	SHIRLEY ORBACH		4 CORSICA COURT				
22-00215	02/15/22	4	MED B EXPENSE REIMB.-MAR 2022	135.50	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	84	1
22-00215	02/15/22	5	MED B EXPENSE REIMB.-APR 2022	135.50	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	85	1
22-00215	02/15/22	6	MED B EXPENSE REIMB.-MAY 2022	135.50	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	86	1
22-00215	02/15/22	7	MED B EXPENSE REIMB.-JUN 2022	135.50	2-01-23-220-250 INSURANCE - MEDICARE REIMBURSEMENT	Budget	Aprv	87	1
				542.00					
	06/09/22	SI0032	SIRCHIE		100 HUNTER PLACE				
21-01403	11/23/21	1	GRIME SCENE PHOTO PLATE	37.77	1-01-25-240-280 POLICE - DETECTIVE BUREAU	Budget	Aprv	35	1
				37.77					
	06/09/22	SOM005	SOME'S UNIFORMS, INC.		P.O. BOX 68				
22-00708	05/23/22	1	UNIFORM PURCHASE	289.00	2-01-25-240-273 POLICE - PD UNIFORM PURCHASES	Budget	Aprv	350	1
				289.00					
	06/09/22	SPRUC005	SPRUCE INDUSTRIES		759 E. LINCOLN AVENUE				
21-01224	10/01/21	1	BORO SUPPLIES	98.76	1-01-26-310-234 BUILDING/GROUNDS - EQUIP/SUPPLIES	Budget	Aprv	18	1
				98.76					
	06/09/22	ST0010	STONE INDUSTRIES, INC.		P.O. BOX 8310				
22-00427	04/11/22	5	ASPHALT	401.25	2-01-26-290-296 STREETS/ROADS - POTHOLE REPAIRS	Budget	Aprv	212	1
22-00427	04/27/22	6	ASPHALT	290.25	2-01-26-290-296 STREETS/ROADS - POTHOLE REPAIRS	Budget	Aprv	213	1
22-00427	04/27/22	7	ASPHALT	423.00	2-01-26-290-296 STREETS/ROADS - POTHOLE REPAIRS	Budget	Aprv	214	1
22-00427	04/28/22	8	ASPHALT	150.00	2-01-26-290-296 STREETS/ROADS - POTHOLE REPAIRS	Budget	Aprv	215	1
22-00427	05/18/22	9	ASPHALT	171.75	2-01-26-290-296 STREETS/ROADS - POTHOLE REPAIRS	Budget	Aprv	216	1
22-00427	05/18/22	10	ASPHALT	144.00	2-01-26-290-296 STREETS/ROADS - POTHOLE REPAIRS	Budget	Aprv	217	1
22-00427	05/03/22	11	ASPHALT	241.95	2-01-26-290-296 STREETS/ROADS - POTHOLE REPAIRS	Budget	Aprv	218	1
22-00427	05/18/22	12	ASPHALT	206.07	2-01-26-290-296 STREETS/ROADS - POTHOLE REPAIRS	Budget	Aprv	219	1
22-00427	05/03/22	13	ASPHALT	182.37	2-01-26-290-296 STREETS/ROADS - POTHOLE REPAIRS	Budget	Aprv	220	1
22-00427	03/29/22	14		0.00	2-01-26-290-296 STREETS/ROADS - POTHOLE REPAIRS	Budget	Aprv	221	1
				2,210.64					
	06/09/22	SUST05	SUSTAINABLE COMMUNITIES ASSOC.		P.O. BOX 264				

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22-00134	05/03/22	6	PROF CONSULTING FEES-MAY 2022	3,500.00	2-01-20-130-235 FIN ADMIN - PROFESSIONAL SERVICE FEES	Budget	Aprv	73	1
				3,500.00					
	06/09/22	THETR005	THE TROPHY KING, INC.		309 QUEEN ANNE RD,				
22-00731	05/27/22	1	COUNCILWOMAN NAME PLATE	13.50	2-01-20-110-299 MAYOR & COUNCIL - MISCELANEOUS	Budget	Aprv	366	1
22-00747	06/03/22	1	"CHIEF FOR A DAY" PLAQUE	60.00	2-01-25-240-282 POLICE - CRIME PREVENTION BUREAU	Budget	Aprv	375	1
				73.50					
	06/09/22	TONY40	Tony Como		115 Shaddyside				
22-00741	06/03/22	1	SIDEWALK CHALK	14.99	2-01-30-420-287 CELEBRATION - OTHER EVENT SUPPLIES	Budget	Aprv	373	1
22-00741	06/03/22	2	RAFFEL DRUM	156.47	2-01-30-420-287 CELEBRATION - OTHER EVENT SUPPLIES	Budget	Aprv	374	1
22-00749	06/03/22	1		41.98	2-01-30-420-285 CELEBRATION - MEMORIAL DAY	Budget	Aprv	377	1
22-00749	06/03/22	2	ASST DONUTS	24.98	2-01-30-420-285 CELEBRATION - MEMORIAL DAY	Budget	Aprv	378	1
22-00758	06/07/22	1	SIDEWALK CHALK	14.99	2-01-30-420-287 CELEBRATION - OTHER EVENT SUPPLIES	Budget	Aprv	384	1
				253.41					
	06/09/22	TR010	TREAS,STATE OF NJ DEPT CHILD &		FAMILIES,DIV FAM/COMM PRTNRSHP				
22-00240	02/01/22	2	MARRIAGE/CIVIL UNION LICENSES	350.00	2-01-55-200-010 DUE TO STATE MARRIAGE LICENSE	Budget	Aprv	118	1
				350.00					
	06/09/22	TR524	TRUCK COMPANY #2		PROSPECT AVE				
22-00220	02/16/22	3	2022 OPERATNG EXPENSES_2ND QTR	4,000.00	2-01-25-266-280 FIRE HOUSE - MONTHLY RENTAL	Budget	Aprv	89	1
				4,000.00					
	06/09/22	TRANS005	TRANSUNION RISK & ALTERNATIVE		DATA SOLUTIONS, INC.				
22-00692	05/18/22	1	TRANSUNION BILL	343.00	2-01-25-240-280 POLICE - DETECTIVE BUREAU	Budget	Aprv	341	1
				343.00					
	06/09/22	TRUCK005	TRUCK TACTICS TRAINING, LLC.		NICK ESPOSITO				
22-00515	04/07/22	2	AERIAL APPARATUS WEBINAR	125.00	2-01-25-265-233 FIRE DEPT - DRILL/TRAINING/TUITION	Budget	Aprv	258	1
				125.00					
	06/09/22	UN-111	UNITED MOTOR PARTS, INC.		1130 TEANECK ROAD				
22-00060	05/11/22	4	FIRE DEPT GENERATOR BATTERY	298.00	2-01-25-265-244 FIRE DEPT - VEHICLE MAINT/PARTS	Budget	Aprv	63	1
22-00428	04/27/22	3	(2) POLICE BATTERIES	257.38	2-01-26-290-227 STREETS/ROADS - VEHICLE MAINT (POLICE)	Budget	Aprv	222	1
22-00429	04/04/22	4	DPW MATERIALS & SUPPLIES	79.04	2-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget	Aprv	223	1
22-00429	04/04/22	5	PB BLASTER	113.88	2-01-26-290-243	Budget	Aprv	224	1

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					STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	04/12/22	6	MANUAL COUPLERS	63.12	2-01-26-290-243	Budget	Aprv	225	1
					STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	04/27/22	7	SPRAY NINE/TOUGH TASK CLEANER	66.12	2-01-26-290-243	Budget	Aprv	226	1
					STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	04/27/22	8	AIR ELEMENT	11.11	2-01-26-290-243	Budget	Aprv	227	1
					STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	04/27/22	9	OIL AND LUBE SPIN ON	224.16	2-01-26-290-243	Budget	Aprv	228	1
					STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	04/27/22	10	GREASE GUN COUPLERS	19.56	2-01-26-290-243	Budget	Aprv	229	1
					STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	04/27/22	11	CARB CLEANER	32.64	2-01-26-290-243	Budget	Aprv	230	1
					STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	04/27/22	12	AIR FILTER, BATTERY CLEANER	73.48	2-01-26-290-243	Budget	Aprv	231	1
					STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	05/11/22	13	2013 CHEVY TAHOE OXYGEN SENSOR	31.89	2-01-26-290-243	Budget	Aprv	232	1
					STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	05/12/22	14	INNER/OUTER RADIAL AIR SEALS	82.48	2-01-26-290-243	Budget	Aprv	233	1
					STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	05/18/22	15	CHIPPER BATTERY	128.37	2-01-26-290-243	Budget	Aprv	234	1
					STREETS/ROADS - VEHICLE MAINT PARTS				
				1,481.23					
	06/09/22	VA-292	VALLEY PHYSICIAN SERVICES		15 ESSEX ROAD, SUITE 506				
22-00603	04/26/22	2	URINE/ALCOHOL TEST S. SPINA	123.00	2-01-26-290-299	Budget	Aprv	282	1
					STREETS/ROADS - DRUG TESTS/PHYSICALS				
				123.00					
	06/09/22	VI0024	VICTORIA'S NURSERY		578 PARAMUS ROAD				
21-01412	11/23/21	1	REIMB. ADMIN. EXPENSES	3,190.00	1-01-26-292-299	Budget	Aprv	36	1
					SHADE TREE - MISC EXPENSES				
22-00591	04/22/22	1	2021 ARBOR DAY TREE-LINDEN	295.00	2-01-26-292-243	Budget	Aprv	278	1
					SHADE TREE - ARBOR DAY/EDUCATION				
				3,485.00					
	06/09/22	VI0026	VSP-VISION SERVICE PLAN		P.O. BOX 742788				
22-00221	02/16/22	4	REIMB_DEW/FAULBRN/VENEZIO-MAR	54.11	2-01-23-220-100	Budget	Aprv	90	1
					INSURANCE - MEDICAL				
22-00221	02/16/22	5	REIMB_DEW/FAULBRN/VENEZIO-APR	54.11	2-01-23-220-100	Budget	Aprv	91	1
					INSURANCE - MEDICAL				
22-00221	02/16/22	6	REIMB_DEW/FAULBRN/VENEZIO-MAY	54.11	2-01-23-220-100	Budget	Aprv	92	1
					INSURANCE - MEDICAL				
22-00221	02/16/22	7	REIMB_DEW/FAULBRN/VENEZIO-JUN	54.11	2-01-23-220-100	Budget	Aprv	93	1
					INSURANCE - MEDICAL				
				216.44					
	06/09/22	VISUA005	VISUAL COMPUTER SOLUTIONS,INC		4400 US HIGHWAY 9 SOUTH				
22-00222	02/16/22	4	ANNUAL SUPPORT/UPGRADE PLN-MAR	97.52	2-01-25-240-215	Budget	Aprv	94	1
					POLICE - MISC EXPENSES [MERGED w/213]				
22-00222	02/16/22	5	ANNUAL SUPPORT/UPGRADE PLN-APR	97.52	2-01-25-240-215	Budget	Aprv	95	1
					POLICE - MISC EXPENSES [MERGED w/213]				
				195.04					

Check No. / PO #	Check Date / Enc Date	Item	Vendor # Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	06/09/22		VOSSS005 VOSS SIGNS, LLC		112 FAIRGROUNDS DRIVE				
22-00673	05/18/22	1	NO PARKING TEMPORARY SIGNS	890.00	2-01-25-240-296	Budget	Aprv	323	1
					POLICE - TRAFFIC DETAIL PURCHASES				
				890.00					
	06/09/22		VR-601 [NO] V.E. RALPH		P.O. BOX 633				
22-00661	05/18/22	1	NITRILE GLOVES	361.80	2-01-25-240-284	Budget	Aprv	314	1
					POLICE - MEDICAL MATERIALS & SUPPLIES				
				361.80					
	06/09/22		WATCH005 WATCHGUARD VIDEO		PO BOX 677996				
22-00668	05/18/22	1	BODY CAMERAS / CHARGING DOCKS	9,768.00	2-01-25-240-212	Budget	Aprv	320	1
					POLICE - EQUIP PURCHASES [MERGED W/215]				
				9,768.00					
	06/09/22		WBMAS005 W.B. MASON		59 CENTRE ST.				
21-01263	10/13/21	3	DPW ADDING MACHNE	44.51	1-01-26-290-234	Budget	Aprv	19	1
					STREETS/ROADS - OFFICE SUPPLIES				
21-01340	11/19/21	1	POLICE WATER-5GAL_08/17/2021	124.90	1-01-25-240-234	Budget	Aprv	20	1
					POLICE - OFFICE SUPPLIES				
21-01340	11/19/21	2	POLICE WATER-5GAL_08/30/2021	124.90	1-01-25-240-234	Budget	Aprv	21	1
					POLICE - OFFICE SUPPLIES				
21-01340	11/19/21	3	POLICE WATER-5GAL_09/09/2021	124.90	1-01-25-240-234	Budget	Aprv	22	1
					POLICE - OFFICE SUPPLIES				
21-01340	11/19/21	4	POLICE WATER-5GAL_09/20/2021	124.90	1-01-25-240-234	Budget	Aprv	23	1
					POLICE - OFFICE SUPPLIES				
21-01340	11/19/21	5	POLICE WATER-5GAL_09/28/2021	124.90	1-01-25-240-234	Budget	Aprv	24	1
					POLICE - OFFICE SUPPLIES				
21-01340	11/19/21	6	POLICE WATER-5GAL_10/11/2021	124.90	1-01-25-240-234	Budget	Aprv	25	1
					POLICE - OFFICE SUPPLIES				
21-01340	11/19/21	7	POLICE WATER-5GAL_10/11/2021	124.90	1-01-25-240-234	Budget	Aprv	26	1
					POLICE - OFFICE SUPPLIES				
21-01340	11/19/21	8	DPW WATER-5GAL_09/24/2021	124.90	1-01-26-290-234	Budget	Aprv	27	1
					STREETS/ROADS - OFFICE SUPPLIES				
21-01340	11/19/21	9	RENTAL FEE_08/23/2021	4.90	1-01-20-100-295	Budget	Aprv	28	1
					GEN ADMIN - CENTRALIZED PUR/OFFICE/COMP				
21-01340	11/19/21	10	RENTAL FEE_09/23/2021	4.90	1-01-20-100-295	Budget	Aprv	29	1
					GEN ADMIN - CENTRALIZED PUR/OFFICE/COMP				
21-01340	11/19/21	11	RENTAL FEE_10/23/2021	4.90	1-01-20-100-295	Budget	Aprv	30	1
					GEN ADMIN - CENTRALIZED PUR/OFFICE/COMP				
21-01340	11/19/21	12	BORO HALL WTR-5GAL_09/28/2021	249.80	1-01-20-100-295	Budget	Aprv	31	1
					GEN ADMIN - CENTRALIZED PUR/OFFICE/COMP				
21-01343	11/22/21	1	COPIER PAPER-POLICE	263.70	1-01-25-240-234	Budget	Aprv	32	1
					POLICE - OFFICE SUPPLIES				
21-01414	11/23/21	1	FINANCE SUPPLIES	91.28	1-01-20-130-234	Budget	Aprv	37	1
					FIN ADMIN - OFFICE SUPPLIES				
21-01414	11/23/21	2	FINANCE SUPPLIES	130.05	1-01-20-130-234	Budget	Aprv	38	1
					FIN ADMIN - OFFICE SUPPLIES				
21-01415	11/23/21	1	COURT SUPPLIES-FLASH DRIVE ETC	97.78	1-01-43-490-234	Budget	Aprv	39	1
					MUNICIPAL - OFFICE SUPPLIES				
21-01416	11/23/21	1	BLD DEPT SUPPLIES-BINDER/PAPER	86.33	1-01-22-195-234	Budget	Aprv	40	1

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21-01417	11/24/21	1	POLICE WATER-5GAL_11/3/2021	217.35	UCC - OFFICE SUPPLIES 1-01-25-240-234	Budget	Aprv	41	1
21-01449	12/13/21	1	MEGAPHONE	166.00	POLICE - OFFICE SUPPLIES 1-01-20-100-202	Budget	Aprv	42	1
21-01491	12/15/21	1	COURT SUPPLIES	96.08	GEN ADMIN - OFFICE SUPPLIES 1-01-43-490-234	Budget	Aprv	43	1
21-01492	12/15/21	1	POLICE SUPPLIES	51.97	MUNICIPAL - OFFICE SUPPLIES 1-01-25-240-234	Budget	Aprv	44	1
21-01492	12/15/21	2	POLICE SUPPLIES	28.92	POLICE - OFFICE SUPPLIES 1-01-25-240-234	Budget	Aprv	45	1
21-01517	12/28/21	1	POLICE OFFICE SUPPLIES	209.50	POLICE - OFFICE SUPPLIES 1-01-25-240-234	Budget	Aprv	46	1
21-01523	12/29/21	1	NATIONAL PUB SEATING VSN LCTRN	1,200.89	POLICE - OFFICE SUPPLIES 1-01-20-100-295	Budget	Aprv	47	1
22-00055	01/25/22	2	DPW OFFICE SUPPLIES	69.46	GEN ADMIN - CENTRALIZED PUR/OFFICE/COMP 2-01-26-290-234	Budget	Aprv	59	1
22-00077	01/26/22	1	POLICE SUPPLIES	317.87	STREETS/ROADS - OFFICE SUPPLIES 2-01-25-240-234	Budget	Aprv	67	1
22-00082	01/27/22	2	COLD PACKS, FOLDERS,BANDAIDS	132.56	POLICE - OFFICE SUPPLIES 2-01-26-290-234	Budget	Aprv	68	1
22-00082	01/27/22	3	DPW OFFICE SUPPLIES	140.82	STREETS/ROADS - OFFICE SUPPLIES 2-01-26-290-234	Budget	Aprv	69	1
22-00143	02/09/22	1	CLERK OFFICE SUPPLIES	61.68	STREETS/ROADS - OFFICE SUPPLIES 2-01-20-120-234	Budget	Aprv	74	1
22-00143	02/09/22	2	CLERK OFFICE SUPPLIES	242.38	BORO CLERK - OFFICE SUPPLIES 2-01-20-120-234	Budget	Aprv	75	1
22-00176	02/14/22	1	COURT SUPPLIES	102.10	BORO CLERK - OFFICE SUPPLIES 1-01-43-490-234	Budget	Aprv	76	1
22-00192	02/14/22	1	BLD. DEPT. SUPPLIES	50.84	MUNICIPAL - OFFICE SUPPLIES 2-01-22-195-234	Budget	Aprv	78	1
22-00196	02/15/22	1	BUILDING DEPT. SUPPLIES	102.53	UCC - OFFICE SUPPLIES 2-01-22-195-234	Budget	Aprv	79	1
22-00226	02/16/22	1	FINANCE/TAX SUPPLIES	239.54	UCC - OFFICE SUPPLIES 2-01-20-130-234	Budget	Aprv	100	1
22-00226	02/16/22	2	FINANCE/TAX SUPPLIES	239.54	FIN ADMIN - OFFICE SUPPLIES 2-01-20-145-234	Budget	Aprv	101	1
22-00280	02/24/22	1	COURT SUPPLIES	285.09	TAX COLL - OFFICE SUPPLIES 2-01-43-490-234	Budget	Aprv	127	1
22-00280	03/02/22	2	RETURNED COURT SUPPLIES	22.83-	MUNICIPAL - OFFICE SUPPLIES 2-01-43-490-234	Budget	Aprv	128	1
22-00281	02/24/22	1	PAYROLL ATTENDANCE CARDS	10.25	MUNICIPAL - OFFICE SUPPLIES 2-01-20-130-234	Budget	Aprv	129	1
22-00323	03/03/22	1	1 REEM OF LEGAL PAPER	17.29	FIN ADMIN - OFFICE SUPPLIES 2-01-20-130-234	Budget	Aprv	159	1
22-00325	03/03/22	1	COURT SUPPLIES-FOLDERS/BINDER	106.05	FIN ADMIN - OFFICE SUPPLIES 2-01-43-490-234	Budget	Aprv	160	1
22-00326	03/03/22	1	BLD DEPT SUPPLIES-TAPE/FOLDERS	55.52	MUNICIPAL - OFFICE SUPPLIES 2-01-22-195-234	Budget	Aprv	161	1
22-00336	03/08/22	1	11 X 14 FRAMES-CLERK SUPPLIES	100.20	UCC - OFFICE SUPPLIES 2-01-20-120-234	Budget	Aprv	162	1
22-00337	03/09/22	2	TONER CARTRIDGES	1,733.37	BORO CLERK - OFFICE SUPPLIES 2-01-25-265-245	Budget	Aprv	163	1

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
					FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL				
22-00344	03/09/22	1	COURT BINDERS-BENCH BOOK	8.67	2-01-43-490-234	Budget	Aprv	164	1
					MUNICIPAL - OFFICE SUPPLIES				
22-00353	03/15/22	1	ADMIN SUPPLIES	190.81	2-01-20-100-202	Budget	Aprv	165	1
					GEN ADMIN - OFFICE SUPPLIES				
22-00368	03/16/22	1	CLERK/ADMIN SUPPLIES	130.67	2-01-20-120-234	Budget	Aprv	166	1
					BORO CLERK - OFFICE SUPPLIES				
22-00368	03/16/22	2	CLERK/ADMIN SUPPLIES	53.56	2-01-20-100-202	Budget	Aprv	167	1
					GEN ADMIN - OFFICE SUPPLIES				
22-00371	03/16/22	1	ADMIN.-REPLACEMENT FRAMES	41.60	2-01-20-100-202	Budget	Aprv	168	1
					GEN ADMIN - OFFICE SUPPLIES				
22-00375	03/17/22	1	CRAYON PACKS - CLEAN COMM	159.56	1-01-41-770-020	Budget	Aprv	169	1
					CLEAN COMMUNITIES - MISC EXPENSES				
22-00381	03/17/22	1	CLERK TONER CARTRIDGE	73.54	2-01-20-120-232	Budget	Aprv	171	1
					BORO CLERK - COMPUTER SUPPLIES				
22-00399	03/28/22	1	SUPERLIFE PRO EASY-OPEN CLEAR	35.86	2-01-20-150-234	Budget	Aprv	173	1
					TAX ASSESS - OFFICE SUPPLIES				
22-00399	03/28/22	2	ORIGINAL POP-UP NOTES REFILL,	20.28	2-01-20-150-234	Budget	Aprv	174	1
					TAX ASSESS - OFFICE SUPPLIES				
22-00399	03/28/22	3	ORIGINAL PADS IN CAPE TOWN	21.28	2-01-20-150-234	Budget	Aprv	175	1
					TAX ASSESS - OFFICE SUPPLIES				
22-00399	03/28/22	4	STOR/FILE STORAGE BOX, LETTER/	214.96	2-01-20-150-234	Budget	Aprv	176	1
					TAX ASSESS - OFFICE SUPPLIES				
22-00478	04/01/22	1	WIRELESS KEYBOARD	89.99	2-01-22-195-234	Budget	Aprv	235	1
					UCC - OFFICE SUPPLIES				
22-00478	04/01/22	2	WIRELESS MOUSE	39.99	2-01-22-195-234	Budget	Aprv	236	1
					UCC - OFFICE SUPPLIES				
22-00479	04/01/22	1	RACK, COPY PAPER	92.50	2-01-43-490-234	Budget	Aprv	237	1
					MUNICIPAL - OFFICE SUPPLIES				
22-00550	04/12/22	1	COURT-TONER, LEGAL PADS,PENS	196.85	2-01-43-490-234	Budget	Aprv	267	1
					MUNICIPAL - OFFICE SUPPLIES				
22-00569	04/18/22	1	BLD. DEPT SUPPLIES	129.13	2-01-22-195-234	Budget	Aprv	274	1
					UCC - OFFICE SUPPLIES				
22-00601	04/25/22	1	BLD. DEPT. FOLDERS	72.50	2-01-22-195-234	Budget	Aprv	281	1
					UCC - OFFICE SUPPLIES				
22-00609	04/26/22	1	CRAYON PACKS - CLEAN COMM	159.96	1-01-41-770-020	Budget	Aprv	285	1
					CLEAN COMMUNITIES - MISC EXPENSES				
22-00702	05/19/22	1	BLD. DEPT.-SPEAKER	34.81	2-01-22-195-234	Budget	Aprv	346	1
					UCC - OFFICE SUPPLIES				
22-00732	05/27/22	1	LUMBAR SUPPORT SUPPLY	46.85	2-01-20-130-234	Budget	Aprv	367	1
					FIN ADMIN - OFFICE SUPPLIES				
22-00751	06/07/22	1	ELECTION SUPPLIES	45.24	2-01-20-125-234	Budget	Aprv	379	1
					ELECTIONS - OFFICE SUPPLIES				
22-00752	06/07/22	1	ELECTION SUPPLIES	11.32	2-01-20-125-234	Budget	Aprv	380	1
					ELECTIONS - OFFICE SUPPLIES				
22-00753	06/07/22	1	OFFICE SUPPLIES	52.11	2-01-20-100-202	Budget	Aprv	381	1
					GEN ADMIN - OFFICE SUPPLIES				
				9,854.36					
	06/09/22	WE200	WEBER OIL		601 INDUSTRIAL RD				
22-00057	01/25/22	2	15W/40 BULK OIL	1,098.07	2-01-26-290-230	Budget	Aprv	61	1
					STREETS/ROADS - MATERIALS & SUPPLIES				

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				1,098.07					
	06/09/22	WE545	W.E. TIMMERMAN CO., INC.		3554 ROUTE 22				
22-00056	01/25/22	2	SWEEPER PARTS	472.18	2-01-26-290-225 STREETS/ROADS - VEHICLE MAINT (DPW)	Budget	Aprv	60	1
22-00626	04/28/22	1	SWEEPER PARTS	614.40	1-01-41-770-020 CLEAN COMMUNITIES - MISC EXPENSES	Budget	Aprv	305	1
				1,086.58					
	06/09/22	WL-908	WILLIAM LISSEMORE		125 BLAUVELT AVENUE				
22-00559	04/18/22	1	REIMBURSE TRAINING COURSE	80.00	2-01-25-265-233 FIRE DEPT - DRILL/TRAINING/TUITION	Budget	Aprv	269	1
22-00669	05/18/22	1	REIMBURSE EMT TEXTBOOK	65.00	2-01-25-265-233 FIRE DEPT - DRILL/TRAINING/TUITION	Budget	Aprv	321	1
				145.00					

	Count	Line Items	Amount
Checks:	129	385	1,001,461.08

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	46,749.22	0.00	0.00	46,749.22
CURRENT FUND	2-01	954,711.86	0.00	0.00	954,711.86
Total Of All Funds:		1,001,461.08	0.00	0.00	1,001,461.08

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-000-000	Cash	22.83	1,001,483.91
2-01-201-20-000-000	Current Appropriations	997,575.91	22.83
2-01-206-55-200-000	DUE TO STATE OF NEW JERSEY MARRIAGE LIC	350.00	0.00
2-01-211-55-000-000	B O C A/DCA	3,282.00	0.00
2-01-401-66-000-000	BUDGET OPERATIONS	276.00	0.00
	Grand Total:	1,001,506.74	1,001,506.74

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 2467 to 2467
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
2467	06/10/22	BERNR005	BERN ROOT, LLC	25.00		5595

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	25.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	25.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	E-77	25.00	0.00	0.00	25.00
Total Of All Funds:		25.00	0.00	0.00	25.00

Batch Id: JLD Batch Type: M Batch Date: 06/10/22 Checking Account: TEMPORARY G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
2467	06/10/22	BERNR005	BERN ROOT, LLC		DOUGLAS M. BERN, ESQ.				
22-00598	04/25/22	1	ESCROW-175 DUMONT AVE.	25.00	E-77-65-823-058	Budget	Aprv	1	1
					175 DUMONT AVE [21-07]_E.M.N. BUILDERS				
				25.00					

	Count	Line Items	Amount
Checks:	1	1	25.00

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
	E-77	25.00	0.00	0.00	25.00
Total Of All Funds:		25.00	0.00	0.00	25.00

G/L Posting Summary

Account	Description	Debits	Credits
2-77-101-01-000-001	COMMERCE DEVELOPER'S/ESCROW	25.00	25.00
	Grand Total:	25.00	25.00

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13559 to 13559
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
13559	05/23/22	CAPTU005	CAPTUREPOINT.COM	3,450.00		5582

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,450.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,450.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	R-55	3,450.00	0.00	0.00	3,450.00
Total Of All Funds:		3,450.00	0.00	0.00	3,450.00

Batch Id: JLD Batch Type: C Batch Date: 05/23/22 Checking Account: REC TRUST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	05/23/22	CAPTU005	CAPTUREPOINT.COM		Purchase Orders				
22-00555	04/18/22	1	COMMUNITY PASS LICENSEING FEE	3,450.00	R-55-00-510-150 SPECIAL ACCOUNT - REGISTRATION FEES	Budget	Aprv	1	1
				3,450.00					

	Count	Line Items	Amount
Checks:	1	1	3,450.00

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	R-55	3,450.00	0.00	0.00	3,450.00
Total Of All Funds:		3,450.00	0.00	0.00	3,450.00

G/L Posting Summary

Account	Description	Debits	Credits
2-55-101-01-000-000	RECREATION TRUST	0.00	3,450.00
2-55-200-00-000-000	RESERVE FOR RECREATION TRUST	3,450.00	0.00
	Grand Total:	3,450.00	3,450.00

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13560 to 13576
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
13560	06/10/22	AVAWY005	AVA WYNKOOP	1099	60.00	5594
13561	06/10/22	BA039	BAUER SPORT SHOP		2,915.00	5594
13562	06/10/22	CIARA005	CIARA HORGAN	1099	30.00	5594
13563	06/10/22	CLOSE005	CLOSEOUTBATS.COM		459.80	5594
13564	06/10/22	DHS005	DHS ATHLETIC BOOSTERS ASSOC.		560.00	5594
13565	06/10/22	DOU409	Double AA Sports		700.00	5594
13566	06/10/22	KAYLE005	KAYLEIGH NORA TURNER	1099	60.00	5594
13567	06/10/22	KELSE005	KELSEY BOYHEN		30.00	5594
13568	06/10/22	LEEAN005	LEEANNA KRUG	1099	30.00	5594
13569	06/10/22	NICE05	NIC ENTERTAINMENT LLC		325.00	5594
13570	06/10/22	NWBP0005	NWBP BASKETBALL LEAGUE		1,400.00	5594
13571	06/10/22	ON0032	ON THE MOVE SIGNS & GRAPHICS		4,019.00	5594
13572	06/10/22	PAULZ005	PAUL ZHENG	1066	90.00	5594
13573	06/10/22	STEER005	STEERED STRAIGHT, INC.		2,773.15	5594
13574	06/10/22	SYDNE005	SYDNEY GODLEWSKI	1099	60.00	5594
13575	06/10/22	TONY40	Tony Como		42.00	5594
13576	06/10/22	UNC409	Uncle Franks Pizza		276.25	5594

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	17	0	13,830.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	17	0	13,830.20	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	R-55	13,830.20	0.00	0.00	13,830.20
Total Of All Funds:		13,830.20	0.00	0.00	13,830.20

Batch Id: JLD Batch Type: C Batch Date: 06/10/22 Checking Account: REC TRUST G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Item	Description	Payment Amt	Charge Account / Description	Account Type	Status	Seq	Acct
	06/10/22	AVAWY005	AVA WYNKOOP	1099	436 PROSPECT AVE.				
22-00654	05/18/22	1	UMPIRED SOFTBALL GAMES	60.00	R-55-00-470-330 GIRLS SOFTBALL - REFEREES & UMPIRES	Budget	Aprv	17	1
				60.00					
	06/10/22	BA039	BAUER SPORT SHOP		48 DUMONT AVE				
22-00573	04/22/22	1	2 BUTTON BASEBALL JERSEYS	1,056.00	R-55-00-500-390 SENIOR BASEBALL - UNIFORMS	Budget	Aprv	2	1
22-00573	04/22/22	2	NEW ERA HATS	512.00	R-55-00-500-390 SENIOR BASEBALL - UNIFORMS	Budget	Aprv	3	1
22-00596	04/25/22	1	WILSON K2 COMPOSITE FOOTBALLS	225.00	R-55-00-460-230 FOOTBALL - EQUIPMENT	Budget	Aprv	4	1
22-00596	04/25/22	2	WILSON TDJ COMPOSITE FOOTBALLS	225.00	R-55-00-460-230 FOOTBALL - EQUIPMENT	Budget	Aprv	5	1
22-00596	04/25/22	3	WILSON TDY COMPOSITE FOOTBALLS	405.00	R-55-00-460-230 FOOTBALL - EQUIPMENT	Budget	Aprv	6	1
22-00596	04/25/22	4	BLACK MESH BAGS	15.00	R-55-00-460-230 FOOTBALL - EQUIPMENT	Budget	Aprv	7	1
22-00597	04/25/22	1	Bat Grips	120.00	R-55-00-490-230 MENS SOFTBALL - EQUIPMENT	Budget	Aprv	8	1
22-00711	05/23/22	1	SOFTBALL SCORE BOOKS	45.00	R-55-00-470-230 GIRLS SOFTBALL - EQUIPMENT	Budget	Aprv	30	1
22-00711	05/23/22	2	ICE PACKS	13.00	R-55-00-470-230 GIRLS SOFTBALL - EQUIPMENT	Budget	Aprv	31	1
22-00711	05/23/22	3	PITCHES PLATE WITH SPIKES	44.00	R-55-00-470-230 GIRLS SOFTBALL - EQUIPMENT	Budget	Aprv	32	1
22-00711	05/23/22	4	BASEBALL INDICATERS	24.00	R-55-00-470-230 GIRLS SOFTBALL - EQUIPMENT	Budget	Aprv	33	1
22-00711	05/23/22	5	BALL BUCKETS	72.00	R-55-00-470-230 GIRLS SOFTBALL - EQUIPMENT	Budget	Aprv	34	1
22-00711	05/23/22	6	FIRST AIDE KITS	51.00	R-55-00-470-230 GIRLS SOFTBALL - EQUIPMENT	Budget	Aprv	35	1
22-00711	05/23/22	7	PLASTIC SOFTBALLS	60.00	R-55-00-470-230 GIRLS SOFTBALL - EQUIPMENT	Budget	Aprv	36	1
22-00711	05/23/22	8	PLASTIC BASEBALLS	48.00	R-55-00-470-230 GIRLS SOFTBALL - EQUIPMENT	Budget	Aprv	37	1
				2,915.00					
	06/10/22	CIARA005	CIARA HORGAN	1099	13 HARRISON STREET				
22-00728	05/27/22	1	UMPIRE SOFTBALL GAMES	30.00	R-55-00-470-330 GIRLS SOFTBALL - REFEREES & UMPIRES	Budget	Aprv	42	1
				30.00					
	06/10/22	CLOSE005	CLOSEOUTBATS.COM		140 WOODLAND AVE.				
22-00690	05/18/22	1	WILSON CATCHERS GEAR	189.95	R-55-00-470-230 GIRLS SOFTBALL - EQUIPMENT	Budget	Aprv	28	1
22-00690	05/18/22	2	WILSON SOFTBALLS	269.85	R-55-00-470-230 GIRLS SOFTBALL - EQUIPMENT	Budget	Aprv	29	1
				459.80					

Check No. / PO #	Check Date / Enc Date	Vendor # Name / Item	Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
	06/10/22	DHS005	DHS ATHLETIC BOOSTERS ASSOC.		PO BOX 150				
22-00683	05/18/22	1	SENIOR AWARDS VOLLEYBALL	70.00	R-55-00-510-210	Budget	Aprv	22	1
					SPECIAL ACCOUNT - AWARD DINNERS/PARTIES				
22-00683	05/18/22	2	SENIOR SPORTS AWARDS HOCKEY	140.00	R-55-00-510-210	Budget	Aprv	23	1
					SPECIAL ACCOUNT - AWARD DINNERS/PARTIES				
22-00683	05/18/22	3	SENIOR SPORTS AWARD WRESTLING	70.00	R-55-00-510-210	Budget	Aprv	24	1
					SPECIAL ACCOUNT - AWARD DINNERS/PARTIES				
22-00683	05/18/22	4	SENIOR AWARDS SCHOLAR ATHLETE	140.00	R-55-00-510-210	Budget	Aprv	25	1
					SPECIAL ACCOUNT - AWARD DINNERS/PARTIES				
22-00683	05/18/22	5	SENIOR APORTS AWARD SOFTBALL	70.00	R-55-00-510-210	Budget	Aprv	26	1
					SPECIAL ACCOUNT - AWARD DINNERS/PARTIES				
22-00683	05/18/22	6	SENIOR SPORTS AWARD SOFTBALL	70.00	R-55-00-510-210	Budget	Aprv	27	1
					SPECIAL ACCOUNT - AWARD DINNERS/PARTIES				
				560.00					
	06/10/22	DOU409	Double AA Sports		Tony Davino				
22-00670	05/18/22	1	UMPIRE SOFTBALL GAMES	700.00	R-55-00-490-330	Budget	Aprv	20	1
					MENS SOFTBALL - REFEREES & UMPIRES				
				700.00					
	06/10/22	KAYLE005	KAYLEIGH NORA TURNER	1099	82 W. QUACKENBUSH AVE.				
22-00655	05/18/22	1	UMPIRED SOFTBALL GAME	30.00	R-55-00-470-330	Budget	Aprv	18	1
					GIRLS SOFTBALL - REFEREES & UMPIRES				
22-00727	05/27/22	1	UMPIRE SOFTBALL GAME	30.00	R-55-00-470-330	Budget	Aprv	41	1
					GIRLS SOFTBALL - REFEREES & UMPIRES				
				60.00					
	06/10/22	KELSE005	KELSEY BOYHEN		83 JOHNSON AVE.				
22-00656	05/18/22	1	UMPIRED SOFTBALL GAME	30.00	R-55-00-470-330	Budget	Aprv	19	1
					GIRLS SOFTBALL - REFEREES & UMPIRES				
				30.00					
	06/10/22	LEEAN005	LEEANNA KRUG	1099	75 DUMONT AVE.				
22-00723	05/25/22	1	UMPIRE SOFTBALL GAME	30.00	R-55-00-470-330	Budget	Aprv	38	1
					GIRLS SOFTBALL - REFEREES & UMPIRES				
				30.00					
	06/10/22	NICE05	NIC ENTERTAINMENT LLC		102 HUNTS POND RD.				
22-00681	05/18/22	1	DJ CAMP	325.00	R-55-00-520-290	Budget	Aprv	21	1
					SUMMER RECREATION - ENTERTAINMENT				
				325.00					
	06/10/22	NWBP0005	NWBP BASKETBALL LEAGUE		C/O RICH FORMICOLA				
22-00557	04/18/22	1	GIRL'S TRAVEL LEAGUE FEES	1,400.00	R-55-00-550-270	Budget	Aprv	1	1
					GIRLS TRAVEL BB - LEAGUE/TRAINING FEE				
				1,400.00					
	06/10/22	ON0032	ON THE MOVE SIGNS & GRAPHICS		105 WEST SHORE AVE				
22-00615	04/27/22	1	Football 7 on 7 t-shirts	297.00	R-55-00-460-390	Budget	Aprv	9	1
					FOOTBALL - UNIFORMS				
22-00615	04/27/22	2	Shipping	15.00	R-55-00-460-390	Budget	Aprv	10	1

Check No. / PO #	Check Date / Enc Date	Vendor # Name / Item	Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
					FOOTBALL - UNIFORMS				
22-00616	04/27/22	1	TRACK & FIELD T-SHIRTS	1,060.00	R-55-00-560-180	Budget	Aprv	11	1
					RECREATION TRACK - UNIFORMS				
22-00616	04/27/22	2	TRACK & FIELD T-SHIRTS LONG SL	901.00	R-55-00-560-180	Budget	Aprv	12	1
					RECREATION TRACK - UNIFORMS				
22-00616	04/27/22	3	SHIPPING	15.00	R-55-00-560-180	Budget	Aprv	13	1
					RECREATION TRACK - UNIFORMS				
22-00617	04/27/22	1	TRACK & FIELD T-SHIRTS	968.00	R-55-00-560-180	Budget	Aprv	14	1
					RECREATION TRACK - UNIFORMS				
22-00617	04/27/22	2	TRACK & FIELD T-SHIRTS LONG SL	748.00	R-55-00-560-180	Budget	Aprv	15	1
					RECREATION TRACK - UNIFORMS				
22-00617	04/27/22	3	SHIPPING	15.00	R-55-00-560-180	Budget	Aprv	16	1
					RECREATION TRACK - UNIFORMS				
				4,019.00					
	06/10/22	PAULZ005	PAUL ZHENG	1066	28 HARWICH RD.				
22-00726	05/27/22	1	UMPIRE SOFTBALL GAMES	90.00	R-55-00-470-330	Budget	Aprv	40	1
					GIRLS SOFTBALL - REFEREES & UMPIRES				
				90.00					
	06/10/22	STEER005	STEERED STRAIGHT, INC.		845 C MIDDLE TENNESSEE BLVD.				
22-00742	06/03/22	1	CAMP PROGRAM ON BULLYING	1,600.00	R-55-00-520-290	Budget	Aprv	43	1
					SUMMER RECREATION - ENTERTAINMENT				
22-00742	06/03/22	2	TRAVEL EXPENSES	1,173.15	R-55-00-520-290	Budget	Aprv	44	1
					SUMMER RECREATION - ENTERTAINMENT				
				2,773.15					
	06/10/22	SYDNE005	SYDNEY GODLEWSKI	1099	64 NIAGARA ST.				
22-00725	05/27/22	1	REFEREE SOTBALL GHAMES	60.00	R-55-00-470-330	Budget	Aprv	39	1
					GIRLS SOFTBALL - REFEREES & UMPIRES				
				60.00					
	06/10/22	TONY40	Tony Como		115 Shaddyside				
22-00745	06/03/22	1	LITTLE LEAGUE PATCHES	42.00	R-55-00-490-370	Budget	Aprv	45	1
					MENS SOFTBALL - SUPPLIES				
				42.00					
	06/10/22	UNC409	Uncle Franks Pizza		PO Box 94				
22-00761	06/08/22	1	TRACK PIZZA PARTY	276.25	R-55-00-560-210	Budget	Aprv	46	1
					RECREATION TRACK - AWARD DINNERS/PARTIES				
				276.25					

	Count	Line Items	Amount
Checks:	17	46	13,830.20

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
RECREATION TRUST	R-55	13,830.20	0.00	0.00	13,830.20
Total Of All Funds:		13,830.20	0.00	0.00	13,830.20

G/L Posting Summary

Account	Description	Debits	Credits
2-55-101-01-000-000	RECREATION TRUST	0.00	13,830.20
2-55-200-00-000-000	RESERVE FOR RECREATION TRUST	13,830.20	0.00
	Grand Total:	13,830.20	13,830.20

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 51722 to 51722
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
51722	05/17/22	DU136	DUMONT BOARD OF EDUCATION	3,084,640.00		5579

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,084,640.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,084,640.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	3,084,640.00	0.00	0.00	3,084,640.00
Total Of All Funds:		3,084,640.00	0.00	0.00	3,084,640.00

Batch Id: JLD Batch Type: M Batch Date: 05/17/22 Checking Account: TEMPORARY G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
51722	05/17/22	DU136	DUMONT BOARD OF EDUCATION		25 DEPEW STREET				
22-00237	02/01/22	10	SCHOOL TAXES - MAY 11, 2022	1,542,320.00	2-01-55-100-001 SCHOOL TAXES	Budget	Aprv	1	1
22-00237	02/01/22	11	SCHOOL TAXES - MAY 25, 2022	1,542,320.00	2-01-55-100-001 SCHOOL TAXES	Budget	Aprv	2	1
				3,084,640.00					

	Count	Line Items	Amount
Checks:	1	2	3,084,640.00

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	3,084,640.00	0.00	0.00	3,084,640.00
Total Of All Funds:		3,084,640.00	0.00	0.00	3,084,640.00

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-000-000	Cash	0.00	3,084,640.00
2-01-207-55-000-000	School Taxes Payable	3,084,640.00	0.00
	Grand Total:	3,084,640.00	3,084,640.00

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 52722 to 52722
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
52722	05/27/22	C0102	COUNTY OF BERGEN,TREASURER	1,351,683.36	5586

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,351,683.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,351,683.36	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	1,351,683.36	0.00	0.00	1,351,683.36
Total Of All Funds:		1,351,683.36	0.00	0.00	1,351,683.36

Batch Id: JLD Batch Type: M Batch Date: 05/27/22 Checking Account: TEMPORARY G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
52722	05/27/22	CO102	COUNTY OF BERGEN,TREASURER		1 BERGEN COUNTY PLAZA				
22-00235	02/01/22	3	2ND QTR_2022 PRELIMINARY TAXES	1,351,683.36	2-01-55-100-004 COUNTY TAXES	Budget	Aprv	1	1
				1,351,683.36					

	Count	Line Items	Amount
Checks:	1	1	1,351,683.36

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	1,351,683.36	0.00	0.00	1,351,683.36
Total Of All Funds:		1,351,683.36	0.00	0.00	1,351,683.36

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-000-000	Cash	0.00	1,351,683.36
2-01-208-55-000-000	County Taxes Payable	1,351,683.36	0.00
	Grand Total:	1,351,683.36	1,351,683.36

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 51622 to 51622
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
51622	05/16/22	CH200	CHASE BANK	360,137.50		5577

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	360,137.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	360,137.50	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	360,137.50	0.00	0.00	360,137.50
Total Of All Funds:		360,137.50	0.00	0.00	360,137.50

Batch Id: JLD Batch Type: M Batch Date: 05/16/22 Checking Account: TEMPORARY G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
51622	05/16/22	CH200	CHASE BANK						
22-00642	05/16/22	1	BOND DUE-5/16/22-PRINCIPAL	290,000.00	2-01-45-920-000 PRINCIPAL ON BONDS	Budget	Aprv	1	1
22-00642	05/16/22	2	BOND DUE-5/16/22-INTEREST	70,137.50	2-01-45-930-000 INTEREST ON BONDS	Budget	Aprv	2	1
				360,137.50					

	Count	Line Items	Amount
Checks:	1	2	360,137.50

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	360,137.50	0.00	0.00	360,137.50
Total Of All Funds:		360,137.50	0.00	0.00	360,137.50

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-000-000	Cash	0.00	360,137.50
2-01-201-20-000-000	Current Appropriations	360,137.50	0.00
	Grand Total:	360,137.50	360,137.50

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 527220 to 527220
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
527220	05/27/22	C0905	COUNTY OPEN SPACE TRUST FUND	55,994.00		5587

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	55,994.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	55,994.00	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	55,994.00	0.00	0.00	55,994.00
Total Of All Funds:		55,994.00	0.00	0.00	55,994.00

Batch Id: JLD Batch Type: M Batch Date: 05/27/22 Checking Account: TEMPORARY G/L Credit: Budget G/L Credit
Generate Direct Deposit: N

Check No. / PO #	Check Date / Enc Date	Vendor # / Item	Name / Description	Payment Amt	Street 1 of Address to be printed on Check / Charge Account / Description	Account Type	Status	Seq	Acct
527220	05/27/22	CO905	COUNTY OPEN SPACE TRUST FUND		COUNTY OF BERGEN				
22-00236	02/01/22	3	2ND QTR_2022 OPEN SPACE TAXES	55,994.00	2-01-55-100-004 COUNTY TAXES	Budget	Aprv	1	1
				55,994.00					

	Count	Line Items	Amount
Checks:	1	1	55,994.00

There are NO errors or warnings in this listing.

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	55,994.00	0.00	0.00	55,994.00
Total Of All Funds:		55,994.00	0.00	0.00	55,994.00

G/L Posting Summary

Account	Description	Debits	Credits
2-01-101-01-000-000	Cash	0.00	55,994.00
2-01-208-55-000-000	County Taxes Payable	55,994.00	0.00
	Grand Total:	55,994.00	55,994.00

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No.	**169**
Date:	**June 14, 2022**
Page:	**1 of 2**
Subject:	**Coin-Operated Machines**
Purpose:	**Permit Approval**
Dollar Amount:	
Prepared By:	**Jeanine E. Siek, RMC**

Offered by: Stewart
Seconded by: Harvilla

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

2022-2023 COIN-OPERATED MACHINE PERMIT RENEWALS

WHEREAS, applications and fees for the renewal of licenses for Coin-Operated machines and jukeboxes have been filed with the Municipal Clerk; and

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that the Municipal Clerk be and is hereby authorized and directed to issue licenses to the following applicants for the period of July 1, 2022 to June 30, 2023:

VENDOR	LOCATION	# OF MACHINES	FEE
Dumont Laundromat	44 W. Madison Avenue	48	$816.00

Dumont Wash Basin	40 Dumont Avenue	50	$850.00
F & D Vending Inc. 84 Thomas Street Paterson, N.J. 07503	Brookside Tavern 44 E. Madison Avenue	2	$250.00
McGee Amusements 701 Grand Avenue Ridgefield, N.J. 07657	Grant Street Café (1) La Taberna (1) Fink's BBQ (2)	4	$500.00
Dumont Elks Lodge	15 American Legion Terrace	1	$125.00

BE IT FURTHER RESOLVED, copies of this resolution and permits shall be provided to the above-named businesses.

Andrew LaBruno, Mayor

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 170 (revised)
Date: June 14, 2022
Page: 1 of 3
Subject: Liquor Licenses
Purpose: Renewal
Dollar Amount:
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Harvilla

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

LIQUOR LICENSE APPLICATION RENEWALS

WHEREAS, the following licensees have applied for renewal of their Alcoholic Beverage License for the premises designated; and

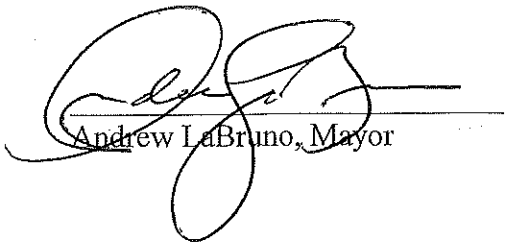
WHEREAS, said applications have been investigated and approved; and

WHEREAS, the Director of the Division of Taxation has reviewed the records of the holders of the following alcoholic beverage licenses and found them to be in compliance;

LICENSEE	LICENSE #
Plenary Retail Consumption License	
Valgest LLC t/a XO Taco & Bar 20 E. Madison Avenue	0210-33-010-006
Rill Inc. t/a Brookside Tavern 44 E. Madison Avenue	0210-33-013-001
DAGM Corp. t/a Grant Street Café 25 Grant Avenue	0210-33-006-005
D&L Dumont Liquor, LLC t/a D&L Dumont Liquor 46 Grant Avenue	0210-32-003-006
Daly Holdings, Inc. t/a Fink's 26 W. Madison Avenue	0210-33-011-005
Dumont Park Tavern, Inc. t\a Schraalenburgh Inn 49 W. Madison Avenue	0210-33-004-002
La Taberna t/a La Taberna Steakhouse 31 W. Madison Avenue	0210-33-002-004
Plenary Retail Distribution Licenses	
Dumont BK, LLC. t/a Bottle King Discount Liquors 95 Washington Avenue	0210-44-012-006
Young Kim S t/a Dumont Wine & Liquors 68 E. Madison Avenue	0210-44-001-007
Club License	
Twin Boro Columbian Club, Inc. of St. John's Council 1345 61 Armour Place	0210-31-016-001

BE IT RESOLVED, that the Municipal Clerk is hereby authorized and directed to issue licenses to the above applicants for the period July 1, 2022 to June 30, 2023.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Division of Alcoholic Beverages.



Andrew LaBruno, Mayor

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN			✓	
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	5		1	

Resolution No. 171
Date: June 14, 2022
Page: 1 of 2
Subject: Dumont Elks Lodge #2593
Purpose: Approval of Liquor License
Dollar Amount:
Prepared By: Jeanine E. Siek, RMC

Offered by: Harvilla
Seconded by: Russell

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

ELKS LODGE 2593 CONFLICT LIQUOR LICENSE APPLICATION RENEWAL

WHEREAS, the following licensee has applied for renewal of their Alcoholic Beverage License for the premises designated:

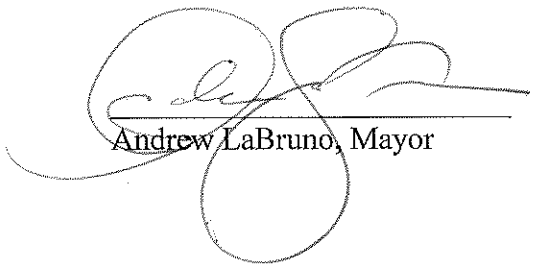
LICENSEE	LICENSE #
Club License Dumont Elks Lodge 2593 Inc. 15 American Legion Terrace	0210-31-018-001

WHEREAS, the Elks Lodge 2593 has tax clearance; and

WHEREAS, members of the Council are also members of the Dumont Elks Lodge and must abstain when voting on this resolution, making it a "conflict" license;

BE IT RESOLVED, the Borough of Dumont has no objection for the Director to renew the license to the above applicant for the period July 1, 2022 to June 30, 2023.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Division of Alcoholic Beverages.



Andrew LaBruno, Mayor

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 172
Date: June 14, 2022
Page: 1 of 2
Subject: Limousines
Purpose: Approval of Permits
Dollar Amount:
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Harvilla

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

APPROVAL OF LIMOUSINE PERMIT RENEWALS FOR 2022 - 2023

WHEREAS, the following are seeking approval to operate their limousine services in the Borough of Dumont; and

WHEREAS, the Police Department has inspected the vehicles and submitted approval; and

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

BE IT RESOLVED, by the Governing Body of the Borough of Dumont the following companies be issued a permit from July 1, 2022 - June 30, 2023:
Prado Limousine Service LLC
Continental Ride Inc.

BE IT FURTHER RESOLVED, permits will be issued.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Police Department and the above-named companies.

Andrew LaBruno, Mayor

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Offered by: Stewart
Seconded by: Harvilla

Resolution No. 173
Date: June 14, 2022
Page: 1 of 1
Subject: 2022 Council Committees & Liaison Assignments
Purpose: Approval of Revisions
Dollar Amount:
Prepared By: Jeanine E. Siek, RMC

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

REVISIONS TO 2022 COUNCIL COMMITTEE & LIAISON ASSIGNMENTS

Ordinances & Resolutions
Denise Wrightington (Chair)
George Harvilla

Finance Committee
George Harvilla (Chair)
Denise Wrightington

Board of Health Liaison: Denise Wrightington
Stigma Free Liaison: Denise Wrightington

Andrew LaBruno, Mayor

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 174
Date: June 14, 2022
Page: 1 of 1
Subject: Gregory Khan
Purpose: Resignation as Custodian
Dollar Amount:
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Harvilla

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

ACCEPT LETTER OF RESIGNATION – GREGORY KHAN

WHEREAS, Gregory Khan, a Custodian in the Buildings and Grounds Department has submitted a letter of resignation, with his last day of employment June 13, 2022;

BE IT RESOLVED, the Governing Body of the Borough of Dumont accepts Mr. Khan's letter of resignation;

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

Andrew LaBruno, Mayor

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 175
Date: June 14, 2022
Page: 1 of 2
Subject: Moore Avenue Block Party
Purpose: Approval of Request
Dollar Amount:
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Harvilla

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

APPROVAL OF BLOCK PARTY ON MOORE AVENUE

WHEREAS, there has been a request to hold a block party on Moore Avenue between the intersections of Lafayette Avenue and Lincoln Avenue; and

WHEREAS, the request for the block party is for June 25, 2022, between the hours of 1:00 PM and 7:00 PM with no rain date requested; and

WHEREAS, the Police Department has approved the application and will notify the DPW; and

WHEREAS, the responsible person, Jamie Bello, has made her contact information available to the Police Department;

BE IT RESOLVED, that the Governing Body of the Borough of Dumont approves the block party request; and

BE IT FURTHER RESOLVED, copies of this resolution shall be given to the Police Department, DPW and Ms. Bello.

Andrew LaBruno, Mayor

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 176
Date: June 14, 2022
Page: 1 of 2
Subject: Hamilton Avenue Block Party
Purpose: Approval of Request
Dollar Amount:
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Harvilla

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

APPROVAL OF BLOCK PARTY ON HAMILTON AVENUE

WHEREAS, there has been a request to hold a block party on Hamilton Avenue between the intersections of Romano Drive and Wolcott Road; and

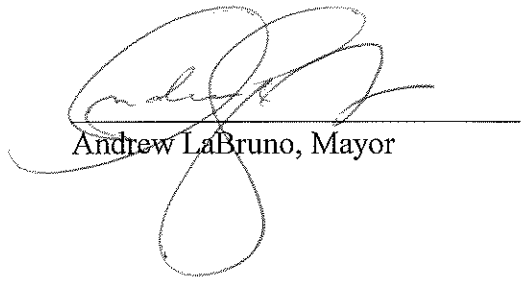
WHEREAS, the request for the block party is for August 27, 2022, between the hours of 10:00 AM and 10:00 PM with a rain date of August 28, 2022 between 10:00 AM and 10:00 PM; and

WHEREAS, the Police Department has approved the application and will notify the DPW; and

WHEREAS, the responsible person, Jeff Welfel, has made his contact information available to the Police Department;

BE IT RESOLVED, that the Governing Body of the Borough of Dumont approves the block party request; and

BE IT FURTHER RESOLVED, copies of this resolution shall be given to the Police Department, DPW and Mr. Welfel.



Andrew LaBruno, Mayor

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN				
HARVILLA				
ROSSILLO				
RUSSELL				
STEWART				
WRIGHTINGTON				
MAYOR LaBRUNO				
TOTALS				

Resolution No. 177 TABLED

Date: June 14, 2022

Page: 1 of 2

Subject: 45 Romano Drive

Purpose: Appeal for Tree Removal

Dollar Amount:

Prepared By: Jeanine E. Siek, RMC

Offered by: _____

Seconded by: _____

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

APPEAL OF DENIAL TO REMOVE TREE AT 45 ROMANO DRIVE

WHEREAS, Joseph Celentano, residing at 45 Romano Drive has filed an appeal of the denial of his request to remove a tree from his property; and

WHEREAS, such appeal arises from the denial of Mr. Celentano's request to the Dumont Shade Tree Commission; and

WHEREAS, Borough Ordinance 344-28(A)(3) permits an appeal of such a denial to the Mayor and Council; and

WHEREAS, on June 14, 2022 the appeal was heard, facts placed upon the record and arguments considered; and

WHEREAS, the Governing Body has considered the appeal, the facts and circumstances of the request and denial by the Dumont Shade Tree Commission and for good cause shown,

IT IS HEREBY RESOLVED THAT the request to remove the tree is:

DENIED APPROVED (circle one)

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Celentano, Shade Tree Commission, Construction Official and Borough Administrator.

_____

Andrew LaBruno, Mayor

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No.	**178**
Date:	**June 14, 2022**
Page:	**1 of 1**
Subject:	**Master Plan**
Purpose:	**Approval for Borough Planner to Perform Re-Examination**
Dollar Amount:	**Not to exceed $5,000.00**
Prepared By:	**Jeanine E. Siek, RMC**

Offered by: Stewart
Seconded by: Harvilla

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

RE-EXAMINATION OF MASTER PLAN BY BOROUGH PLANNER

WHEREAS, the Borough requires a re-examination of its Master Plan; and

WHEREAS, the Borough's Master Plan should be addressed by a professional Planner; and

NOW THEREFORE BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the Borough Planner, Colliers Engineering and Design to perform a re-examination of the Master Plan at a cost not to exceed $5,000.00;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Colliers Engineering and Design, the CFO, Finance, Borough Auditor and Construction Official.

Andrew LaBruno, Mayor

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 179
Date: June 14, 2022
Page: 1 of 2
Subject: Valley Health System
Purpose: Execution of a Two-year Agreement
Dollar Amount:
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Harvilla

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

APPROVAL OF AGREEMENT WITH VALLEY HEALTH SYSTEM FOR ALCOHOL & DRUG TESTING 2022-2024

WHEREAS, Valley Health System provides alcohol and drug testing services to support workplace alcohol and drug testing programs and policies; and

WHEREAS, the Borough of Dumont has a policy for alcohol and drug abuse testing of applicants and /or employees and requires testing services from Valley Health Medical Group;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of entering into agreement with Valley Health System for alcohol and drug abuse testing for a period of two years, effective July 1, 2022;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Valley Health System, the Department of Public Works Superintendent, CFO and Finance.

Andrew LaBruno, Mayor

I hereby certify that funds for this agreement shall be provided in DPW Other Expenses, Acc't # 2-01-26-290-299

Issa Abbasi, CFO

Date: June 14, 2022

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Offered by: Stewart
Seconded by: Harvilla

Resolution No.	**180**
Date:	**June 14, 2022**
Page:	**1 of 2**
Subject:	**Brianna Mompellier**
Purpose:	**Approval of Conditions & Contingent Offer as Dispatcher**
Dollar Amount:	**$35,000 base annual salary**
Prepared By:	**Jeanine E. Siek, RMC**

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

CONDITIONAL AND CONTINGENT OFFER OF EMPLOYMENT TO BRIANNA MOMPELLIER AS DISPATCHER

WHEREAS, the offer of employment to Brianna Mompellier shall commence on June 6, 2022; and

WHEREAS, the offer shall be contingent and conditional upon a satisfactory background check, as well as any other examinations and evaluations recommended by the Chief of Police; and

WHEREAS, pursuant to the Borough of Dumont Personnel Policies and Procedures Manual, as a probationary employee at the time of hire, she shall serve a twelve-month probationary period; and

WHEREAS, following the successful completion of her probationary period of employment, and upon recommendation of the Chief of Police, Ms. Mompellier shall become a permanent employee of the Borough of Dumont upon adoption of a resolution converting her employment from probationary to permanent status; and

WHEREAS, Ms. Mompellier shall be compensated in accordance with the Borough of Dumont dispatcher salary guide, with her starting base salary in the amount of $35,000 for her first twelve months of employment; and

WHEREAS, during the 2022 calendar year, Ms. Mompellier will receive a prorated allotment of time as follows: 1 vacation day, 1 personal day, 60 SAD hours and 5 sick days.

BE IT RESOLVED, the Governing Body approves the conditional and contingent offer to Ms. Mompellier, *nunc pro tunc* to June 6, 2022;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Chief Joyce, Ms. Mompellier, Finance, CFO and Borough Auditor.

Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by Police Salary & Wages; account #2-01-25-240-104

Issa Abbasi, CFO
Date: June 14, 2022

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Offered by: Stewart
Seconded by: Harvilla

Resolution No. 181
Date: June 14, 2022
Page: 1 of 2
Subject: NJDOT – Prospect Avenue Phase I Improvements Project
Purpose: Approval to Submit Grant Application & Execute Contract
Dollar Amount:
Prepared By: Jeanine E. Siek, RMC

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR THE PROSPECT AVENUE PHASE I IMPROVEMENTS PROJECT

WHEREAS, the Borough of Dumont is requesting funding from the New Jersey Department of Transportation through the FY 2023 Municipal Aid Program for the completion of the Prospect Avenue Phase I Improvements Project.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Dumont formally approve the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as *MA-2023-Prospect Ave. Phase I Improvements-00185* to the New Jersey Department of Transportation on behalf of the Borough of Dumont.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Dumont and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL

Jeanine E. Siek, RMC
Borough Clerk

Andrew LaBruno, Mayor

Certified as a true copy of the Resolution adopted by the Mayor and Council
On this 14th day of June, 2022

Jeanine E. Siek, RMC, Borough Clerk

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No.	**182**
Date:	**June 14, 2022**
Page:	**1 of 2**
Subject:	**Katia Minaya**
Purpose:	**Hire as Full-time Finance Clerk**
Dollar Amount:	**$50,000 annually**
Prepared By:	**Jeanine E. Siek, RMC**

Offered by: Stewart
Seconded by: Harvilla

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

HIRE KATIA MINAYA AS FULL-TIME FINANCE CLERK

WHEREAS, there exists a vacancy and a need for a full-time Finance Clerk; and

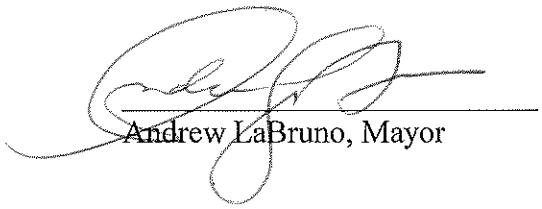
WHEREAS, Katia Minaya has been interviewed and is qualified for the position; and

WHEREAS, Ms. Minaya's salary will be $50,000 annually with benefits, as set forth in her offer of employment letter; and

WHEREAS, Ms. Minaya's employment shall commence on July 5, 2022;

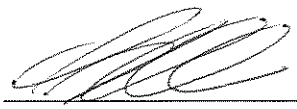
BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the hiring of Katia Minaya;

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



Andrew LaBruno, Mayor

I hereby certify that funds shall be provided from Finance Salary and Wages #2-01-20-130-101



Issa Abbasi, CFO
Date: June 14, 2022

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Offered by: Stewart
Seconded by: Harvilla

Resolution No.	**183**
Date:	**June 14, 2022**
Page:	**1 of 2**
Subject:	**Chapter 159 – Recycling Tonnage Grant**
Purpose:	**Amend 2022 Municipal Budget**
Dollar Amount:	
Prepared By:	**Jeanine E. Siek, RMC**

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

AMEND 2022 MUNICIPAL BUDGET – CHAPTER 159 GRANT – RECYCLING TONNAGE GRANT

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

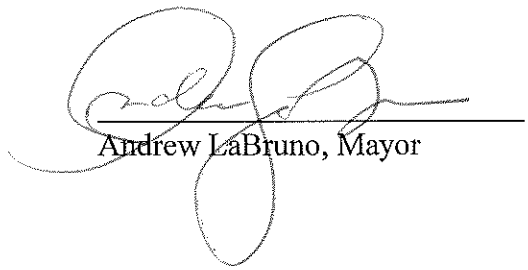
WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount, and

WHEREAS, the Borough has notice of a grant award (payment);

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Dumont hereby requests that the Director of the Division of Local Government Services amend the 2022 budget as stated below.

BE IT FURTHER RESOLVED that the Borough Clerk forward two certified copies of this resolution to the Director of the Division of Local Government Services.

REVENUE:	Recycling Tonnage Grant	$20,508.00
APPROPRIATION:	Recycling Tonnage Grant	$20,508.00



Andrew LaBruno, Mayor

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Offered by: Stewart
Seconded by: Harvilla

Resolution No.	**184**
Date:	**June 14, 2022**
Page:	**1 of 2**
Subject:	**Bedford Road (NJDOT Funded) & Virginia Avenue Roadway Improvements**
Purpose:	**Award of Contract**
Dollar Amount:	**$705,698.63**
Prepared By:	**John J. Dunlea, P.E.**

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

AWARD CONTRACT FOR THE BEDFORD ROAD (NJDOT FUNDED) & VIRGINIA AVENUE ROADWAY IMPROVEMENTS

Be it resolved by the Mayor and Council of the Borough of Dumont, Bergen County, New Jersey upon the recommendation of The Neglia Group that the Contract for:

BEDFORD ROAD (NJDOT FUNDED) & VIRGINIA AVENUE ROADWAY IMPROVEMENTS

be awarded to D&L Paving Contractors, Inc., 675 Franklin Avenue, Nutley, New Jersey 07110 for the bid amount (total for the Base Bid A, Base Bid B, and Base Bid C) of Seven Hundred Five Thousand Six Hundred Ninety-Eight Dollars and Sixty-Three Cents ($705,698.63) being the lowest bid of seven (7) bids submitted for the total of the Base Bid A, Base Bid B and Base Bid C portions of the project. This

Resolution is to take effect upon certification of this Resolution by the Borough Treasurer that sufficient funds are available.

Dated: June 14, 2022

Approved:
Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by Capital Bond Ordinance #1600.

Issa Abbasi, CFO
June 14, 2022

I, Jeanine E. Siek, Borough Clerk of the Borough of Dumont, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Dumont at a meeting held on June 14, 2022.

Jeanine E. Siek, RMC
Borough Clerk

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Offered by: Stewart
Seconded by: Harvilla

Resolution No. 185

Date: June 14, 2022

Page: 1 of 2

Subject: Dixon Avenue and Depew Street Emergency Work – J. Fletcher Creamer & Son, Inc.

Purpose: Emergency Contract for Sewer Repairs

Dollar Amount: $173,975.00 (Dixon Avenue Work); and $26,936.70 (Depew Street Work)

Total: $200,911.70

Prepared By: John J. Dunlea, P.E.

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

EMERGENCY CONTRACT WITH J. FLETCHER CREAMER & SON, INC. – DIXON AVENUE AND DEPEW STREET EMERGENCY SEWER REPAIRS

WHEREAS, there exists a need for an emergency contract pursuant to NJSA 40A:11-6 issued in connection with an emergency incident within the Borough;

WHEREAS, an emergency sewer pipe collapse and resulting backup occurred on March 31, 2022 on Dixon Avenue which affected the public health, safety and welfare and such conditions required the immediate delivery of goods and/or performance of services; and

WHEREAS, an emergency sewer pipe collapse and resulting backup occurred on April 7, 2022 on Depew Street which affected the public health, safety and welfare and such conditions required the immediate delivery of goods and/or performance of services; and

WHEREAS, the Borough Administrator declared a need for the emergency contract as required by NJSA 40A:11-6(a) by advising the Mayor and Council of the nature of the emergencies, the time of the emergencies, the need for performance of a contract and delivery of goods and services and the need to invoke NJSA 40A:11-6(a); and

WHEREAS, the Borough, in accordance with its agreement with the Riverside Cooperative RC-35-19-02, engaged J. Fletcher Creamer & Son, Inc. ("JFC") to perform the emergency sewer repair work; and

WHEREAS, such repair work was necessary to protect the health, safety and well-being of the citizenry; and

WHEREAS, the Borough Engineer, The Neglia Group, has reviewed the invoices submitted and recommends payment of the same.

NOW, THEREFORE, BE IT RESOLVED that the Borough affirms the emergency declaration of the Borough Administrator and authorizes the payment of the invoices for such services to JFC in the amount of $173,975.00 for the work performed along Dixon Avenue and $26,936.70 for the work performed along Depew Street.

Dated: June 14, 2022

Approved: _____
Andrew LaBruno, Mayor

I hereby certify that funds will be provided from Bond Ordinance #1549.

_____
Issa Abbasi, CFO
June 14, 2022

I, Jeanine E. Siek, Borough Clerk of the Borough of Dumont, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Dumont at a meeting held on June 14, 2022.

_____
Jeanine E. Siek, RMC
Borough Clerk

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No.	**186**
Date:	**June 14, 2022**
Page:	**1 of 2**
Subject:	**2022 Riverside Cooperative Road Resurfacing Program**
Purpose:	**Award of Bid**
Dollar Amount:	**$250,257.40**
Prepared By:	**John J. Dunlea, P.E.**

Offered by: Stewart
Seconded by: Harvilla

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

AWARD BID FOR THE 2022 ROAD RESURFACING PROGRAM ON BEHALF OF THE RIVERSIDE COOPERATIVE AND THE BOROUGH OF DUMONT

WHEREAS, N.J.S.A. 40A:11-10(1) authorizes contracting units to enter into cooperative pricing agreements; and

WHEREAS, the Borough of Northvale has volunteered to act as "Lead Agency" for the purchase of work, materials and supplies for the Riverside Cooperative for the Year 2022; and

WHEREAS, the Borough of Northvale received nine (9) bids on April 19, 2022 for the 2022 Riverside Cooperative Road Improvement Program on behalf of the Boroughs of Alpine, Cresskill, Demarest, Dumont, Englewood Cliffs, Harrington Park, Harrington Park Board of Education, New Milford, Northvale, River Edge, and Tenafly; and

WHEREAS, the bids have been tabulated and reviewed by Mr. Carl O'Brien of Colliers Engineering and Design, Borough Engineer for the Borough of Northvale and for Riverside Cooperative,

NOW, THEREFORE, BE IT RESOLVED, that a contract be awarded to American Asphalt and Trucking, LLC, 818 Summer Avenue, Newark, New Jersey 07140, in the amount of $4,293,049.69.

BE IT FURTHER RESOLVED that the Northvale Mayor and Borough Clerk be and are hereby authorized and directed to execute a Master Contract with the above-named firm for the 2022 Road Resurfacing Program acting as the Lead Agency on behalf of the Riverside Cooperative, RC-35-21-01; and

BE IT FURTHER RESOLVED that the Boroughs of Alpine, Cresskill, Demarest, Dumont, Englewood Cliffs, Harrington Park, Harrington Park Board of Education, New Milford, Northvale, River Edge, and Tenafly shall be responsible for entering into individual contracts with the above-named firm covering the scope of work under the Base Bid for each respective municipality; and

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk be and are hereby authorized and directed to execute a contract with the above-named firm for the Borough of Dumont 2022 Resurfacing Program in the amount of $250,257.40 included in the base bid; and

BE IT FURTHER RESOLVED that the Riverside Cooperative Paving Program was bid for work to be performed on Chestnut Street (Dumont Municipal Boundary to East Madison Avenue), Highwood Drive (entire roadway), and Garden Street (East Madison Avenue to Baker Lane), within the Borough of Dumont; and

Dated: June 14, 2022

Approved: _____
Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by Capital Bond Ordinance #1600.

_____
Issa Abbasi, CFO
June 14, 2022

I, Jeanine E. Siek, Borough Clerk of the Borough of Dumont, Bergen County, New Jersey do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of the Borough of Dumont at a meeting held on June 14, 2022.

_____
Jeanine E. Siek, RMC, Borough Clerk

2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Offered by: Stewart
Seconded by: Harvilla

Resolution No. 187
Date: June 14, 2022
Page: 1 of 1
Subject: Mayor & Council Meeting – July 20, 2022
Purpose: Approval of Change to July Meeting Date
Dollar Amount:
Prepared By: Jeanine E. Siek, RMC

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

Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

CHANGE TO JULY MAYOR AND COUNCIL MEETING DATES – JULY 20, 2022

WHEREAS, Pursuant to Article IV, section 2 of the By-Laws of the Governing Body of the Borough of Dumont, the meeting of July 12, 2022 is canceled; and

WHEREAS, the Mayor and Council meeting will be held on July 20, 2022;

BE IT RESOLVED that this notice be filed in the Office of the Borough Clerk.

Andrew LaBruno, Mayor