



**2020**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No.	<b>59 (Revision of #19-241)</b>
Date:	<b>January 21, 2020</b>
Page:	<b>1 of 2</b>
Subject:	<b>Brandon P. Terrizzi</b>
Purpose:	<b>Hire as Dumont Police Officer</b>
Dollar Amount:	<b>\$31,696 Salary</b>
Prepared By:	<b>Susan Connelly, RMC</b>

Offered by: Manna

Seconded by: Englese

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

Susan Connelly

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

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**BRANDON P. TERRIZZI-AUTHORIZATION TO HIRE AS DUMONT  
POLICE OFFICER**

**WHEREAS**, on March 7, 2017 Ordinance #1515 was adopted authorizing the Police Department to hire a PTC (Police Training Commission)-certified applicant; and

**WHEREAS**, the job offer was advertised in Dumont's official newspaper, on the Dumont Police Department website and through a state-wide issued Trax Message, which was sent to every Police Department and every Police Academy in New Jersey; and

**WHEREAS**, the Dumont Police Department accepted 53 resumes from applicants from June 1, 1, 2019 and June 21, 2019; and

**WHEREAS**, resumes were reviewed by Chief Conner, Captain McKeary and Captain

Tamburro; and

**WHEREAS**, fourteen applicants were interviewed by Chief Conner, Captain McKeary, Lt. Foti, Lt. Joyce and Dumont council members Manna, Englese and LaBruno; and


**WHEREAS**, Brandon Terrizzi was one of the three highest ranking applicants; and

**WHEREAS**, Officer Terrizzi is a graduate of the *Morris County Public Safety Training Academy* having enrolled in the academy class as an Alternate Route Officer; and

**WHEREAS**, Officer Terrizzi would be hired as of September 4, 2019 at a starting salary of \$31,696.00;

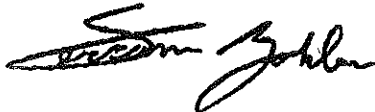
**BE IT RESOLVED**, the Governing Body of the Borough of Dumont authorizes the hiring of Brandon Terrizzi as a probationary police officer in the Dumont Police Department

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Officer Terrizzi, Chief Conner, Finance, CFO and Personnel



Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by Police Salary and Wages,  
Acc't # 10-01-25-240-101



Sercan Zoklu, CFO

Date: January 21, 2020



**2020**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No. 60  
Date: January 21, 2020  
Page: 1 of 1  
Subject: Sercan Zoklu, CFO  
Purpose: Accept Resignation  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Manna  
Seconded by: Englese

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


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

**SERCAN ZOKLU-ACCEPT RESIGNATION AS PART-TIME CFO**  
**WHEREAS**, Sercan Zoklu has been working as the Borough's part-time CFO; and

**WHEREAS**, Mr. Zoklu has submitted his resignation as of February 1, 2020;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont accepts Mr. Zoklu's resignation and wishes him well.

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

  
Andrew LaBruno, Mayor



**2020**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No. **61**

Date: **January 21, 2020**

Page: **1 of 2**

Subject: **Issa Abbasi**

Purpose: **Hire as Part-time CFO**

Dollar Amount: **\$20,000 annually**

Prepared By: **Susan Connelly, RMC**

Offered by: Manna

Seconded by: Englese

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

Susan Connelly

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

**AUTHORIZATION TO HIRE ISSA ABBASI AS PART-TIME CFO**

**WHEREAS**, it is in the best interest of the Borough of Dumont to hire a CFO; and

**WHEREAS**, the position was advertised; and

**WHEREAS**, the Borough is interested in hiring a part-time CFO; and


**WHEREAS**, Issa Abbasi was interviewed and is a certified, experienced CFO; and

**WHEREAS**, according to N.J.S.A.40A:9-140.1, Mr. Abbasi would be hired for a four-year term;

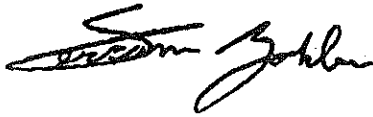
**BE IT RESOLVED**, the Governing Body of the Borough of Dumont authorizes the hiring of

benefits.

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

  
Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by Finance Salary & Wages; Acct #0-01-20-130-100



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Sercan Zoklu, CFO

Date: January 21, 2020



**2020**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No. 62  
Date: January 21, 2020  
Page: 1 of 2  
Subject: Participation in the 1033 Program  
Purpose: Authorization  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Manna  
Seconded by: Englese

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

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

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**AUTHORIZATION FOR THE POLICE DEPARTMENT TO CONTINUE TO  
PARTICIPATE IN THE 1033 PROGRAM**

**WHEREAS**, on October 17, 2017 the Governing Body of the Borough of Dumont passed Resolution #243 which authorized the Dumont Police Department to request/participate in the U.S. Department of Defense (DoD) "1033- Program"; and

**WHEREAS**, the U.S. Department of Defense (DoD) 1033 Program permits the Secretary of Defense to transfer excess DoD supplies and equipment to state and local Law Enforcement Agencies for use in their Law Enforcement duties; and

**WHEREAS**, this property is procured at no cost to the agency with the exception of any shipping or transportation costs, and includes office supplies. Clothing, and support items including: safety equipment, rescue equipment, counter-drug and terrorism equipment, disaster

response/floor mitigation equipment, tactical gear, vehicles including high water rescue/ all-terrain, watercraft and vision enhancement equipment; and

**WHEREAS**, Senate Bill No. 2364-1(a) enacted by the New Jersey Legislature as P.L. 2015 Chapter 23 requires that all Local or County Law Enforcement Agencies wanting to apply to the 1033 Program, be approved by Resolution by a majority of the full membership of the Governing Body of that jurisdiction and the said DLA requires that application for the program be submitted every 365 days; and

**WHEREAS**, the State Coordinator then facilitates the agency application process with the Federal Law Enforcement Support Office; and

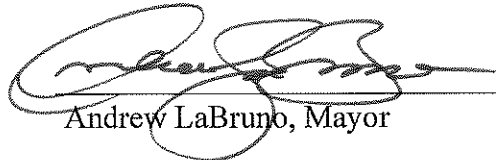
**BE IT RESOLVED**, by the Council of the Borough of Dumont that the Chief of the Dumont Police Department, or the designated representative thereof, is hereby authorized to solicit the State Coordinator to participate in the DoD 1033 Program: and

**BE IT FURTHER RESOLVED**, that the Borough of Dumont, the Dumont Police Department and any other borough entity agrees that certain items offered under the 1033 Program, while free, may not be worthy of being items suitable for use or acquisition by these entities. By example: the acquiring of small and large firearms, military vehicles and/or computer components would be items that are not economically or practically items of interest.

**BE IT FURTHER RESOLVED**, that the Dumont Police Department is hereby authorized to seek supplies and equipment from various DoD Demilitarization Codes "Demil A" through "Demil Q".

**BE IT FURTHER RESOLVED**, that the Dumont Police Department wishes to continue to participate in the "1033 Program" and as such recognizes the terms and conditions originally presented to this agency in 2017 do presently apply and will continue to govern the acquisition of all surplus items received through the 1033 Program.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Police Chief Conner.



Andrew LaBruno, Mayor



**2020  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 63  
Date: January 21, 2020  
Page: 1 of 2  
Subject: 2020 Council Committees  
Purpose: Approval  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Englese

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

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

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**2020 COUNCIL COMMITTEES & LIAISON POSITIONS**

**Buildings & Grounds, Building Dept.**

Jimmy Chae (Chair)  
Carl Manna  
Lisa Rossillo

**Shared Services**

Lisa Rossillo (Chair)  
Conor Gorman  
Jimmy Chae

**Police & Courts**

Damon Englese (Chair)  
Carl Manna  
Carole Stewart

**Department of Public Works**

Damon Englese (Chair)  
Conor Gorman  
Jimmy Chae



**Finance**

Carole Stewart (Chair)  
Carl Manna  
Jimmy Chae

**Fire & Ambulance**

Lisa Rossillo (Chair)  
Carole Stewart  
Conor Gorman

**Personnel Committee**

Carole Stewart (Chair)  
Carl Manna  
Conor Gorman

**COUNCIL LIASIONS**

Beautification Committee  
Board of Education  
Board of Health  
Communications (Public)  
Community Development  
  
Economic Development  
Joint Land Use Board  
Joint Municipal Insurance Fund  
Library  
Office of Emergency Management  
Rent Leveling Board  
Safety Coordinator  
Senior Citizens  
Shade Tree Commission  
Social Services  
Stigma-Free

**Ordinances & Resolutions**

Carole Stewart (Chair)  
Jimmy Chae  
Conor Gorman

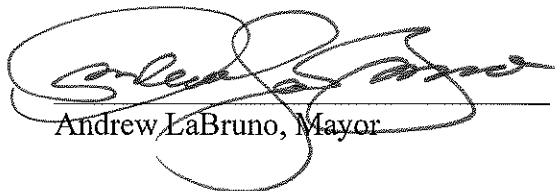
**Recreation**

Conor Gorman (Chair)  
Damon Englese  
Carole Stewart

**New Development, COAH & 50 Wash.**

Carl Manna (Chair)  
Jimmy Chae  
Carole Stewart

Carl Manna  
Lisa Rossillo  
Damon Englese  
Conor Gorman  
Conor Gorman, Lisa Rossillo  
Andrew LaBruno (alternate)  
Jimmy Chae, Carl Manna  
Jimmy Chae  
Damon Englese  
Carl Manna  
Damon Englese  
Jimmy Chae  
Lisa Rossillo  
Carole Stewart  
Conor Gorman  
Lisa Rossillo  
Carole Stewart



Andrew LaBruno, Mayor



**2020**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No. 64

Date: January 21, 2020

Page: 1 of 2

Subject: Mariam Sargsyan

Purpose: Approval of Police  
Department Internship

Dollar Amount: \_\_\_\_\_

Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Englese

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

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

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**MARIAM SARGSYAN-ACCEPT AND PROVIDE AN INTERNSHIP WITH THE  
DUMONT POLICE DEPARTMENT**

**WHEREAS**, Mariam Sargsyan is currently attending St. Peter's College majoring in Criminal Justice; and

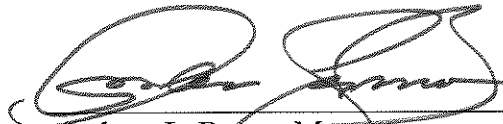
**WHEREAS**, Police Chief Conner is recommending providing an internship to Ms. Sargsyan; and

**WHEREAS**, Ms. Sargsyan is a member of Dumont Police Reserves and the U.S. Army Reserve; and

**WHEREAS**, the student intern is required to complete a minimum of 80 hours of in-service training; and

**WHEREAS**, she will begin her internship in the Spring of 2020; and

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Chief Conner.



Andrew LaBruno, Mayor



**2020**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CHAE			✓	
ENGLESE	✓			
GORMAN	✓			
MANNA	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR LaBRUNO				
TOTALS	5		1	

Resolution No. 65  
Date: January 21, 2020  
Page: 1 of 2  
Subject: Councilman Chae  
Purpose: Class III Member of JLUB  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Englese  
Seconded by: Rossillo

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

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

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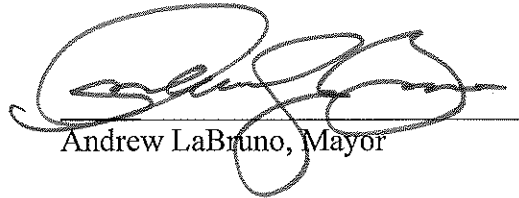
**APPOINTMENT OF COUNCILMAN CHAE AS CLASS III MEMBER OF THE JOINT  
LAND USE BOARD**

**WHEREAS**, according to New Jersey Statutes Annotated 40:55D-23, a Class III member of the Board shall be a member of the Governing Body to be appointed by the same; and

**WHEREAS**, Mayor LaBruno has nominated Councilman Jimmy Chae to fill the Class III position, term to expire December 31, 2020;

**BE IT RESOLVED**, by the Governing Body Councilman Chae be appointed as the Class III member of the Joint Land Use Board for the year 2020;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Secretary and Chairperson of the Joint Land Use Board.

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

Andrew LaBruno, Mayor



**2020**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

**Resolution**

**No.** 20-66  
**Date:** JAN 21, 2020  
**Page** 1 OF 20  
**Subject:** BILLS LIST  
**Purpose:** Approval  
**Dollar Amount:** \$ 1,314,435.51  
**Prepared By:** Chrissy Apicella

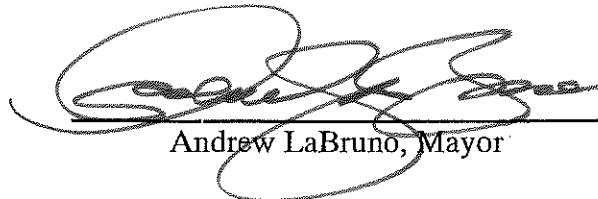
**Offered by:** Manna  
**Seconded by:** Englese

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

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

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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 \$ **1,314,435.51**.

<b>CAPITAL ACCOUNT</b>	<b>17,611.16</b>
<b>CURRENT ACCOUNT</b>	<b>1,257,560.36</b>
<b>ESCROW ACCOUNT</b>	
BOSWELL MC CLAVE ENG.	17,620.47
LAW OFFICE OF MARK D. MADAIO	1,212.50
<b>TOTAL</b>	<b>18,832.97</b>
<b>RECREATION TRUST</b>	<b>18,031.02</b>
<b>RESERVE TRUST</b>	<b>2,400.00</b>

January 17, 2020  
01:43 PM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5010 to 5016  
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
5010	01/17/20	AC0025 ACACIA FINANCIAL GROUP, INC.	5,000.00		4994
5011	01/17/20	ARPAN005 ARPAN PROPERTY CORP	1,300.00		4994
5012	01/17/20	BROAW005 BROADWAY 165TH ST. REALTY CORP	800.00		4994
5013	01/17/20	JUDPA005 JUDPAR PROPERTIES, LLC	525.00		4994
5014	01/17/20	MO0023 MOBILELEASE MODULAR SPACE INC	2,808.00		4994
5015	01/17/20	TEN-604 BOROUGH OF TENAFLY	1,908.16		4994
5016	01/17/20	VA0025 VANGUARD ENTERPRISES	5,270.00		4994

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
checks:	7	0	17,611.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	17,611.16	0.00



January 17, 2020  
01:43 PM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5010 to 5016  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
5010	01/17/20	AC0025 ACACIA FINANCIAL GROUP, INC.					4994
19-02144	1	BOND ANTICIPATION NOTES, 2019A	5,000.00	C-04-55-963-040	Budget		5 1
				ORD #1519 MUNC COMPLEX COSTS			
5011	01/17/20	ARPAN005 ARPAN PROPERTY CORP					4994
19-02116	3	MO RENTAL-134 VETERAN-FEB 2020	1,300.00	C-04-55-963-020	Budget		3 1
				ORD# 1519 PURCHASE OF PROPERTY			
5012	01/17/20	BROAW005 BROWAY 165TH ST. REALTY CORP					4994
19-02115	3	RENTAL-85 W. MADISON_FEB 2020	800.00	C-04-55-963-040	Budget		2 1
				ORD #1519 MUNC COMPLEX COSTS			
5013	01/17/20	JUDPA005 JUDPAR PROPERTIES, LLC					4994
19-02117	3	RENTAL 62 WASH AVE. - FEB 2020	525.00	C-04-55-963-040	Budget		4 1
				ORD #1519 MUNC COMPLEX COSTS			
5014	01/17/20	MO0023 MOBILELEASE MODULAR SPACE INC					4994
19-02201	2	MO. POLICE TRAILER_JAN. 2020	2,808.00	C-04-55-955-100	Budget		10 1
				ORD#1481,1496 TEMP RELOCATION-MUNC BLDG			
5015	01/17/20	TEN-604 BOROUGH OF TENAFLY					4994
19-02146	1	USE OF FACILITY_7/22-8/26/2019	400.00	C-04-55-963-040	Budget		6 1
				ORD #1519 MUNC COMPLEX COSTS			
19-02146	2	USE OF FACILITY_9/23-10/30/19	400.00	C-04-55-963-040	Budget		7 1
				ORD #1519 MUNC COMPLEX COSTS			
19-02146	3	USE OF FACILITY_9/23/2019	521.49	C-04-55-963-040	Budget		8 1
				ORD #1519 MUNC COMPLEX COSTS			
19-02146	4	USE OF FACILITY_10/30/2019	586.67	C-04-55-963-040	Budget		9 1
				ORD #1519 MUNC COMPLEX COSTS			
			1,908.16				
5016	01/17/20	VA0025 VANGUARD ENTERPRISES					4994
19-02113	4	MO. RENTL BORO HALL-FEB. 2020	5,270.00	C-04-55-955-100	Budget		1 1
				ORD#1481,1496 TEMP RELOCATION-MUNC BLDG			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	17,611.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	17,611.16	0.00

January 17, 2020  
01:44 PM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 64073 to 64110  
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
64073	01/16/20	BO067 BOROUGH OF DUMONT PAYROLL	489,433.21		4990
64074	01/08/20	DU132 DUMONT AMBULANCE CORP.	28,628.74		4991
64075	01/16/20	DANIE010 DANIEL GORRIN PHOTOGRAPHY	175.00		4991
64076	01/16/20	NJ0022 NJLM	130.00		4991
64077	01/16/20	BO067 BOROUGH OF DUMONT PAYROLL	368,740.02		4992
64078	01/16/20	KE633 KEITH MULLIN	3,743.07		4993
64079	01/17/20	AM014 AMERICANWEAR INC.	555.30		4995
64080	01/17/20	BE045 BENJAMIN BROS INC.	43.00		4995
64081	01/17/20	BE050 BERGEN CTY MUNICIPAL JIF	164,219.00		4995
64082	01/17/20	BO0023 BOGGIA & BOGGIA, LLC	1,550.00		4995
64083	01/17/20	CHEMI005 CHEMICAL EQUIPMENT LABS	1,388.00		4995
64084	01/17/20	CMC-601 CALVARY METHODIST CHURCH	500.00		4995
64085	01/17/20	DE119 DE LUXE INTERNATIONAL TRUCKS	186.46		4995
64086	01/17/20	DENNI005 DENNIS BANOFF	44.00		4995
64087	01/17/20	DU138 DUMONT FIRE DEPARTMENT	3,746.49		4995
64088	01/17/20	DU141 DUMONT HARDWARE CO	247.77		4995
64089	01/17/20	FINAN JOHN FINAN	83,611.56		4995
64090	01/17/20	GA001 GATES FLAG & BANNER CO INC	741.84		4995
64091	01/17/20	ID227 IDM MEDICAL SUPPLY CO	192.00		4995
64092	01/17/20	JO0021 JOHN MOLINA	150.00		4995
64093	01/17/20	JO254 JOSEPH REISSNER	75.00		4995
64094	01/17/20	LA271 LAWREN SUPPLY COMPANY	1,907.52		4995
64095	01/17/20	MA0200 MARK D. MADATO	2,500.00		4995
64096	01/17/20	MA944 MASTERMANS.LLP INDUSTRIAL	188.75		4995
64097	01/17/20	MC331 MCNERNEY & ASSOC	400.00		4995
64098	01/17/20	MR192 METROPOLITAN RUBBER CO., INC.	1,730.00		4995
64099	01/17/20	OF0021 OFFICE CONCEPTS GROUP	712.20		4995
64100	01/17/20	PA379 PARAMOUNT EXTERMINATING	70.00		4995
64101	01/17/20	PG0024 P & G AUTO	493.20		4995
64102	01/17/20	RA003 RACHELS-MICHELES OIL CO.,INC.	1,522.07		4995
64103	01/17/20	RE0075 RER SUPPLY, LLC,	47,165.30		4995
64104	01/17/20	RUTGE005 RUTGERS,STATE UNIVERSITY OF NJ	964.00		4995
64105	01/17/20	ST0010 STONE INDUSTRIES, INC.	146.30		4995
64106	01/17/20	STREE005 STREET COP TRAINING	398.00		4995
64107	01/17/20	TW910 TWIN BORO COLUMBIAN CLUB	3,500.00		4995
64108	01/17/20	UN-111 UNITED MOTOR PARTS, INC.	118.67		4995
64109	01/17/20	USBAN015 US BANKCUST PC7 FIRSTTRUST BANK	47,543.89		4995
64110	01/17/20	WI561 WILLIAM ROSS	100.00		4995

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	38	0	1,257,560.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	38	0	1,257,560.36	0.00

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 64073 to 64110  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64073	01/16/20	BO067 BOROUGH OF DUMONT PAYROLL					4990
20-00005	1	PAY WEEK OF 1/4/20- PP # 1	39,778.49	0-01-20-100-101 GEN ADMIN - REGULAR	Budget		1 1
20-00005	2	PAY WEEK OF 1/4/20- PP # 1	5,401.59	0-01-20-120-101 BORO CLERK - REGULAR	Budget		2 1
20-00005	3	PAY WEEK OF 1/4/20- PP # 1	6,501.86	0-01-20-130-101 FIN ADMIN - REGULAR	Budget		3 1
20-00005	4	PAY WEEK OF 1/4/20- PP # 1	3,301.28	0-01-20-145-101 TAX COLL - REGULAR	Budget		4 1
20-00005	5	PAY WEEK OF 1/4/20- PP # 1	901.84	0-01-20-150-101 TAX ASSESS - REGULAR	Budget		5 1
20-00005	6	PAY WEEK OF 1/4/20- PP # 1	9,772.15	0-01-22-195-101 UCC - REGULAR	Budget		6 1
20-00005	7	PAY WEEK OF 1/4/20- PP # 1	13.80	0-01-22-195-102 UCC - OVERTIME	Budget		7 1
20-00005	8	PAY WEEK OF 1/4/20- PP # 1	212,888.45	0-01-25-240-101 POLICE - REGULAR	Budget		8 1
20-00005	9	PAY WEEK OF 1/4/20- PP # 1	18,920.24	0-01-25-240-102 POLICE - OVERTIME	Budget		9 1
20-00005	10	PAY WEEK OF 1/4/20- PP # 1	18,151.85	0-01-55-164-200 TRAFFIC DETAILS	Budget		10 1
20-00005	11	PAY WEEK OF 1/4/20- PP # 1	408.21	0-01-23-221-200 HEALTH BENEFITS - WAIVERS	Budget		11 1
20-00005	12	PAY WEEK OF 1/4/20- PP # 1	4,777.50	0-01-25-240-105 POLICE CROSSING GUARDS	Budget		12 1
20-00005	13	PAY WEEK OF 1/4/20- PP # 1	17,204.87	0-01-25-240-104 POLICE DISPATCHERS - REGULAR	Budget		13 1
20-00005	14	PAY WEEK OF 1/4/20- PP # 1	3,410.52	0-01-25-240-102 POLICE - OVERTIME	Budget		14 1
20-00005	15	PAY WEEK OF 1/4/20- PP # 1	425.07	0-01-23-221-200 HEALTH BENEFITS - WAIVERS	Budget		15 1
20-00005	16	PAY WEEK OF 1/4/20- PP # 1	721.42	0-01-25-268-101 LIFE HAZARD - REGULAR	Budget		16 1
20-00005	17	PAY WEEK OF 1/4/20- PP # 1	324.85	0-01-25-275-101 PROSECUTOR - REGULAR	Budget		17 1
20-00005	18	PAY WEEK OF 1/4/20- PP # 1	87,397.74	0-01-26-290-101 STREETS/ROADS - REGULAR	Budget		18 1
20-00005	19	PAY WEEK OF 1/4/20- PP # 1	5,747.05	0-01-26-290-102 STREETS/ROADS - OVERTIME	Budget		19 1
20-00005	20	PAY WEEK OF 1/4/20- PP # 1	840.00	0-01-26-290-104 STREETS/ROADS - STAND BY	Budget		20 1
20-00005	21	PAY WEEK OF 1/4/20- PP # 1	3,456.00	0-01-26-290-103 STREETS/ROADS - SEASONAL EMPLOYEES	Budget		21 1
20-00005	22	PAY WEEK OF 1/4/20- PP # 1	160.77	0-01-26-307-101 RECYCLING - REGULAR (COORDINATOR)	Budget		22 1
20-00005	23	PAY WEEK OF 1/4/20- PP # 1	134.62	0-01-25-244-101 EMERGENCY - REGULAR (FEMA COORDINATOR)	Budget		23 1
20-00005	24	PAY WEEK OF 1/4/20- PP # 1	5,032.29	0-01-26-310-101 BUIDLING/GROUNDS - REGULAR	Budget		24 1

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PO #	Item	Description							
64073		BOROUGH OF DUMONT PAYROLL							
		Continued							
20-00005	25	PAY WEEK OF 1/4/20- PP # 1	3,681.08	0-01-28-373-101	Budget		25	1	
				SENIOR CITIZENS - REGULAR					
20-00005	26	PAY WEEK OF 1/4/20- PP # 1	1,538.46	0-01-28-375-101	Budget		26	1	
				RECREATION - REGULAR					
20-00005	27	PAY WEEK OF 1/4/20- PP # 1	13,140.45	0-01-55-271-200	Budget		27	1	
				DUE FROM LIBRARY					
20-00005	28	PAY WEEK OF 1/4/20- PP # 1	4,407.75	0-01-43-490-101	Budget		28	1	
				MUNICIPAL - REGULAR					
20-00005	29	PAY WEEK OF 1/4/20- PP # 1	202.99	0-01-43-495-101	Budget		29	1	
				PUBLIC DEFENDER - REGULAR					
20-00005	30	PAY WEEK OF 1/4/20- PP # 1	13,176.24	0-01-36-472-282	Budget		30	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
20-00005	31	PAY WEEK OF 1/4/20- PP # 1	6,571.42	0-01-36-472-282	Budget		31	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
20-00005	32	PAY WEEK OF 1/4/20- PP # 1	457.93	0-01-23-210-100	Budget		32	1	
				LIABILITY - PAYROLL/POLICY RENEWAL					
20-00005	33	PAY WEEK OF 1/4/20- PP # 1	59.40	0-01-36-474-279	Budget		33	1	
				DCRS - CONTRIBUTIONS					
20-00005	34	PAY WEEK OF 1/4/20- PP # 1	525.03	0-01-23-221-200	Budget		34	1	
				HEALTH BENEFITS - WAIVERS					
			489,433.21						
64074	01/08/20	DU132 DUMONT AMBULANCE CORP.					4991		
19-02176	1	REIMB FOR FINAL INSTALLMENT	28,628.74	9-01-44-903-301	Budget		1	1	
				ACQUISITION POWER COT FOR AMBULANCE CORP					
64075	01/16/20	DANIE010 DANIEL GORRIN PHOTOGRAPHY					4991		
19-02180	1	PHOTOGRAPHY_SWEARING IN	175.00	0-01-20-110-208	Budget		2	1	
				MAYOR & COUNCIL - DUES/MEETINGS/CONF					
64076	01/16/20	NJ0022 NJLM					4991		
19-02179	1	SEMINAR - COUNCILMAN GORMAN	130.00	0-01-20-110-208	Budget		3	1	
				MAYOR & COUNCIL - DUES/MEETINGS/CONF					
64077	01/16/20	BO067 BOROUGH OF DUMONT PAYROLL					4992		
20-00018	1	PAY WEEK OF 1/17/20-PP #2	5,670.82	0-01-20-120-101	Budget		1	1	
				BORO CLERK - REGULAR					
20-00018	2	PAY WEEK OF 1/17/20-PP #2	6,778.13	0-01-20-130-101	Budget		2	1	
				FIN ADMIN - REGULAR					
20-00018	3	PAY WEEK OF 1/17/20-PP #2	3,361.94	0-01-20-145-101	Budget		3	1	
				TAX COLL - REGULAR					
20-00018	4	PAY WEEK OF 1/17/20-PP #2	901.84	0-01-20-150-101	Budget		4	1	
				TAX ASSESS - REGULAR					
20-00018	5	PAY WEEK OF 1/17/20-PP #2	8,699.18	0-01-22-195-101	Budget		5	1	
				UCC - REGULAR					
20-00018	6	PAY WEEK OF 1/17/20-PP #2	172,586.08	0-01-25-240-101	Budget		6	1	
				POLICE - REGULAR					
20-00018	7	PAY WEEK OF 1/17/20-PP #2	6,024.16	0-01-25-240-102	Budget		7	1	
				POLICE - OVERTIME					
20-00018	8	PAY WEEK OF 1/17/20-PP #2	4,820.46	0-01-55-164-200	Budget		8	1	
				TRAFFIC DETAILS					

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PO #	Item	Description							Acct
64077	BOROUGH OF DUMONT	PAYROLL	Continued						
20-00018	9	PAY WEEK OF 1/17/20-PP #2	416.62	0-01-23-221-200	Budget		9	1	
				HEALTH BENEFITS - WAIVERS					
20-00018	10	PAY WEEK OF 1/17/20-PP #2	6,675.00	0-01-25-240-105	Budget		10	1	
				POLICE CROSSING GUARDS					
20-00018	11	PAY WEEK OF 1/17/20-PP #2	17,924.87	0-01-25-240-104	Budget		11	1	
				POLICE DISPATCHERS - REGULAR					
20-00018	12	PAY WEEK OF 1/17/20-PP #2	1,170.19	0-01-25-240-102	Budget		12	1	
				POLICE - OVERTIME					
20-00018	13	PAY WEEK OF 1/17/20-PP #2	208.33	0-01-23-221-200	Budget		13	1	
				HEALTH BENEFITS - WAIVERS					
20-00018	14	PAY WEEK OF 1/17/20-PP #2	244.42	0-01-25-268-101	Budget		14	1	
				LIFE HAZARD - REGULAR					
20-00018	15	PAY WEEK OF 1/17/20-PP #2	324.85	0-01-25-275-101	Budget		15	1	
				PROSECUTOR - REGULAR					
20-00018	16	PAY WEEK OF 1/17/20-PP #2	73,839.97	0-01-26-290-101	Budget		16	1	
				STREETS/ROADS - REGULAR					
20-00018	17	PAY WEEK OF 1/17/20-PP #2	2,000.84	0-01-26-290-102	Budget		17	1	
				STREETS/ROADS - OVERTIME					
20-00018	18	PAY WEEK OF 1/17/20-PP #2	600.00	0-01-26-290-104	Budget		18	1	
				STREETS/ROADS - STAND BY					
20-00018	19	PAY WEEK OF 1/17/20-PP #2	12,000.00	0-01-26-290-106	Budget		19	1	
				STREETS/ROADS - SHOE ALLOWANCE					
20-00018	20	PAY WEEK OF 1/17/20-PP #2	160.77	0-01-26-307-101	Budget		20	1	
				RECYCLING - REGULAR (COORDINATOR)					
20-00018	21	PAY WEEK OF 1/17/20-PP #2	134.62	0-01-25-244-101	Budget		21	1	
				EMERGENCY - REGULAR (FEMA COORDINATOR)					
20-00018	22	PAY WEEK OF 1/17/20-PP #2	4,316.87	0-01-26-310-101	Budget		22	1	
				BUILDING/GROUNDS - REGULAR					
20-00018	23	PAY WEEK OF 1/17/20-PP #2	129.78	0-01-26-310-102	Budget		23	1	
				BUILDING/GROUNDS - OVERTIME					
20-00018	24	PAY WEEK OF 1/17/20-PP #2	1,000.00	0-01-26-310-103	Budget		24	1	
				BUILDING/GROUNDS - SHOE ALLOWANCE					
20-00018	25	PAY WEEK OF 1/17/20-PP #2	3,489.08	0-01-28-373-101	Budget		25	1	
				SENIOR CITIZENS - REGULAR					
20-00018	26	PAY WEEK OF 1/17/20-PP #2	1,538.46	0-01-28-375-101	Budget		26	1	
				RECREATION - REGULAR					
20-00018	27	PAY WEEK OF 1/17/20-PP #2	208.33	0-01-23-221-200	Budget		27	1	
				HEALTH BENEFITS - WAIVERS					
20-00018	28	PAY WEEK OF 1/17/20-PP #2	13,556.45	0-01-55-271-200	Budget		28	1	
				DUE FROM LIBRARY					
20-00018	29	PAY WEEK OF 1/17/20-PP #2	3,923.55	0-01-43-490-101	Budget		29	1	
				MUNICIPAL - REGULAR					
20-00018	30	PAY WEEK OF 1/17/20-PP #2	187.50	0-01-43-490-101	Budget		30	1	
				MUNICIPAL - REGULAR					
20-00018	31	PAY WEEK OF 1/17/20-PP #2	202.99	0-01-43-495-101	Budget		31	1	
				PUBLIC DEFENDER - REGULAR					
20-00018	32	PAY WEEK OF 1/17/20-PP #2	10,063.72	0-01-36-472-282	Budget		32	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
20-00018	33	PAY WEEK OF 1/17/20-PP #2	4,850.79	0-01-36-472-282	Budget		33	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
20-00018	34	PAY WEEK OF 1/17/20-PP #2	344.58	0-01-23-210-100	Budget		34	1	
				LIABILITY - PAYROLL/POLICY RENEWAL					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #		Item Description					Ref Seq Acct
64077		BOROUGH OF DUMONT PAYROLL Continued					
20-00018	35	PAY WEEK OF 1/17/20-PP #2	68.13	0-01-36-474-279	Budget		35 1
				DCRS - CONTRIBUTIONS			
20-00018	36	PAY WEEK OF 1/17/20-PP #2	316.70	0-01-23-221-200	Budget		36 1
				HEALTH BENEFITS - WAIVERS			
			368,740.02				
64078	01/16/20	KE633 KEITH MULLIN					4993
19-02160	1	HEALTH BENEFITS-NOV. 2019	1,870.70	9-01-23-220-100	Budget		1 1
				INSURANCE - MEDICAL			
19-02160	2	HEALTH BENEFITS-DEC. 2019	1,872.37	9-01-23-220-100	Budget		2 1
				INSURANCE - MEDICAL			
			3,743.07				
64079	01/17/20	AM014 AMERICANWEAR INC.					4995
19-01782	11	UNIFORMS, MATS & WIPES	176.50	9-01-26-290-205	Budget		2 1
				STREETS/ROADS - UNIFORM CLEANING			
19-01782	12	UNIFORMS, MATS & WIPES	176.50	9-01-26-290-205	Budget		3 1
				STREETS/ROADS - UNIFORM CLEANING			
19-01782	14	UNIFORMS, MATS & WIPES	176.50	9-01-26-290-205	Budget		4 1
				STREETS/ROADS - UNIFORM CLEANING			
19-02098	1	UNIFORMS_RAMOS, TONY/KHAN, GREG	12.90	9-01-26-310-234	Budget		29 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
19-02098	2	UNIFORMS_RAMOS, TONY/KHAN, GREG	12.90	9-01-26-310-234	Budget		30 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
			555.30				
64080	01/17/20	BE045 BENJAMIN BROS INC.					4995
19-01815	2	FASTNERS	17.52	9-01-26-290-230	Budget		17 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
19-02104	1	PAINT	25.48	9-01-26-290-230	Budget		31 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
			43.00				
64081	01/17/20	BE050 BERGEN CTY MUNICIPAL JIF					4995
19-02200	1	FOURTH INSTALLMENT 2019	77,710.07	9-01-23-210-100	Budget		53 1
				LIABILITY - PAYROLL/POLICY RENEWAL			
19-02200	2	FOURTH INSTALLMENT 2019	86,508.93	9-01-23-215-000	Budget		54 1
				WORKERS COMPENSATION			
			164,219.00				
64082	01/17/20	BO0023 BOGGIA & BOGGIA, LLC					4995
19-02145	1	TAX APPEAL FOR WHITE BEECHES	700.00	9-01-20-156-233	Budget		50 1
				SPECIAL - PROFESSIONAL SERVICES			
19-02145	2	TAX APPEAL_REPKA INVEST 2017	800.00	9-01-20-156-233	Budget		51 1
				SPECIAL - PROFESSIONAL SERVICES			
19-02145	3	TAX APPEAL FOR 65 W. MADISON	50.00	9-01-20-156-233	Budget		52 1
				SPECIAL - PROFESSIONAL SERVICES			
			1,550.00				
64083	01/17/20	CHEMI005 CHEMICAL EQUIPMENT LABS					4995
19-01850	3	SALT	1,388.00	9-01-26-290-295	Budget		20 1
				STREETS/ROADS - ROAD SALT			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64084	01/17/20	CMC-601 CALVARY METHODIST CHURCH					4995
19-02105	1	CHRCH DONATION-CLEANING LEAVES	500.00	9-01-41-770-020	Budget		32 1
				CLEAN COMMUNITIES - MISC EXPENSES			
64085	01/17/20	DE119 DE LUXE INTERNATIONAL TRUCKS					4995
19-01809	5	SENSOR SWITCH	25.95	9-01-26-290-243	Budget		13 1
				STREETS/ROADS - VEHICLE MAINT PARTS			
19-01809	6	SENSOR KIT, CAM SENSOR	160.51	9-01-26-290-243	Budget		14 1
				STREETS/ROADS - VEHICLE MAINT PARTS			
			186.46				
64086	01/17/20	DENNI005 DENNIS BANOFF					4995
19-02141	1	CDL REIMBURSEMENT	44.00	9-01-26-290-229	Budget		47 1
				STREETS/ROADS - VEHICLE MAINT (OTHER)			
64087	01/17/20	DU138 DUMONT FIRE DEPARTMENT					4995
19-02109	1	REIMBURSEMENTS FOR PURCHASES	3,746.49	9-01-25-265-245	Budget		33 1
				FIRE DEPT - MATERIALS & SUPPLIES			
64088	01/17/20	DU141 DUMONT HARDWARE CO					4995
19-01796	2	DPW PURCHASES SEPT-DECEMBER	247.77	9-01-26-290-230	Budget		10 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
64089	01/17/20	FINAN JOHN FINAN					4995
20-00049	1	LIEN REDEMPTION-B610 L3-PRIN	37,480.37	0-01-55-100-002	Budget		55 1
				TAX SALE CERTIFICIATES			
20-00049	2	LIEN REDEMPTION-B610 L3-INTR	8,735.19	0-01-55-100-002	Budget		56 1
				TAX SALE CERTIFICIATES			
20-00049	3	LIEN REDEMPTION-B610 L3-PNLT	2,231.00	0-01-55-100-002	Budget		57 1
				TAX SALE CERTIFICIATES			
20-00049	4	LIEN REDEMPTION-B610 L3-FEES	65.00	0-01-55-100-002	Budget		58 1
				TAX SALE CERTIFICIATES			
20-00049	5	LIEN REDEMPTION-B610 L3-PREM	35,100.00	0-01-55-100-002	Budget		59 1
				TAX SALE CERTIFICIATES			
			83,611.56				
64090	01/17/20	GA001 GATES FLAG & BANNER CO INC					4995
19-02082	1	3x5 CUSTOM DUMONT DB-SIDED FLG	285.00	9-01-20-100-211	Budget		24 1
				GEN ADMIN - OFFICE EQUIP/RENT/MAIN/PUR			
19-02082	2	8'x1.25in GOLD ALUMINUM POLE	258.84	9-01-20-100-211	Budget		25 1
				GEN ADMIN - OFFICE EQUIP/RENT/MAIN/PUR			
19-02082	3	7.75in FANCY SPEAR FINAL; GOLD	60.24	9-01-20-100-211	Budget		26 1
				GEN ADMIN - OFFICE EQUIP/RENT/MAIN/PUR			
19-02082	4	5in TASSEL W/9' CORD, GOLD	15.40	9-01-20-100-211	Budget		27 1
				GEN ADMIN - OFFICE EQUIP/RENT/MAIN/PUR			
19-02082	5	LIBERTY FLOOR STAND, GOLD, 8LB	42.86	9-01-20-100-211	Budget		28 1
				GEN ADMIN - OFFICE EQUIP/RENT/MAIN/PUR			
19-02140	1	3X5 NJ NYLON POLE HEM FRINGE	79.50	9-01-20-100-211	Budget		46 1
				GEN ADMIN - OFFICE EQUIP/RENT/MAIN/PUR			
			741.84				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
64091	01/17/20	ID227 IDM MEDICAL SUPPLY CO					4995
19-02122	1	D SIZE OXYGEN BOTTLE REFILLS	142.00	9-01-25-240-284	Budget		40 1
				POLICE - MEDICAL MATERIALS & SUPPLIES			
19-02122	2	DELIVERY FEES	50.00	9-01-25-240-284	Budget		41 1
				POLICE - MEDICAL MATERIALS & SUPPLIES			
			192.00				
64092	01/17/20	JO0021 JOHN MOLINA					4995
19-01891	6	SPANISH INTERPRETER_12/23/19	150.00	9-01-43-490-298	Budget		22 1
				MUNICIPAL - COURT INTERPRETER			
64093	01/17/20	JO254 JOSEPH REISSNER					4995
19-02124	1	DEATH PRONOUNCEMENT_8/4/2019	75.00	9-01-27-330-235	Budget		42 1
				PUBLIC HEALTH - PROFESSIONAL SERVICES			
64094	01/17/20	LA271 LAWMEN SUPPLY COMPANY					4995
19-02126	1	SET OF (3) BLACK UNIFORMS	1,907.52	9-01-25-240-273	Budget		43 1
				POLICE - PD UNIFORM PURCHASES			
64095	01/17/20	MA0200 MARK D. MADAIO					4995
19-02127	1	RETAINR_JUL 1,2019-DEC 31,2019	2,500.00	9-01-21-180-223	Budget		44 1
				JLUB - LEGAL SERVICES			
64096	01/17/20	MA944 MASTERMANS.LLP INDUSTRIAL					4995
19-01867	2	MASKS & GLOVES	188.75	9-01-26-290-230	Budget		21 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
64097	01/17/20	MC331 MCNERNEY & ASSOC					4995
19-02130	1	PREP PRELIMINARY ANALYSIS	400.00	9-01-20-150-235	Budget		45 1
				TAX ASSESS - PROFESSIONAL SERVICE FEES			
64098	01/17/20	MR192 METROPOLITAN RUBBER CO., INC.					4995
19-01241	6	SEWER JET HOSE	1,730.00	9-01-26-290-230	Budget		1 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
64099	01/17/20	OF0021 OFFICE CONCEPTS GROUP					4995
19-02110	1	BOX,STORAGE,LTR/LGL,BASC	72.99	9-01-25-240-234	Budget		34 1
				POLICE - OFFICE SUPPLIES			
19-02110	2	TAPE,LETRA,1/2",PLW,2/PK	9.80	9-01-25-240-234	Budget		35 1
				POLICE - OFFICE SUPPLIES			
19-02110	3	PPR,TIDAL MP,LTR,WE,20#	204.95	9-01-25-240-234	Budget		36 1
				POLICE - OFFICE SUPPLIES			
19-02110	4	TAB,POST-IT,BAR,2",PRIMARY	8.50	9-01-25-240-234	Budget		37 1
				POLICE - OFFICE SUPPLIES			
19-02110	5	CRTDG,CNM MF585,HY,BK	411.98	9-01-25-240-234	Budget		38 1
				POLICE - OFFICE SUPPLIES			
19-02110	6	PEN,ROUND STIC,MED BLUE	3.98	9-01-25-240-234	Budget		39 1
				POLICE - OFFICE SUPPLIES			
			712.20				
64100	01/17/20	PA379 PARAMOUNT EXTERMINATING					4995
19-01811	3	NOVEMBER PEST CONTROL	70.00	9-01-26-290-235	Budget		15 1
				STREETS/ROADS - PROFESSIONAL SERVICES			



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
64101	01/17/20	PG0024 P & G AUTO						4995
19-01788	3	IGNITION AND SPARK PLUGS	213.60	9-01-26-290-227	Budget		5	1
				STREETS/ROADS - VEHICLE MAINT (POLICE)				
19-01788	4	WINDSHIELD HOSE & JET	66.00	9-01-26-290-227	Budget		6	1
				STREETS/ROADS - VEHICLE MAINT (POLICE)				
19-01788	5	POLICE IGNITION & SPARK PLUGS	213.60	9-01-26-290-227	Budget		7	1
				STREETS/ROADS - VEHICLE MAINT (POLICE)				
			493.20					
64102	01/17/20	RA003 RACHELS-MICHELES OIL CO., INC.						4995
19-01814	10	NO LEAD REGULAR GAS	1,522.07	9-01-31-460-000	Budget		16	1
				GASOLINE				
64103	01/17/20	RE0075 RER SUPPLY, LLC;						4995
19-01816	5	DISPOSAL OF LEAVES	47,165.30	9-01-26-305-203	Budget		18	1
				GARBAGE/TRASH - LEAF & GRASS				
64104	01/17/20	RUTGE005 RUTGERS, STATE UNIVERSITY OF NJ						4995
19-02143	1	MUNICIPAL BUDGT PROCESS COURSE	964.00	9-01-20-120-208	Budget		49	1
				BORO CLERK - DUES/MEETINGS/CONF				
64105	01/17/20	ST0010 STONE INDUSTRIES, INC.						4995
19-01792	5	ASPHALT	146.30	9-01-26-290-230	Budget		9	1
				STREETS/ROADS - MATERIALS & SUPPLIES				
64106	01/17/20	STREE005 STREET COP TRAINING						4995
19-01832	1	TRAINING/PRO ACTIVE PATROL	398.00	9-01-25-240-288	Budget		19	1
				POLICE - SPECIAL TRAINING/ACCREDITATION				
64107	01/17/20	TW910 TWIN BORO COLUMBIAN CLUB						4995
19-02013	1	MAYOR/COUNCIL DINNER-11/16/19	3,500.00	9-01-20-110-297	Budget		23	1
				MAYOR & COUNCIL - SENIOR LUNCHEON				
64108	01/17/20	UN-111 UNITED MOTOR PARTS, INC.						4995
19-01790	3	POLICE FUEL CAP	12.65	9-01-26-290-227	Budget		8	1
				STREETS/ROADS - VEHICLE MAINT (POLICE)				
19-01802	9	STANDARD TRAILER CABLE	81.27	9-01-26-290-243	Budget		11	1
				STREETS/ROADS - VEHICLE MAINT PARTS				
19-01802	10	HITCH PIN	24.75	9-01-26-290-243	Budget		12	1
				STREETS/ROADS - VEHICLE MAINT PARTS				
			118.67					
64109	01/17/20	USBAN015 US BANKCUST PC7 FIRSTTRUST BANK						4995
20-00055	1	LIEN REDEMPTION-B817 L4-PRIN	13,408.26	0-01-55-100-002	Budget		60	1
				TAX SALE CERTIFICIATES				
20-00055	2	LIEN REDEMPTION-B817 L4-INTR	619.38	0-01-55-100-002	Budget		61	1
				TAX SALE CERTIFICIATES				
20-00055	3	LIEN REDEMPTION-B817 L4-PNLT	226.25	0-01-55-100-002	Budget		62	1
				TAX SALE CERTIFICIATES				
20-00055	4	LIEN REDEMPTION-B817 L4-FEES	1,290.00	0-01-55-100-002	Budget		63	1
				TAX SALE CERTIFICIATES				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
64109	US BANKCUST	PC7 FIRSTTRUST BANK Continued						
20-00055	5	LIEN REDEMPTION-B817 L4-PREM	32,000.00	0-01-55-100-002	Budget		64	1
				TAX SALE CERTIFICIATES				
			47,543.89					
64110	01/17/20	WI561 WILLIAM ROSS						4995
19-02142	1	OPTICAL REIMBURSEMENT	100.00	9-01-26-290-267	Budget		48	1
				STREETS/ROADS - TUITION/TRAINING				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	38	0	1,257,560.36	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	38	0	1,257,560.36	0.00

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Range of Checking Accts: COMMERCE DEVELO to COMMERCE DEVELO    Range of Check Ids: 2299 to 2304  
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
2299	01/17/20	B0070	BOSWELL MCCLAVE ENGINEERING	2,902.50	4996
2300	01/17/20	B0070	BOSWELL MCCLAVE ENGINEERING	1,819.97	4996
2301	01/17/20	B0070	BOSWELL MCCLAVE ENGINEERING	11,759.50	4996
2302	01/17/20	B0070	BOSWELL MCCLAVE ENGINEERING	1,138.50	4996
2303	01/17/20	MA0200	MARK D. MADAIO	925.00	4996
2304	01/17/20	MA0200	MARK D. MADAIO	287.50	4996

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	18,832.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	18,832.97	0.00

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Range of Checking Accts: COMMERCE DEVELO to COMMERCE DEVELO Range of Check Ids: 2299 to 2304  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
2299	01/17/20	BO070 BOSWELL MCCLAVE ENGINEERING					4996
19-02100	1	PROFESSIONAL SVCS THRU 11/8/19	2,902.50	E-77-60-108-968	Budget		1 1
				LANDMARK/GARDEN HOMES DUMONT, LLC			
2300	01/17/20	BO070 BOSWELL MCCLAVE ENGINEERING					4996
19-02101	1	PROFESSIONAL SVC THRU 11/5/19	414.00	E-77-60-108-984	Budget		2 1
				26 MAGNOLIA [18-05]_TRI-VALLEY LANDSCAPE			
19-02101	2	PROFESSIONAL SVC THRU 11/21/19	414.00	E-77-60-108-984	Budget		3 1
				26 MAGNOLIA [18-05]_TRI-VALLEY LANDSCAPE			
19-02101	3	PROFESSIONAL SVC THRU 8/13/19	258.75	E-77-60-108-984	Budget		4 1
				26 MAGNOLIA [18-05]_TRI-VALLEY LANDSCAPE			
19-02101	4	PROFESSIONAL SVC THRU 10/11/19	733.22	E-77-60-108-984	Budget		5 1
				26 MAGNOLIA [18-05]_TRI-VALLEY LANDSCAPE			
			1,819.97				
2301	01/17/20	BO070 BOSWELL MCCLAVE ENGINEERING					4996
19-02102	1	PROFESSIONAL SVC THRU 9/26/19	2,197.00	E-77-60-108-968	Budget		6 1
				LANDMARK/GARDEN HOMES DUMONT, LLC			
19-02102	2	PROFESSIONAL SVC THRU 8/28/19	2,810.50	E-77-60-108-968	Budget		7 1
				LANDMARK/GARDEN HOMES DUMONT, LLC			
19-02102	3	PROFESSIONAL SVC THRU 11/8/19	3,644.00	E-77-60-108-968	Budget		8 1
				LANDMARK/GARDEN HOMES DUMONT, LLC			
19-02102	4	PROFESSIONAL SVC THRU 4/16/19	1,485.00	E-77-60-108-968	Budget		9 1
				LANDMARK/GARDEN HOMES DUMONT, LLC			
19-02102	5	PROFESSIONAL SVC THRU 1/9/19	1,623.00	E-77-60-108-968	Budget		10 1
				LANDMARK/GARDEN HOMES DUMONT, LLC			
			11,759.50				
2302	01/17/20	BO070 BOSWELL MCCLAVE ENGINEERING					4996
19-02103	1	PROFESSIONAL SVC THRU 11/21/19	517.50	E-77-60-108-998	Budget		11 1
				28 PARK AVE [19-09]_BOSTWICK REALTY,LLC			
19-02103	2	PROFESSIONAL SVC THRU 11/5/19	621.00	E-77-60-108-998	Budget		12 1
				28 PARK AVE [19-09]_BOSTWICK REALTY,LLC			
			1,138.50				
2303	01/17/20	MA0200 MARK D. MADAIO					4996
19-02128	1	LAMSTEIN - 56-70 CORTLAND AVE	925.00	E-77-60-108-989	Budget		13 1
				56-70 COURTLAND AVENUE - JAL2REALTY,LLC			
2304	01/17/20	MA0200 MARK D. MADAIO					4996
19-02129	1	KHOROZIAN - 201 NEW YORK AVE	287.50	E-77-60-108-997	Budget		14 1
				199 NEW YORK AVE [19-08]_KHOROZIAN, KYLE			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	18,832.97	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	18,832.97	0.00

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13206 to 13221  
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
13206	12/31/19	GRAYC005 GRAYCLIFF CATERING		4,150.00	4986
13207	01/17/20	8COUN005 8 COUNT CHEER GEAR		195.00	4997
13208	01/17/20	CH0022 CHRIS REISSNER	1099	100.00	4997
13209	01/17/20	CR105 CROWN TROPHY		945.00	4997
13210	01/17/20	ERICC005 ERIC COLMENARES		35.00	4997
13211	01/17/20	GA0024 GARGUILO INC.		865.00	4997
13212	01/17/20	JAS410 Jason Bergman	1099	70.00	4997
13213	01/17/20	JSG 409 JSG Sports		5,200.00	4997
13214	01/17/20	MAXX05 MAXX TRABATTONI	1099	100.00	4997
13215	01/17/20	NO801 NORTH JERSEY MEDIA GROUP		64.97	4997
13216	01/17/20	ON0032 ON THE MOVE SIGNS & GRAPHICS		1,165.00	4997
13217	01/17/20	PAULR005 PAUL REISSNER	1099	100.00	4997
13218	01/17/20	SH460 SHERWIN WILLIAMS		184.05	4997
13219	01/17/20	STOLT005 STOLTZFUS STRUCTURES LLC		4,022.00	4997
13220	01/17/20	TWI409 Twin County Jr. Wrestling		700.00	4997
13221	01/17/20	WO24 CHRIS WOLF	1099	135.00	4997

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	16	0	18,031.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	18,031.02	0.00

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13206 to 13221  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13206	12/31/19	GRAYC005 GRAYCLIFF CATERING					4986
19-02120	1	BALANCE DUE - AWARDS LUNCHEON	4,150.00	9-55-00-440-210	Budget		1 1
				CHEERLEADING FB - AWARD DINNERS/PARTIES			
13207	01/17/20	8COUN005 8 COUNT CHEER GEAR					4997
19-02152	1	TAILESS BOWS	195.00	9-55-00-420-390	Budget		9 1
				COMP CHEERLEADING - UNIFORMS			
13208	01/17/20	CH0022 CHRIS REISSNER	1099				4997
19-02155	1	REFEREE 4 GAMES_12/13-12/15/19	100.00	9-55-00-480-330	Budget		11 1
				HOCKEY - REFEREES & UMPRIES			
13209	01/17/20	CR105 CROWN TROPHY					4997
19-02182	1	DEDICATION PLACKL, DONNEGAN	945.00	9-55-00-510-110	Budget		17 1
				SPECIAL ACCOUNT - FOOD HUT LEAGUE REL			
13210	01/17/20	ERICC005 ERIC COLMENARES					4997
19-02158	1	REFEREE 1 HOCKEY GAME_12/7/19	35.00	9-55-00-480-330	Budget		12 1
				HOCKEY - REFEREES & UMPRIES			
13211	01/17/20	GA0024 GARGUILO INC.					4997
19-02119	2	WINTERIZE SPRINKLER SYSTEM	100.00	9-55-00-510-350	Budget		3 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			
19-02119	3	WINTERIZE SPRINKLER SYSTEM	125.00	9-55-00-510-350	Budget		4 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			
19-02119	4	WINTERIZE SPRINKLER SYSTEM	115.00	9-55-00-510-350	Budget		5 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			
19-02119	5	WINTERIZE SPRINKLER SYSTEM	350.00	9-55-00-510-350	Budget		6 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			
19-02119	6	WINTERIZE SPRINKLER SYSTEM	100.00	9-55-00-510-350	Budget		7 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			
19-02119	7	WINTERIZE SPRINKLER SYSTEM	75.00	9-55-00-510-350	Budget		8 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			
			865.00				
13212	01/17/20	JAS410 Jason Bergman	1099				4997
19-02165	1	REFEREED 2 GAMES_12/7-12/15/19	70.00	9-55-00-480-330	Budget		13 1
				HOCKEY - REFEREES & UMPRIES			
13213	01/17/20	JSG 409 JSG Sports					4997
19-02166	1	HOME & AWAY UNIFORMS/REC	5,200.00	9-55-00-550-390	Budget		14 1
				TRAVEL BASKETBALL GIRLS - UNIFORMS			
13214	01/17/20	MAXX05 MAXX TRABATTONI	1099				4997
19-02197	2	REFEREED 3 GAMES_1/5/2020	100.00	9-55-00-480-330	Budget		21 1
				HOCKEY - REFEREES & UMPRIES			
13215	01/17/20	NO801 NORTH JERSEY MEDIA GROUP					4997
19-02198	1	PUBLIC MEETING NOTICE_1/3/2020	33.37	9-55-00-480-330	Budget		22 1
				HOCKEY - REFEREES & UMPRIES			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
13215	01/17/20	NORTH JERSEY MEDIA GROUP					
19-02198	2	PUBLIC MEETING NOTICE_1/7/2020	31.60	9-55-00-480-330	Budget		23 1
				HOCKEY - REFEREES & UMPRIES			
			64.97				
13216	01/17/20	ON0032 ON THE MOVE SIGNS & GRAPHICS					4997
19-01953	1	UNIFORMS-BOYS TRAVEL BBALL	1,120.00	9-55-00-540-390	Budget		1 1
				TRAVEL BASKETBALL BOYS - UNIFORMS			
19-01953	2	UNIFORMS-CHEER	45.00	9-55-00-440-290	Budget		2 1
				CHEERLEADING FB - MISC EXPENSE-UNIFORMS			
			1,165.00				
13217	01/17/20	PAULR005 PAUL REISSNER	1099				4997
19-02169	1	REFEREE 1 HOCKEY GAME_12/7/19	25.00	9-55-00-480-330	Budget		15 1
				HOCKEY - REFEREES & UMPRIES			
19-02199	2	REFEREED 3 GAMES_1/5/2020	75.00	9-55-00-480-330	Budget		24 1
				HOCKEY - REFEREES & UMPRIES			
			100.00				
13218	01/17/20	SH460 SHERWIN WILLIAMS					4997
19-02189	1	5 GAL SSRIFE FMP, WHITE	184.05	9-55-00-460-230	Budget		19 1
				FOOTBALL - EQUIPMENT			
13219	01/17/20	STOLT005 STOLTZFUS STRUCTURES LLC					4997
19-02188	1	10x12 FRAME SHED/12x14 FOUNDTN	4,022.00	9-55-00-510-140	Budget		18 1
				SPECIAL ACCOUNT - OTHER INCOME			
13220	01/17/20	TWI409 Twin County Jr. Wrestling					4997
19-02170	1	WRESTLING LEAGUE DUES - 2020	700.00	9-55-00-540-390	Budget		16 1
				TRAVEL BASKETBALL BOYS - UNIFORMS			
13221	01/17/20	WO24 CHRIS WOLF	1099				4997
19-02154	1	REFEREE 1 HOCKEY GAME_12.15.19	35.00	9-55-00-480-330	Budget		10 1
				HOCKEY - REFEREES & UMPRIES			
19-02192	2	REFEREED 3 GAMES_1/5/2020	100.00	9-55-00-480-330	Budget		20 1
				HOCKEY - REFEREES & UMPRIES			
			135.00				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	18,031.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	18,031.02	0.00

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Range of Checking Accts: TRUST INTERCHNG to TRUST INTERCHNG    Range of Check Ids: 2200 to 2200  
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
2200	12/31/19	CA200    CAMPGAW MOUNTAIN	2,400.00		4987
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	2,400.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	2,400.00	0.00



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Range of Checking Accts: TRUST INTERCHNG to TRUST INTERCHNG Range of Check Ids: 2200 to 2200  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
2200	12/31/19	CA200					4987
19-02190	1	WINTER TUBING-DARE EVENT-1/6	2,400.00	T-11-25-242-000	Budget		1 1
				RESERVE FOR DARE ACCT			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,400.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,400.00	0.00



**2020**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No. 67

Date: January 21, 2020

Page: 1 of 2

Subject: Paleowest

Purpose: Appoint as Historic Architect

Dollar Amount: \_\_\_\_\_

Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Englese

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

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

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**APPOINTMENT OF PALEOWEST AS BOROUGH HISTORIC ARCHITECTS-2020**


**WHEREAS**, the Borough of Dumont requires the services of the following to advise the Borough on historic architectural matters; and

**WHEREAS**, the expenditure for such historic architectural services will probably exceed the total sum of \$17,500.00 in the fiscal year 2020; and

**WHEREAS**, the 2020 budget will contain an appropriation estimated to be reasonably required for such services; and

**WHEREAS**, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) permits the award of contracts for "Professional Services" without competitive bids; and

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont, that Paleowest be appointed as Borough Historic Architect for the year 2020.



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Andrew LaBruno, Mayor



**2020**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No.	68
Date:	January 21, 2020
Page:	1 of 2
Subject:	David Gluckman
Purpose:	Fire Official
Dollar Amount:	\$6,355 annually
Prepared By:	Susan Connelly, RMC

Offered by: Manna

Seconded by: Englese

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

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

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**DAVID GLUCKMAN-FIRE OFFICIAL**

**WHEREAS**, it is necessary for towns to have a Fire Official; and

**WHEREAS**, David Gluckman has been the Interim Fire Official since March 20, 2018; and

**WHEREAS**, David Gluckman is a member of the Dumont Fire Department; and

**WHEREAS**, Mr. Gluckman is certified as a Fire Official; ID#114219;

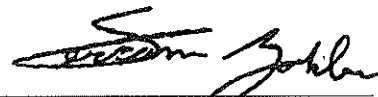
**BE IT RESOLVED**, the Governing Body of the Borough of Dumont approves of the hiring of David Gluckman as Part-time Fire Official at a salary of \$6,355 annually, no benefits.

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

State Fire and Safety, Personnel, Finance, Building Department and Borough Auditor

  
\_\_\_\_\_  
Andrew LaBruno, Mayor

I hereby certify that funds shall be provided from Fire Prevention, Acc't #0-01-25-268-101

  
\_\_\_\_\_  
Sercan Zoklu, CFO

Date: January 21, 2020



**2020**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No. 69  
Date: January 21, 2020  
Page: 1 of 2  
Subject: Delong Avenue Rehabilitation Project I & II  
Purpose: Authorization of Supplemental Proposal from RVE  
Dollar Amount: Not to exceed \$7,750.00  
Prepared By: Susan Connelly, RMC

Offered by: Manna  
Seconded by: Englese

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

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

---

**AUTHORIZATION OF SUPPLEMENTAL PROPOSAL FROM RVE FOR  
DELONG AVENUE I & II**

**WHEREAS**, the scope of the Delong Avenue Rehabilitation Project has been extended; and

**WHEREAS**, originally the project was from Washington Avenue to Pearl Street; and

**WHEREAS**, it has now been extended from Washington Avenue to Knickerbocker Road; and

**WHEREAS**, Remington Vernick has submitted a supplemental proposal in the not to exceed amount of \$7,750.00 for additional base plan preparation, engineering design and bid assistance and contract administration and inspection;

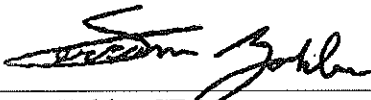
**BE IT RESOLVED**, the Governing Body of the Borough of Dumont authorizes the

supplemental proposal from Remington Vernick.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Finance, Borough Auditor and RVE

  
\_\_\_\_\_  
Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by Capital Ordinance #1567

  
\_\_\_\_\_  
Sercan Zoklu, CFO

Date: January 21, 2020



**2020**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No. 70

Date: January 21, 2020

Page: 1 of 2

Subject: RER-Disposal of Vegetative Waste

Purpose: Authorization of Execution of Contract

Dollar Amount: \_\_\_\_\_

Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Englese

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

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

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**RER SUPPLY-VEGETATIVE WASTE DISPOSAL CONTRACT**

**WHEREAS**, the Borough of Dumont requires a company for the disposal of yard waste; and

**WHEREAS**, according to NJSA 40A:11-5 any contract the amount of which exceeds the bid threshold, may be awarded by the Governing Body without public advertising for bids and shall be awarded by resolution if the subject matter consists of:

(s) The marketing of recyclable materials recovered through a recycling program or the marketing of any products intentionally produced or derived from solid waste received at a resource recovery facility or recovered through a resource recovery program, including but not limited to, refuse-derived fuel, compost materials, methane gas and other similar products; and

**WHEREAS**, the fee for RER, 4 South Corporate Drive, Riverdale, N.J., NJDEP Class B and C Recycling Center, for disposal of grass and vegetative waste is the same as the last agreement-

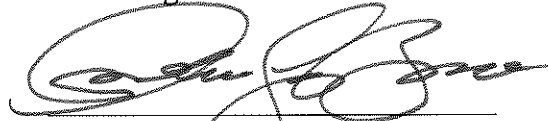


\$18.50 per cubic yard and for brush and logs is \$15.00 per cubic yard;

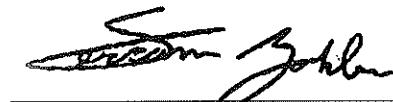
**BE IT RESOLVED**, the Governing Body of the Borough of Dumont agrees to use the services of RER as the site for the disposal of yard waste from March 1, 2020 through February 28, 2021.

**BE IT FURTHER RESOLVED**, the Municipal Clerk will cause to be printed the notice of award of the contract in the official newspaper of the Borough.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to RER Supply, the Superintendent of the DPW, Finance, the CFO and the Borough Auditor.

  
\_\_\_\_\_  
Andrew LaBruno, Mayor

I hereby certify that funds shall be provided from Garbage/Trash Other Expense  
Acc't # 0-01-26-305-202

  
\_\_\_\_\_  
Sercan Zoklu, CFO

Date: January 1, 2020



**2020  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No.	71
Date:	January 21, 2020
Page:	1 of 2
Subject:	Peter Christopher Tully
Purpose:	Authorization of Execution of Contract
Dollar Amount:	\$92,500 Annually
Prepared By:	Susan Connelly, RMC

Offered by: Manna  
Seconded by: Englese

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

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

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**BOROUGH ADMINISTRATOR PETER CHRISTOPHER TULLY-AUTHORIZATION  
OF EXECUTION OF CONTRACT**

**WHEREAS**, the Borough Administrator position has been vacant since January 1, 2020; and

**WHEREAS**, the Borough of Dumont advertised for the position of Borough Administrator and received resumes and qualifications from interested candidates pursuant to that advertisement; and

**WHEREAS**, the Personnel Committee and Municipal Clerk conducted interviews of interested candidates; and

**WHEREAS**, after conducting the aforementioned interviews, the Personnel Committee decided that Peter Christopher Tully met the qualifications for the position; and

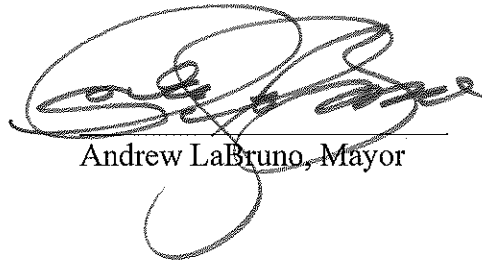
**WHEREAS**, this Agreement shall be in full force and effect as of February 10, 2020; and

**WHEREAS**, this Agreement shall remain in full force and effect up to and including December 31, 2021; and

**WHEREAS**, the Borough shall have the option to renew this contract for a third year (2022) via resolution.

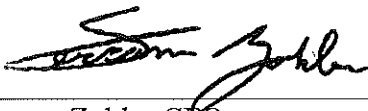
**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont, that the Mayor and Municipal Clerk are authorized to execute the contract with Peter Christopher Tully, Borough Administrator.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Personnel, CFO, Finance and Mr. Tully.



Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by Gen Admin Regular Salaries;  
Acc't #0-01-20-100-101



Sercan Zoklu, CFO

Date: January 21, 2020