

**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution
No.

20-124

Date:

JUNE 16, 2020

Page

1 OF 12

Subject:

BILLS LIST

Purpose:

Approval

Dollar
Amount:

\$ 10,761,709.35

Offered by:

Seconded by:

Gorman

Manna

Prepared By:

Chrissy Apicella

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

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

Andrew LaBruno, 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 \$ **10,761,709.35**.

CAPITAL ACCOUNT	950,882.24
CURRENT ACCOUNT	3,892,165.65
RECREATION TRUST	3,348.46
WIRE TRANSFER	
BORO OF DUMONT – CAPITAL ACCOUNT	2,400,000.00
MARINER'S BANK	3,515,313.00
TOTAL	5,915,313.00

June 8, 2020
10:02 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5051 to 5062
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit:

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
5051	05/29/20	ARPAN005 ARPAN PROPERTY CORP	1,300.00	5083
5052	05/29/20	JUDPA005 JUDPAR PROPERTIES, LLC	525.00	5083
5053	05/29/20	MA0031 MALL CHEVROLET	76,338.00	5083
5054	05/29/20	MO0023 MOBILELEASE MODULAR SPACE INC	2,808.00	5083
5055	05/29/20	TM100 T & M ASSOCIATES	891.61	5083
5056	05/29/20	VA0025 VANGUARD ENTERPRISES	5,270.00	5083
5057	06/01/20	CUMMI005 CUMMING CONSTRUCTION MANAGEMNT	53,600.00	5084
5058	06/05/20	THEBE005 THE BENNETT COMPANY, INC.	764,400.00	5087
5059	06/08/20	AQUAP005 AQUA PRO-TECH LABORATORIES	9,983.75	5088
5060	06/08/20	JCTSO005 JCT SOLUTIONS	7,617.23	5088
5061	06/08/20	RE0022 REMINGTON VERNICK & ARANGO	21,686.65	5088
5062	06/08/20	REINE005 REINER PUMP SYSTEMS	6,462.00	5088

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	950,882.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	950,882.24	0.00

June 8, 2020
10:03 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5051 to 5062
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Nu
PO #	Item	Description				Contract	Ref Seq A
5051	05/29/20	ARPAN005 ARPAN PROPERTY CORP					508
19-02116	7	MO RENTAL-134 VETERAN-JUN 2020	1,300.00	C-04-55-963-020	Budget		2
				ORD# 1519 PURCHASE OF PROPERTY.			
5052	05/29/20	JUDPA005 JUDPAR PROPERTIES, LLC					508
19-02117	7	RENTAL 62 WASH AVE. - JUN 2020	525.00	C-04-55-963-040	Budget		3
				ORD #1519 MUNC COMPLEX COSTS			
5053	05/29/20	MA0031 MALL CHEVROLET					508:
19-01371	1	2 CHEVY TAHOES: FD CHIEFS	76,338.00	C-04-55-968-004	Budget		1
				PURCHASE OF UTILITY/RESCUE VEHICLE - FD			
5054	05/29/20	MO0023 MOBILELEASE MODULAR SPACE INC					508:
20-00096	6	MO. POLICE TRAILER_JUN. 2020	2,808.00	C-04-55-963-040	Budget		5
				ORD #1519 MUNC COMPLEX COSTS			
5055	05/29/20	TM100 T & M ASSOCIATES					5083
20-00393	5	CREDIT DUE TO OVERPAYMENT	4,437.09	C-04-55-967-090	Budget		6
				ORD# 1549 REMEDIATION IMPROVEMENTS DPW			
20-00393	6	LRSP SVCS-MUNC BLDG_4/3/2020	4,583.20	C-04-55-967-090	Budget		7
				ORD# 1549 REMEDIATION IMPROVEMENTS DPW			
20-00393	7	WASHINGTON/GRANT AVE_3/6/2020	745.50	C-04-55-967-090	Budget		8
				ORD# 1549 REMEDIATION IMPROVEMENTS DPW			
			891.61				
5056	05/29/20	VA0025 VANGUARD ENTERPRISES					5083
20-00094	5	MO. RENTL BORO HALL-JUN. 2020	5,270.00	C-04-55-963-040	Budget		4
				ORD #1519 MUNC COMPLEX COSTS			
5057	06/01/20	CUMMI005 CUMMING CONSTRUCTION MANAGEMNT					5084
18-00751	12	PROF SVC FROM 2/1/20-2/29/20	22,000.00	C-04-55-963-040	Budget		1
				ORD #1519 MUNC COMPLEX COSTS			
18-00751	13	PROF SVC FROM 3/1/20-3/31/20	22,000.00	C-04-55-963-040	Budget		2
				ORD #1519 MUNC COMPLEX COSTS			
20-00599	2	PROF. SVC FROM 4/1/20-4/30/20	9,600.00	C-04-55-963-040	Budget		3
				ORD #1519 MUNC COMPLEX COSTS			
			53,600.00				
5058	06/05/20	THEBE005 THE BENNETT COMPANY, INC.					5087
19-01863	7	MUNC BLD-PYMT #8	764,400.00	C-04-55-963-030	Budget		1
				ORD #1519 PLANNING-DESIGN CONSTRUCTION			
5059	06/08/20	AQUAP005 AQUA PRO-TECH LABORATORIES					5088
20-00462	1	SOIL SAMPLING/TESTING_MUNC BLD	9,983.75	C-04-55-967-060	Budget		3
				ORD1549 SURVEY&GEOTECHNICAL ENGINEER SRV			
5060	06/08/20	JCTS0005 JCT SOLUTIONS					5088
20-00549	2	TWO INPUTVOICE DIALERS/BACKUP	7,617.23	C-04-55-963-040	Budget		4
				ORD #1519 MUNC COMPLEX COSTS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acc
5061	06/08/20	RE0022 REMINGTON VERNICK & ARANGO					5088
19-01985	4	FLD SURVY/RDWD DSGN_DELONG AVE	7,535.50	C-04-55-968-008	Budget		1
				ROADWAY IMPROVEMENTS - VARIOUS ROADS			
19-01985	5	FLD SURVY/RDWD DSGN_DELONG AVE	12,029.90	C-04-55-968-008	Budget		2
				ROADWAY IMPROVEMENTS - VARIOUS ROADS			
20-00620	1	ENG SVC_CBDG COLUMBIA, PHASE I	255.00	C-04-55-967-010	Budget		6
				ORD #1549 ROADWAY IMPROVE COLUMBIA AVE			
20-00620	2	ENG SVC_CBDG COLUMBIA, PHASE II	1,866.25	C-04-55-967-010	Budget		7
				ORD #1549 ROADWAY IMPROVE COLUMBIA AVE			
			21,686.65				
5062	06/08/20	REINE005 REINER PUMP SYSTEMS					5088
20-00609	1	SULZER-ABS SEWER PUMP STATION	6,462.00	C-04-55-942-020	Budget		5
				VAROUS CPL PROJ-SWR INFRT IMPR#1434,1486			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	12	0	950,882.24	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	950,882.24	0.00

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 64500 to 64570
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
64500	05/12/20	SU200 SUSAN CONNELLY	400.00	5076
64501	05/20/20	BO067 BOROUGH OF DUMONT PAYROLL	355,819.82	5078
64502	05/22/20	HOMET005 HOMETOWN CAFE & GRILL	220.00	5079
64503	05/29/20	BR100 BROWN & BROWN INSURANCE	10,162.00	5081
64504	05/29/20	DE124 DELTA DENTAL PLAN OF NJ	38,076.54	5081
64505	05/29/20	DUI36 DUMONT BOARD OF EDUCATION	1,512,075.00	5081
64506	05/29/20	GO0011 GOOSETOWN COMMUNICATIONS	2,169.00	5081
64507	05/29/20	LI225 LIBERTY ELEVATOR CORP	210.00	5081
64508	05/29/20	NECFI005 NEC FINANCIAL SVC.	1,200.24	5081
64509	05/29/20	NO002 NORTHWEST BERGEN COUNTY	416.67	5081
64510	05/29/20	SPECT005 SPECTROTEL	194.67	5081
64511	05/29/20	VI0026 VSP-VISION SERVICE PLAN	54.11	5081
64512	05/29/20	VISUA005 VISUAL COMPUTER SOLUTIONS, INC	97.61	5081
64513	05/29/20	DUI36 DUMONT BOARD OF EDUCATION	1,512,102.00	5082
64514	05/29/20	SUST05 SUSTAINABLE COMMUNITIES ASSOC.	3,500.00	5082
64515	06/03/20	BO067 BOROUGH OF DUMONT PAYROLL	374,899.93	5085
64516	06/05/20	CI125 CINTAS CORP	979.48	5086
64517	06/05/20	JPMON005 JP MONZO MUNICIPAL CONSULT LLC	50.00	5086
64518	06/05/20	OUTFR005 OUTFRONT	1,500.00	5086
64519	06/08/20	AFA 409 A.F.A. TEAM SPORTS	3,363.00	5089
64520	06/08/20	AL0022 ALLAN BRITWAY ELECTRICAL INC	5,359.84	5089
64521	06/08/20	AM014 AMERICANWEAR INC.	1,089.26	5089
64522	06/08/20	BE045 BENJAMIN BROS INC.	17.07	5089
64523	06/08/20	BE908 BERGEN CTY POLICE CHIEFS ASSOC	500.00	5089
64524	06/08/20	BR909 BRIAN VENEZIO	457.40	5089
64525	06/08/20	CE081 CERTIFIED SPEEDOMETER SERV. IN	243.00	5089
64526	06/08/20	CO100 COOPER ELECTRIC SUPPLY CO	311.84	5089
64527	06/08/20	DE119 DE LUXE INTERNATIONAL TRUCKS	47.26	5089
64528	06/08/20	DE121 DEBBIE TAMBURRO	150.00	5089
64529	06/08/20	DUI41 DUMONT HARDWARE CO	485.55	5089
64530	06/08/20	EV166 EVANS SERVICE	134.36	5089
64531	06/08/20	FA167 FAIRFIELD MAINTENANCE INC	396.00	5089
64532	06/08/20	GREGK005 GREG KHAN	100.00	5089
64533	06/08/20	HACKE010 HACKENSACK MERIDIAN HEALTH	2,269.00	5089
64534	06/08/20	ID227 IDM MEDICAL SUPPLY CO	163.60	5089
64535	06/08/20	JANET010 JANET GALLAGHER	100.00	5089
64536	06/08/20	JO0020 JOHN COOK	289.20	5089
64537	06/08/20	JO0021 JOHN MOLINA	150.00	5089
64538	06/08/20	JO0023 JOHN PAMPALONI, JR.	330.00	5089
64539	06/08/20	JO631 JOHNSON & SON INC	76.02	5089
64540	06/08/20	JPS-601 JESSE'S POWER SHOP	300.00	5089
64541	06/08/20	KE0022 KEEHN POWER PRODUCTS, INC.	61.45	5089
64542	06/08/20	KE263 KEYSTONE PRINTING, INC.	305.00	5089
64543	06/08/20	LAACK005 LAACKE & JOYS COMPANY, LLC	47.75	5089
64544	06/08/20	LAURA005 LAURA DRIPCHAK	75.00	5089
64545	06/08/20	MA944 MASTERMANS, LLP	123.76	5089
64546	06/08/20	MC222 NORTHEAST PRODUCTS NJ, LLC	612.00	5089
64547	06/08/20	MC331 MCNERNEY & ASSOC	400.00	5089
64548	06/08/20	MI309 MICHAEL FOTI	100.00	5089
64549	06/08/20	OF0021 OFFICE CONCEPTS GROUP	570.00	5089
64550	06/08/20	OU451 OUTSTANDING SERVICE CO., INC.	111.90	5089

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
64551	06/08/20	PA376 PALISADES SALES CORP	10,559.00		5089
64552	06/08/20	PA379 PARAMOUNT EXTERMINATING	642.28		5089
64553	06/08/20	PEREN005 PERENNIAL SERVICES LLC	9,485.00		5089
64554	06/08/20	PG0024 P & G AUTO	85.87		5089
64555	06/08/20	PI24 ANTHONY PIERRO	144.60		5089
64556	06/08/20	POWER010 POWER DMS	6,084.11		5089
64557	06/08/20	RA003 RACHELS-MICHELES OIL CO., INC.	8,517.39		5089
64558	06/08/20	RE0022 REMINGTON VERNICK & ARANGO	4,526.25		5089
64559	06/08/20	RE0025 RE-TRON TECHNOLOGIES, INC.	269.55		5089
64560	06/08/20	RI900 RIDGEWOOD YMCA	1,540.00		5089
64561	06/08/20	SC225 SCOTT GRAPHICS PRINTING	125.00		5089
64562	06/08/20	SH456 SHAW'S COMPLETE SECURITY	1,293.00		5089
64563	06/08/20	SHIRL005 SHIRLEY ORBACH	135.50		5089
64564	06/08/20	ST0010 STONE INDUSTRIES, INC.	976.56		5089
64565	06/08/20	TEX-601 TEXTRON	177.63		5089
64566	06/08/20	TH506 THOMAS COUGHLIN	404.80		5089
64567	06/08/20	THERO005 THE RODGERS GROUP, LLC	12,644.00		5089
64568	06/08/20	UN-111 UNITED MOTOR PARTS, INC.	506.88		5089
64569	06/08/20	VE921 V. E. RALPH & SON, INC.	852.90		5089
64570	06/08/20	VICT0005 VICTORY CLEANING SERVICES	329.00		5089

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
checks:	71	0	3,892,165.65	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>71</u>	<u>0</u>	<u>3,892,165.65</u>	<u>0.00</u>

June 8, 2020
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DUMONT BOROUGH
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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 64500 to 64570
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Nu
PO #	Item	Description				Contract Ref Seq A
64500	05/12/20	SU200 SUSAN CONNELLY				5071
20-00600	1	.GOV DOMAIN REIMBURSEMENT	400.00	0-01-20-100-226	Budget	1
				GEN ADMIN - COMPUTER MAINTENANCE		
64501	05/20/20	BO067 BOROUGH OF DUMONT PAYROLL				5071
20-00611	1	PAY WEEK OF 5/22/20-PP #11	3,557.69	0-01-20-100-101	Budget	1
				GEN ADMIN - REGULAR		
20-00611	2	PAY WEEK OF 5/22/20-PP #11	5,670.82	0-01-20-120-101	Budget	2
				BORO CLERK - REGULAR		
20-00611	3	PAY WEEK OF 5/22/20-PP #11	4,091.22	0-01-20-130-101	Budget	3
				FIN ADMIN - REGULAR		
20-00611	4	PAY WEEK OF 5/22/20-PP #11	3,301.28	0-01-20-145-101	Budget	4
				TAX COLL - REGULAR		
20-00611	5	PAY WEEK OF 5/22/20-PP #11	901.84	0-01-20-150-101	Budget	5
				TAX ASSESS - REGULAR		
20-00611	6	PAY WEEK OF 5/22/20-PP #11	9,581.58	0-01-22-195-101	Budget	6
				UCC - REGULAR		
20-00611	7	PAY WEEK OF 5/22/20-PP #11	166,513.89	0-01-25-240-101	Budget	7
				POLICE - REGULAR		
20-00611	8	PAY WEEK OF 5/22/20-PP #11	580.50	0-01-25-240-102	Budget	8
				POLICE - OVERTIME		
20-00611	9	PAY WEEK OF 5/22/20-PP #11	2,598.38	0-01-27-330-101	Budget	9
				PUBLIC HEALTH - REGULAR		
20-00611	10	PAY WEEK OF 5/22/20-PP #11	12,111.86	0-01-55-164-200	Budget	10
				TRAFFIC DETAILS		
20-00611	11	PAY WEEK OF 5/22/20-PP #11	433.42	0-01-23-221-200	Budget	11
				HEALTH BENEFITS - WAIVERS		
20-00611	12	PAY WEEK OF 5/22/20-PP #11	9,600.00	0-01-25-240-105	Budget	12
				POLICE CROSSING GUARDS		
20-00611	13	PAY WEEK OF 5/22/20-PP #11	18,260.07	0-01-25-240-104	Budget	13
				POLICE DISPATCHERS - REGULAR		
20-00611	14	PAY WEEK OF 5/22/20-PP #11	946.56	0-01-25-240-102	Budget	14
				POLICE - OVERTIME		
20-00611	15	PAY WEEK OF 5/22/20-PP #11	295.09	0-01-23-221-200	Budget	15
				HEALTH BENEFITS - WAIVERS		
20-00611	16	PAY WEEK OF 5/22/20-PP #11	244.42	0-01-25-268-101	Budget	16
				LIFE HAZARD - REGULAR		
20-00611	17	PAY WEEK OF 5/22/20-PP #11	324.85	0-01-25-275-101	Budget	17
				PROSECUTOR - REGULAR		
20-00611	18	PAY WEEK OF 5/22/20-PP #11	64,098.56	0-01-26-290-101	Budget	18
				STREETS/ROADS - REGULAR		
20-00611	19	PAY WEEK OF 5/22/20-PP #11	1,978.45	0-01-26-290-102	Budget	19
				STREETS/ROADS - OVERTIME		
20-00611	20	PAY WEEK OF 5/22/20-PP #11	600.00	0-01-26-290-104	Budget	20
				STREETS/ROADS - STAND BY		
20-00611	21	PAY WEEK OF 5/22/20-PP #11	6,160.00	0-01-26-290-103	Budget	21
				STREETS/ROADS - SEASONAL EMPLOYEES		
20-00611	22	PAY WEEK OF 5/22/20-PP #11	160.77	0-01-26-307-101	Budget	22
				RECYCLING - REGULAR (COORDINATOR)		

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acc
64501		BOROUGH OF DUMONT PAYROLL					
		Continued					
20-00611	23	PAY WEEK OF 5/22/20-PP #11	134.62	0-01-25-244-101	Budget		23
				EMERGENCY - REGULAR (FEMA COORDINATOR)			
20-00611	24	PAY WEEK OF 5/22/20-PP #11	5,978.37	0-01-26-310-101	Budget		24
				BUILDING/GROUNDS - REGULAR			
20-00611	25	PAY WEEK OF 5/22/20-PP #11	3,297.08	0-01-28-373-101	Budget		25
				SENIOR CITIZENS - REGULAR			
20-00611	26	PAY WEEK OF 5/22/20-PP #11	1,538.46	0-01-28-375-101	Budget		26
				RECREATION - REGULAR			
20-00611	27	PAY WEEK OF 5/22/20-PP #11	13,815.19	0-01-55-271-200	Budget		27
				DUE FROM LIBRARY			
20-00611	28	PAY WEEK OF 5/22/20-PP #11	4,025.02	0-01-43-490-101	Budget		28
				MUNICIPAL - REGULAR			
20-00611	29	PAY WEEK OF 5/22/20-PP #11	202.99	0-01-43-495-101	Budget		29
				PUBLIC DEFENDER - REGULAR			
20-00611	30	PAY WEEK OF 5/22/20-PP #11	9,409.37	0-01-36-472-282	Budget		30
				SOCIAL SECURITY - CONTRIBUTIONS			
20-00611	31	PAY WEEK OF 5/22/20-PP #11	4,652.05	0-01-36-472-282	Budget		31
				SOCIAL SECURITY - CONTRIBUTIONS			
20-00611	32	PAY WEEK OF 5/22/20-PP #11	138.80	0-01-23-210-100	Budget		32
				LIABILITY - PAYROLL/POLICY RENEWAL			
20-00611	33	PAY WEEK OF 5/22/20-PP #11	96.22	0-01-36-474-279	Budget		33
				DCRS - CONTRIBUTIONS			
20-00611	34	PAY WEEK OF 5/22/20-PP #11	520.40	0-01-23-221-200	Budget		34
				HEALTH BENEFITS - WAIVERS			
			355,819.82				
64502	05/22/20	HOMET005 HOMETOWN CAFE & GRILL					5079
20-00617	1	FOOD FOR WORKERS_COVID TESTING	220.00	0-01-20-110-299	Budget		1
				MAYOR & COUNCIL - MISCELLANEOUS			
64503	05/29/20	BR100 BROWN & BROWN INSURANCE					5081
20-00612	1	POLICY RENEWL_UNION FIRE INS	9,027.00	0-01-23-210-100	Budget		15
				LIABILITY - PAYROLL/POLICY RENEWAL			
20-00616	1	20/21 POLICY RENEWAL_FIRE INS.	1,135.00	0-01-23-210-100	Budget		16
				LIABILITY - PAYROLL/POLICY RENEWAL			
			10,162.00				
64504	05/29/20	DE124 DELTA DENTAL PLAN OF NJ					5081
20-00083	3	DENTAL PAYMENT_3/1/20-3/31/20	9,680.92	0-01-23-220-200	Budget		1
				INSURANCE - DENTAL			
20-00083	4	DENTAL PAYMENT_4/1/20-4/30/20	9,432.25	0-01-23-220-200	Budget		2
				INSURANCE - DENTAL			
20-00083	5	DENTAL PAYMENT_5/1/20-5/31/20	9,432.25	0-01-23-220-200	Budget		3
				INSURANCE - DENTAL			
20-00083	6	DENTAL PAYMENT_6/1/20-6/30/20	9,531.12	0-01-23-220-200	Budget		4
				INSURANCE - DENTAL			
			38,076.54				
64505	05/29/20	DU136 DUMONT BOARD OF EDUCATION					5081
20-00131	10	SCHOOL TAXES - JUN. 11, 2020	1,512,075.00	0-01-55-100-001	Budget		8
				SCHOOL TAXES			

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64506	05/29/20	GO0011: GOOSETOWN COMMUNICATIONS					508
20-00089	12	MO MAINT CONTRCT_JUN 2020	413.00	0-01-25-240-215	Budget		5
				POLICE - MISC EXPENSES			
20-00089	13	MO MAINT CONTRCT_JUN 2020	1,756.00	0-01-25-240-215	Budget		6
				POLICE - MISC EXPENSES			
			2,169.00				
64507	05/29/20	LI225 LIBERTY ELEVATOR CORP					508
20-00101	7	LIBRARY MAINT - JUN 2020	210.00	0-01-26-310-297	Budget		7
				BUILDING/GROUNDS - LIBRARY MAINTENANCE			
64508	05/29/20	NECFI005 NEC FINANCIAL SVC.					508
20-00336	7	CURRENT PHONES - JUN 2020	1,200.24	0-01-31-440-000	Budget		13
				TELEPHONE			
64509	05/29/20	NO002 NORTHWEST BERGEN COUNTY					508
20-00161	7	PUMP STATION CHECK-JUN. 2020	416.67	0-01-26-311-243	Budget		9
				SEWER - REPAIRS/MAINTENANCE			
64510	05/29/20	SPECT005 SPECTROTEL					508
20-00163	7	POLICE_CURRNT CHARGES-JUN 2020	194.67	0-01-31-440-000	Budget		10
				TELEPHONE			
64511	05/29/20	VI0026 VSP-VISION SERVICE PLAN					508
20-00184	7	REIMB - DEW, BRIAN_JUN. 2020	10.37	0-01-23-220-100	Budget		11
				INSURANCE - MEDICAL			
20-00187	7	REIMB-FAULBRN/VENEZIO_JUN 2020	43.74	0-01-23-220-100	Budget		12
				INSURANCE - MEDICAL			
			54.11				
64512	05/29/20	VISUA005 VISUAL COMPUTER SOLUTIONS, INC					508
20-00367	3	PROFESSIONAL SVC_JUN 2020	97.61	0-01-25-240-212	Budget		14
				POLICE - EQUIPMENT PURCHASES			
64513	05/29/20	DU136 DUMONT BOARD OF EDUCATION					508
20-00131	11	SCHOOL TAXES - JUN. 17, 2020	1,512,102.00	0-01-55-100-001	Budget		1
				SCHOOL TAXES			
64514	05/29/20	SUST05 SUSTAINABLE COMMUNITIES ASSOC.					508
20-00389	4	PROFESSIONAL SVC FEES-MAY 2020	3,500.00	0-01-20-130-235	Budget		2
				FIN ADMIN - PROFESSIONAL SERVICE FEES			
64515	06/03/20	BO067 BOROUGH OF DUMONT PAYROLL					508
20-00626	1	PAY WEEK OF 6/5/20 - PP #12	3,557.69	0-01-20-100-101	Budget		1
				GEN ADMIN - REGULAR			
20-00626	2	PAY WEEK OF 6/5/20 - PP #12	5,670.82	0-01-20-120-101	Budget		2
				BORO CLERK - REGULAR			
20-00626	3	PAY WEEK OF 6/5/20 - PP #12	4,091.22	0-01-20-130-101	Budget		3
				FIN ADMIN - REGULAR			
20-00626	4	PAY WEEK OF 6/5/20 - PP #12	3,301.28	0-01-20-145-101	Budget		4
				TAX COLL - REGULAR			
20-00626	5	PAY WEEK OF 6/5/20 - PP #12	901.84	0-01-20-150-101	Budget		5
				TAX ASSESS - REGULAR			

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64515		BOROUGH OF DUMONT PAYROLL					
		Continued					
20-00626	6	PAY WEEK OF 6/5/20 - PP #12	9,781.58	0-01-22-195-101	Budget		6
				UCC - REGULAR			
20-00626	7	PAY WEEK OF 6/5/20 - PP #12	181,172.79	0-01-25-240-101	Budget		7
				POLICE - REGULAR			
20-00626	8	PAY WEEK OF 6/5/20 - PP #12	8,518.58	0-01-25-240-102	Budget		8
				POLICE - OVERTIME			
20-00626	9	PAY WEEK OF 6/5/20 - PP #12	2,598.38	0-01-27-330-101	Budget		9
				PUBLIC HEALTH - REGULAR			
20-00626	10	PAY WEEK OF 6/5/20 - PP #12	3,249.62	0-01-55-164-200	Budget		10
				TRAFFIC DETAILS			
20-00626	11	PAY WEEK OF 6/5/20 - PP #12	433.42	0-01-23-221-200	Budget		11
				HEALTH BENEFITS - WAIVERS			
20-00626	12	PAY WEEK OF 6/5/20 - PP #12	9,600.00	0-01-25-240-105	Budget		12
				POLICE CROSSING GUARDS			
20-00626	13	PAY WEEK OF 6/5/20 - PP #12	18,560.07	0-01-25-240-104	Budget		13
				POLICE DISPATCHERS - REGULAR			
20-00626	14	PAY WEEK OF 6/5/20 - PP #12	1,044.00	0-01-25-240-102	Budget		14
				POLICE - OVERTIME			
20-00626	15	PAY WEEK OF 6/5/20 - PP #12	295.09	0-01-23-221-200	Budget		15
				HEALTH BENEFITS - WAIVERS			
20-00626	16	PAY WEEK OF 6/5/20 - PP #12	1,640.42	0-01-25-268-101	Budget		16
				LIFE HAZARD - REGULAR			
20-00626	17	PAY WEEK OF 6/5/20 - PP #12	324.85	0-01-25-275-101	Budget		17
				PROSECUTOR - REGULAR			
20-00626	18	PAY WEEK OF 6/5/20 - PP #12	66,809.08	0-01-26-290-101	Budget		18
				STREETS/ROADS - REGULAR			
20-00626	19	PAY WEEK OF 6/5/20 - PP #12	720.00	0-01-26-290-104	Budget		19
				STREETS/ROADS - STAND BY			
20-00626	20	PAY WEEK OF 6/5/20 - PP #12	5,600.00	0-01-26-290-103	Budget		20
				STREETS/ROADS - SEASONAL EMPLOYEES			
20-00626	21	PAY WEEK OF 6/5/20 - PP #12	160.77	0-01-26-307-101	Budget		21
				RECYCLING - REGULAR (COORDINATOR)			
20-00626	22	PAY WEEK OF 6/5/20 - PP #12	134.62	0-01-25-244-101	Budget		22
				EMERGENCY - REGULAR (FEMA COORDINATOR)			
20-00626	23	PAY WEEK OF 6/5/20 - PP #12	5,904.57	0-01-26-310-101	Budget		23
				BUILDING/GROUNDS - REGULAR			
20-00626	24	PAY WEEK OF 6/5/20 - PP #12	168.18	0-01-26-310-102	Budget		24
				BUILDING/GROUNDS - OVERTIME			
20-00626	25	PAY WEEK OF 6/5/20 - PP #12	3,297.08	0-01-28-373-101	Budget		25
				SENIOR CITIZENS - REGULAR			
20-00626	26	PAY WEEK OF 6/5/20 - PP #12	1,538.46	0-01-28-375-101	Budget		26
				RECREATION - REGULAR			
20-00626	27	PAY WEEK OF 6/5/20 - PP #12	13,908.88	0-01-55-271-200	Budget		27
				DUE FROM LIBRARY			
20-00626	28	PAY WEEK OF 6/5/20 - PP #12	4,019.75	0-01-43-490-101	Budget		28
				MUNICIPAL - REGULAR			
20-00626	29	PAY WEEK OF 6/5/20 - PP #12	202.99	0-01-43-495-101	Budget		29
				PUBLIC DEFENDER - REGULAR			
20-00626	30	PAY WEEK OF 6/5/20 - PP #12	9,748.68	0-01-36-472-282	Budget		30
				SOCIAL SECURITY - CONTRIBUTIONS			
20-00626	31	PAY WEEK OF 6/5/20 - PP #12	4,948.19	0-01-36-472-282	Budget		31
				SOCIAL SECURITY - CONTRIBUTIONS			

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64515	BOROUGH OF DUMONT PAYROLL	Continued		
20-00626	32	PAY WEEK OF 6/5/20 - PP #12	136.51	0-01-23-210-100 Budget 32
				LIABILITY - PAYROLL/POLICY RENEWAL
20-00626	33	PAY WEEK OF 6/5/20 - PP #12	96.01	0-01-36-474-279 Budget 33
				DCRS - CONTRIBUTIONS
20-00626	34	PAY WEEK OF 6/5/20 - PP #12	520.40	0-01-36-474-279 Budget 34
				DCRS - CONTRIBUTIONS
20-00626	35	PAY WEEK OF 6/5/20 - PP #12	2,244.11	0-01-26-290-102 Budget 35
				STREETS/ROADS - OVERTIME
			374,899.93	
64516	06/05/20	CI125 CINTAS CORP		5086
20-00627	1	INSPECTION/FLAG SEAL/SVC CHR	131.48	0-01-26-310-234 Budget 3
				BUILDING/GROUNDS - EQUIP/SUPPLIES
20-00627	2	ALARM MONITORING/FEB20'-JAN21'	390.00	0-01-26-310-234 Budget 4
				BUILDING/GROUNDS - EQUIP/SUPPLIES
20-00627	3	INSPECTION/ANNUAL/SVC CHRGE	458.00	0-01-26-310-234 Budget 5
				BUILDING/GROUNDS - EQUIP/SUPPLIES
			979.48	
64517	06/05/20	JPMON005 JP MONZO MUNICIPAL CONSULT LLC		5086
20-00570	1	WEBINAR-HODGE PODGE BUDGET	50.00	0-01-20-120-208 Budget 1
				BORO CLERK - DUES/MEETINGS/CONF
64518	06/05/20	OUTFR005 OUTFRONT		5086
20-00625	1	CLERKS POSTERS-NJ CENSUS	1,500.00	0-01-55-760-000 Budget 2
				CENSUS 2020 GRANT
64519	06/08/20	AFA 409 A.F.A. TEAM SPORTS		5089
20-00266	1	HELMETS, TO BE RECONDITIONED	3,363.00	0-01-28-375-250 Budget 29
				RECREATION - FOOTBALL
64520	06/08/20	AL0022 ALLAN BRIEWEAY ELECTRICAL INC		5089
20-00532	1	TRAFFIC SIGNAL REPAIR-W. MADIS	4,825.00	0-01-25-240-254 Budget 75
				POLICE - TRAFFIC CONTROL
20-00558	1	WORK ORDER: WASHINGTON & GRANT	534.84	0-01-25-240-254 Budget 81
				POLICE - TRAFFIC CONTROL
			5,359.84	
64521	06/08/20	AM014 AMERICANWEAR INC.		5089
20-00286	5	UNIFORMS_RAMOS, TONY/KHAN, GREG	12.90	0-01-26-310-234 Budget 30
				BUILDING/GROUNDS - EQUIP/SUPPLIES
20-00286	6	UNIFORMS_RAMOS, TONY/KHAN, GREG	12.90	0-01-26-310-234 Budget 31
				BUILDING/GROUNDS - EQUIP/SUPPLIES
20-00286	7	UNIFORMS_RAMOS, TONY/KHAN, GREG	12.90	0-01-26-310-234 Budget 32
				BUILDING/GROUNDS - EQUIP/SUPPLIES
20-00286	8	UNIFORMS_RAMOS, TONY/KHAN, GREG	12.90	0-01-26-310-234 Budget 33
				BUILDING/GROUNDS - EQUIP/SUPPLIES
20-00456	2	UNIFORMS, MATS & WIPES	189.46	0-01-26-290-205 Budget 44
				STREETS/ROADS - UNIFORM CLEANING
20-00456	3	UNIFORMS, MATS & WIPES	190.40	0-01-26-290-205 Budget 45
				STREETS/ROADS - UNIFORM CLEANING

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64521	AMERICANWEAR INC.	Continued		
20-00456	4	UNIFORMS, MATS & WIPES	190.40	0-01-26-290-205 Budget 46
				STREETS/ROADS - UNIFORM CLEANING
20-00456	5	UNIFORMS, MATS & WIPES	190.40	0-01-26-290-205 Budget 47
				STREETS/ROADS - UNIFORM CLEANING
20-00559	1	DISPENSER	25.00	0-01-26-310-234 Budget 82
				BUILDING/GROUNDS - EQUIP/SUPPLIES
20-00559	2	ALCO-GEL SANITIZER	252.00	0-01-26-310-234 Budget 83
				BUILDING/GROUNDS - EQUIP/SUPPLIES
			1,089.26	
64522	06/08/20	BE045 BENJAMIN BROS INC.		5089
20-00534	1	BLD/GRDS SUPPLIES-INV 311974	17.07	0-01-26-310-234 Budget 76
				BUILDING/GROUNDS - EQUIP/SUPPLIES
64523	06/08/20	BE908 BERGEN CTY POLICE CHIEFS ASSOC		5089
20-00561	1	ASSOCIATION FEE FOR 2020	350.00	0-01-25-240-208 Budget 84
				POLICE - DUES/MEETINGS/CONF
20-00561	2	RDF FEE FOR 2020	150.00	0-01-25-240-208 Budget 85
				POLICE - DUES/MEETINGS/CONF
			500.00	
64524	06/08/20	BR909 BRIAN VENEZIO		5089
20-00133	7	MED B EXPENSE REIMB.-JUN. 2020	457.40	0-01-23-220-250 Budget 18
				INSURANCE - MEDICARE REIMBURSEMENT
64525	06/08/20	CE081 CERTIFIED SPEEDOMETER SERV. IN		5089
20-00563	1	VEHICLE CALIBRATED_20/21/22/23	243.00	0-01-25-240-243 Budget 86
				POLICE - VEHICLE & EQUIPMENT REPAIRS
64526	06/08/20	CO100 COOPER ELECTRIC SUPPLY CO		5089
20-00536	1	BLD./GRDS-SUPPLIES/SR. CTR.	96.40	0-01-26-310-213 Budget 77
				BUILDING/GROUNDS - SENIOR CENTER
20-00536	2	BLD./GRDS-SUPPLIES/SR. CTR.	44.94	0-01-26-310-213 Budget 78
				BUILDING/GROUNDS - SENIOR CENTER
20-00536	3	BLD./GRDS-SUPPLIES/SR. CTR.	170.50	0-01-26-310-213 Budget 79
				BUILDING/GROUNDS - SENIOR CENTER
			311.84	
64527	06/08/20	DE119 DE LUXE INTERNATIONAL TRUCKS		5089
20-00464	2	GOVERNOR VALVE	47.26	0-01-26-290-243 Budget 48
				STREETS/ROADS - VEHICLE MAINT PARTS
64528	06/08/20	DE121 DEBBIE TAMBURRO		5089
20-00565	1	DEATH PRONOUNCEMENT_4/19/2020	75.00	0-01-27-330-235 Budget 87
				PUBLIC HEALTH - PROFESSIONAL SERVICES
20-00565	2	DEATH PRONOUNCEMENT_4/25/2020	75.00	0-01-27-330-235 Budget 88
				PUBLIC HEALTH - PROFESSIONAL SERVICES
			150.00	
64529	06/08/20	DU141 DUMONT HARDWARE CO		5089
20-00566	1	BLDG/GRNDS PUCHASES_JAN-MARCH	485.55	0-01-26-310-234 Budget 89
				BUILDING/GROUNDS - EQUIP/SUPPLIES

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64530	06/08/20	EV166 EVANS SERVICE					508
20-00467	3	COFFEE	134.36	0-01-26-290-230	Budget		50
				STREETS/ROADS - MATERIALS & SUPPLIES			
64531	06/08/20	FA167 FAIRFIELD MAINTENANCE INC					508
19-01818	3	REPAIR DIESEL PUMPS	396.00	9-01-26-290-235	Budget		5
				STREETS/ROADS - PROFESSIONAL SERVICES			
64532	06/08/20	GREGK005 GREG KHAN					508
20-00591	1	2020 OPTICAL REIMB.	100.00	0-01-23-220-275	Budget		102
				INSURANCE - OPTICAL ALLOWANCE			
64533	06/08/20	HACKE010 HACKENSACK MERIDIAN HEALTH					508
20-00365	2	DEPARTMENT PHYSICALS	2,269.00	0-01-25-265-236	Budget		37
				FIRE DEPT - PHYSICAL EXAMS			
64534	06/08/20	ID227 IDM MEDICAL SUPPLY CO					508
20-00466	1	OXYGEN REFILL BOTTLES/DELIVERY	163.60	0-01-25-240-284	Budget		49
				POLICE - MEDICAL MATERIALS & SUPPLIES			
64535	06/08/20	JANET010 JANET GALLAGHER					508
20-00592	1	COURT SOUND RECORDING-4 HOURS	100.00	0-01-43-490-299	Budget		103
				MUNICIPAL - COURT RENTAL/SECURITY			
64536	06/08/20	JO0020 JOHN COOK					508
20-00156	7	MED B REIMB.-JOHN/LIZ_JUN 2020	289.20	0-01-23-220-250	Budget		20
				INSURANCE - MEDICARE REIMBURSEMENT			
64537	06/08/20	JO0021 JOHN MOLINA					508
20-00176	4	SPANISH INTERPRETER_3/9/2020	150.00	0-01-43-490-298	Budget		24
				MUNICIPAL - COURT INTERPRETER			
64538	06/08/20	JO0023 JOHN PAMPALONI, JR.					508
20-00157	7	WASTEWATER CONSULT-JUN. 2020	330.00	0-01-26-290-236	Budget		21
				STREETS/ROADS - C-4 SEWER LICENSE			
64539	06/08/20	JO631 JOHNSON & SON INC					508
20-00051	2	(7) 60LB BLACK TOP BAGS	76.02	0-01-26-290-230	Budget		12
				STREETS/ROADS - MATERIALS & SUPPLIES			
64540	06/08/20	JPS-601 JESSE'S POWER SHOP					508
20-00391	1	EMERGENCY ROAD SERVICE	300.00	0-01-25-265-225	Budget		38
				FIRE DEPT - MAINTENANCE			
64541	06/08/20	KE0022 KEEHN POWER PRODUCTS, INC.					508
20-00475	2	ECHO PARTS	61.45	0-01-26-290-230	Budget		53
				STREETS/ROADS - MATERIALS & SUPPLIES			
64542	06/08/20	KE263 KEYSTONE PRINTING, INC.					508
20-00571	1	500 BROWN KRAFT CLSP ENVELOPES	305.00	0-01-25-240-239	Budget		90
				POLICE - PRINTING			

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64543	06/08/20	LAACK005 LAACK & JOYS COMPANY, LLC					5089
20-00470	1	FEDEX GROUND/WARRANTY PARTS	47.75	0-01-25-240-234	Budget		51
				POLICE - OFFICE SUPPLIES			
64544	06/08/20	LAURA005 LAURA DRIPCHAK					5089
20-00572	1	DEATH PRONOUNCEMENT_4/24/2020	75.00	0-01-27-330-235	Budget		91
				PUBLIC HEALTH - PROFESSIONAL SERVICES			
64545	06/08/20	MA944 MASTERMANS, LLP					5089
20-00341	1	SAFETY GLASSES/GLOVES/SHIPPING	123.76	9-01-41-770-020	Budget		34
				CLEAN COMMUNITIES - MISC EXPENSES			
64546	06/08/20	MC222 NORTHEAST PRODUCTS NJ, LLC					5089
20-00186	3	LOG DISPOSAL	272.00	0-01-26-290-230	Budget		25
				STREETS/ROADS - MATERIALS & SUPPLIES			
20-00186	4	LOG DISPOSAL	340.00	0-01-26-290-230	Budget		26
				STREETS/ROADS - MATERIALS & SUPPLIES			
			612.00				
64547	06/08/20	MC331 MCNERNEY & ASSOC					5089
20-00596	1	PREP PRELIM ANALYSIS-65 W. MAD	400.00	0-01-20-150-235	Budget		104
				TAX ASSESS - PROFESSIONAL SERVICE FEES			
64548	06/08/20	MI309 MICHAEL FOTI					5089
20-00597	1	2019 OPTICAL REIMB.	100.00	9-01-23-220-275	Budget		105
				INSURANCE - OPTICAL ALLOWANCE			
64549	06/08/20	OF0021 OFFICE CONCEPTS GROUP					5089
20-00554	1	WIPES,DSNFCTNG,CITBLND,35CT	91.98	0-01-26-310-234	Budget		80
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
20-00586	1	DISINFECTING WIPES-POLICE	59.90	0-01-25-240-234	Budget		100
				POLICE - OFFICE SUPPLIES			
20-00586	2	POLICE OFFICE SUPPLIES	418.12	0-01-25-240-234	Budget		101
				POLICE - OFFICE SUPPLIES			
			570.00				
64550	06/08/20	OU451 OUTSTANDING SERVICE CO., INC.					5089
20-00481	2	BIOCIDE TREAT - GAS TANKS	111.90	0-01-26-290-235	Budget		54
				STREETS/ROADS - PROFESSIONAL SERVICES			
64551	06/08/20	PA376 PALISADES SALES CORP					5089
19-01750	2	COMPUTERS,MONITORS,WINDOWS 10	4,644.00	9-01-26-290-234	Budget		4
				STREETS/ROADS - OFFICE SUPPLIES			
19-02042	1	FINANCE-COMPUTER/MONITOR	1,138.00	9-01-20-130-212	Budget		6
				FIN ADMIN - EQUIPMENT PURCHASE			
19-02134	1	LENOVO COMPUTRS_FOTI/CENTRELLO	3,902.00	9-01-25-240-276	Budget		7
				POLICE - ELECTRONIC COMMUNICATIONS			
20-00501	2	WATCHGUARD FIREBOX T 15	875.00	0-01-26-290-234	Budget		73
				STREETS/ROADS - OFFICE SUPPLIES			
			10,559.00				

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64552	06/08/20	PA379 PARAMOUNT EXTERMINATING					508
20-00495	1	1/20 MONTHLY PEST CONTROL-DPW	70.00	0-01-26-290-235	Budget		66
				STREETS/ROADS - PROFESSIONAL SERVICES			
20-00495	2	2/5 EXTERIOR RAT CONTROL-DPW	58.64	0-01-26-290-235	Budget		67
				STREETS/ROADS - PROFESSIONAL SERVICES			
20-00495	3	2/26 EXTERIOR RAT CONTROL-DPW	58.64	0-01-26-290-235	Budget		68
				STREETS/ROADS - PROFESSIONAL SERVICES			
20-00495	4	1/29 PEST/RDNT CONTROL-POLICE	95.00	0-01-26-310-242	Budget		69
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
20-00495	5	1/10 ODER CONTROL-POLICE	95.00	0-01-26-310-242	Budget		70
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
20-00495	6	2/20 PEST/RDNT CONTROL-POLICE	95.00	0-01-26-310-242	Budget		71
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
20-00495	7	2/14 RAT CONTRL-1 SEMINOLE AVE	170.00	0-01-26-310-242	Budget		72
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
			642.28				
64553	06/08/20	PEREN005 PERENNIAL SERVICES LLC					508
20-00419	2	2020 LAWN CARE FOR PRKS/FLDS	9,085.00	0-01-28-375-265	Budget		39
				RECREATION - FIELD MAINT/HUT INSPECTIONS			
20-00419	3	REMOVAL WINTER BLANKETS	400.00	0-01-28-375-265	Budget		40
				RECREATION - FIELD MAINT/HUT INSPECTIONS			
			9,485.00				
64554	06/08/20	PG0024 P & G AUTO					5089
20-00482	2	POLICE BELT & TENSIONER	85.87	0-01-26-290-227	Budget		55
				STREETS/ROADS - VEHICLE MAINT (POLICE)			
64555	06/08/20	PI24 ANTHONY PIERRO					5089
20-00135	7	MED B EXPENSE REIMB.-JUN, 2020	144.60	0-01-23-220-250	Budget		19
				INSURANCE - MEDICARE REIMBURSEMENT			
64556	06/08/20	POWER010 POWER DMS					5089
20-00473	1	2020 ANNUAL SUBSCRIPTION FEE	6,084.11	0-01-25-240-226	Budget		52
				POLICE - COMPUTER MAINTENANCE			
64557	06/08/20	RA003 RACHELS-MICHELES OIL CO., INC.					5089
20-00485	2	NO LEAD REGULAR GAS	624.70	0-01-31-460-000	Budget		56
				GASOLINE			
20-00485	3	NO LEAD REGULAR GAS	2,570.61	0-01-31-460-000	Budget		57
				GASOLINE			
20-00485	4	RED DYED DIESEL	693.00	0-01-31-460-000	Budget		58
				GASOLINE			
20-00485	5	NO LEAD REGULAR GAS	458.92	0-01-31-460-000	Budget		59
				GASOLINE			
20-00485	6	NO LEAD REGULAR GAS	231.04	0-01-31-460-000	Budget		60
				GASOLINE			
20-00485	7	RED DYED DIESEL	590.30	0-01-31-460-000	Budget		61
				GASOLINE			
20-00485	8	NO LEAD REGULAR GAS	2,070.42	0-01-31-460-000	Budget		62
				GASOLINE			

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Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num
PO #	Item	Description					Ref Seq Acc
64557		RACHELS-MICHELES OIL CO.,INC. Continued					
20-00485	9	RED DYED DIESEL	1,278.40	0-01-31-460-000	Budget		63
			<u>8,517.39</u>	GASOLINE			
64558	06/08/20	RE0022 REMINGTON VERNICK & ARANGO					5089
20-00621	1	2020 GENERAL ENGINEERING SVCS	1,281.25	0-01-20-165-235	Budget		107
				ENGINEERING - PROFESSIONAL SERVICES			
20-00621	2	2020 GENERAL ENGINEERING SVCS	445.00	0-01-20-165-235	Budget		108
				ENGINEERING - PROFESSIONAL SERVICES			
20-00621	6	GINA'S FIELD IMPROVEMENTS	2,100.00	0-01-20-165-235	Budget		109
				ENGINEERING - PROFESSIONAL SERVICES			
20-00621	7	GINA'S FIELD IMPROVEMENTS	700.00	0-01-20-165-235	Budget		110
			<u>4,526.25</u>	ENGINEERING - PROFESSIONAL SERVICES			
64559	06/08/20	RE0025 RE-TRON TECHNOLOGIES, INC.					5089
20-00487	2	POLICE DEPT BATTERIES	269.55	0-01-26-290-227	Budget		64
				STREETS/ROADS - VEHICLE MAINT (POLICE)			
64560	06/08/20	RI900 RIDGEWOOD YMCA					5089
19-01278	8	YMCA EXERCISE CLASSES-NOV 2019	385.00	9-01-28-373-298	Budget		2
				SENIOR CITIZENS - EXERCISE			
19-01278	9	YMCA EXERCISE CLASSES-DEC 2019	330.00	9-01-28-373-298	Budget		3
				SENIOR CITIZENS - EXERCISE			
20-00261	2	EXCERCISE CLASSES_FEB 2020	330.00	0-01-28-373-298	Budget		27
				SENIOR CITIZENS - EXERCISE			
20-00261	3	EXCERCISE CLASSES_JAN 2020	495.00	0-01-28-373-298	Budget		28
			<u>1,540.00</u>	SENIOR CITIZENS - EXERCISE			
64561	06/08/20	SC225 SCOTT GRAPHICS PRINTING					5089
20-00576	1	500 BUSINESS CARDS_LABRUNO	75.00	0-01-20-110-234	Budget		92
				MAYOR & COUNCIL - OFFICE SUPPLIES			
20-00576	2	500 BUSINESS CARDS_GORMAN	50.00	0-01-20-110-234	Budget		93
			<u>125.00</u>	MAYOR & COUNCIL - OFFICE SUPPLIES			
64562	06/08/20	SH456 SHAW'S COMPLETE SECURITY					5089
20-00578	1	CHARGES: LABOR/INSTALLATION	195.00	0-01-25-240-299	Budget		94
				BIO HAZARD			
20-00578	2	SURFACE MOUNTED ELECTRIC STRKE	499.00	0-01-25-240-299	Budget		95
				BIO HAZARD			
20-00578	3	DIGITAL WIRELESS RECEIVER	75.00	0-01-25-240-299	Budget		96
				BIO HAZARD			
20-00578	4	WIRELESS HAND HELD TRANSMITTER	84.00	0-01-25-240-299	Budget		97
				BIO HAZARD			
20-00578	5	CHARGES: LABOR/INSTALLATION	130.00	0-01-25-240-299	Budget		98
				BIO HAZARD			
20-00578	6	OUTDOOR ELECTRONC KEYPAD SYSTM	310.00	0-01-25-240-299	Budget		99
			<u>1,293.00</u>	BIO HAZARD			

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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Check #	Check Date	Vendor	PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Nu
64563	06/08/20	SHIRL005 SHIRLEY ORBACH	20-00162	7	MED B EXPENSE REIMB.-JUN. 2020	135.50	0-01-23-220-250	Budget		5089	22
							INSURANCE - MEDICARE REIMBURSEMENT				
64564	06/08/20	ST0010 STONE INDUSTRIES, INC.	20-00052	20	ASPHALT-PARTIAL INV. 74350	157.04	0-01-26-290-230	Budget		5089	13
							STREETS/ROADS - MATERIALS & SUPPLIES				
			20-00052	21	ASPHALT-PARTIAL INV. 74350	204.88	0-01-26-290-230	Budget			14
							STREETS/ROADS - MATERIALS & SUPPLIES				
			20-00052	22	ASPHALT- INV. 74690	204.88	0-01-26-290-230	Budget			15
							STREETS/ROADS - MATERIALS & SUPPLIES				
			20-00052	23	ASPHALT-PARTIAL INV. 74691	204.88	0-01-26-290-230	Budget			16
							STREETS/ROADS - MATERIALS & SUPPLIES				
			20-00052	24	ASPHALT-PARTIAL INV. 74691	204.88	0-01-26-290-230	Budget			17
							STREETS/ROADS - MATERIALS & SUPPLIES				
						976.56					
64565	06/08/20	TEX-601 TEXTRON	19-00299	4	SELF CENTERING SPRING KIT	177.63	9-01-26-290-243	Budget		5089	1
							STREETS/ROADS - VEHICLE MAINT PARTS				
64566	06/08/20	TH506 THOMAS COUGHLIN	20-00164	7	MED B REIMB-TOM/CILIA-JUN 2020	404.80	0-01-23-220-250	Budget		5089	23
							INSURANCE - MEDICARE REIMBURSEMENT				
64567	06/08/20	THERO005 THE RODGERS GROUP, LLC	20-00352	1	MAINTENANCE/SVC CONTRACT	6,500.00	0-01-25-240-226	Budget		5089	35
							POLICE - COMPUTER MAINTENANCE				
			20-00352	2	12 MO. SUBSCRIPTION SVC TRAIN.	6,144.00	0-01-25-240-226	Budget			36
							POLICE - COMPUTER MAINTENANCE				
						12,644.00					
64568	06/08/20	UN-111 UNITED MOTOR PARTS, INC.	20-00001	8	TAHOE BRAKE ROTORS	133.98	0-01-26-290-243	Budget		5089	8
							STREETS/ROADS - VEHICLE MAINT PARTS				
			20-00001	9	SWEeper PARTS	119.74	0-01-26-290-243	Budget			9
							STREETS/ROADS - VEHICLE MAINT PARTS				
			20-00001	10	2006 SIERRA STARTER	113.81	0-01-26-290-243	Budget			10
							STREETS/ROADS - VEHICLE MAINT PARTS				
			20-00001	11	TUNE UP GREASE	24.12	0-01-26-290-243	Budget			11
							STREETS/ROADS - VEHICLE MAINT PARTS				
			20-00490	2	POLICE DEPT RUSH BATTERY	115.23	0-01-26-290-227	Budget			65
							STREETS/ROADS - VEHICLE MAINT (POLICE)				
						506.88					
64569	06/08/20	VE921 V. E. RALPH & SON, INC.	20-00427	1	DEFIB TECH AED PADS - ADULT	576.00	9-01-25-240-284	Budget		5089	41
							POLICE - MEDICAL MATERIALS & SUPPLIES				
			20-00427	2	DEFIB TECH BATTERY PACK	149.00	9-01-25-240-284	Budget			42
							POLICE - MEDICAL MATERIALS & SUPPLIES				

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Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #		Item Description					Ref Seq Acc
64569		V. E. RALPH & SON, INC.					
20-00427		3 SUPRENO NITRILE GLOVES	127.90	9-01-25-240-284	Budget		43
				POLICE - MEDICAL MATERIALS & SUPPLIES			
			852.90				
64570	06/08/20	VICT0005 VICTORY CLEANING SERVICES					5089
20-00514		1 EMERGENCY CLEANING OF BOROUGH	329.00	0-01-25-244-201	Budget		74
				EMERGENCY - EXPENSES			
Report Totals							
		Paid	Void	Amount Paid	Amount	Void	
	Checks:	71	0	3,892,165.65		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	71	0	3,892,165.65		0.00	

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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13304 to 13305
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
13304	06/10/20	SH456 SHAW'S COMPLETE SECURITY	284.96	5090
13305	06/10/20	WEST05 WEST 143 LLC	3,063.50	5090

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	3,348.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,348.46	0.00

June 10, 2020
08:56 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13304 to 13305
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit:

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acc
13304	06/10/20	SH456 SHAW'S COMPLETE SECURITY					5090
20-00577	1	5 PIN COPY KEY	13.16	R-55-00-510-350	Budget		2
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			
20-00577	2	REPLACEMENT LOCK/CYLINDER/KEYS	271.80	R-55-00-510-350	Budget		3
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			
			284.96				
13305	06/10/20	WEST05 WEST 143 LLC					5090
20-00421	1	T-SHRTS/JCKTS/WRM-UPS/HDS/BKPK	3,063.50	R-55-00-540-390	Budget		1
				BOYS TRAVEL BB - UNIFORMS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	3,348.46	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,348.46	0.00

June 10, 2020
09:12 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 51820 to 52020
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
51820	05/15/20	B0063	BORO OF DUMONT CAPITAL ACCT	2,400,000.00	5077
52020	05/20/20	MA010	MARINER'S BANK	3,515,313.00	5080

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	5,915,313.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	5,915,313.00	0.00

June 10, 2020
09:12 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 51820 to 52020
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit:

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num
PO #	Item	Description			Contract	Ref Seq Acc
51820	05/15/20	B0063 BORO OF DUMONT CAPITAL ACCT				5077
20-00606	1	Interfund - Cash Flow	2,400,000.00	0-01-55-300-102 INTERFUND CAPITAL ACCT.	Budget	1
52020	05/20/20	MA010 MARINER'S BANK				5080
20-00619	5	PAYMENT ON BAN_PRINCIPAL_5/20	3,500,000.00	0-01-45-920-000 BOND PRINCIPAL	Budget	1
20-00619	6	PAYMENT ON BAN_INTEREST_5/20	15,313.00	0-01-45-935-000 INTEREST ON NOTES	Budget	2
			3,515,313.00			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	5,915,313.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	5,915,313.00	0.00



2020
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No.	125
Date:	June 16, 2020
Page:	1 of 2
Subject:	Chapter 159-Census
Purpose:	Approval
Dollar Amount:	\$5,000 reimbursable grant
Prepared By:	Issa Abbasi, CFO

Offered by: Gorman
Seconded by: Manna

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

AMEND 2020 MUNICIPAL BUDGET – CHAPTER 159 GRANT – 2020 CENSUS

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); and

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 amends the 2020 budget as stated below.

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

REVENUE:	2020 Census Grant	\$5,000.00
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APPROPRIATION:	2020 Census Grant	\$5,000.00
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BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the CFO, Finance and Borough Auditor.


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.	126
Date:	June 16, 2020
Page:	1 of 2
Subject:	Adrienne Isacoff
Purpose:	Approval as Mediator
Dollar Amount:	\$300.00 per hour
Prepared By:	Susan Connelly, RMC

Offered by: Gorman
Seconded by: Manna

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

ADRIENNE I. ISACOFF. ESQ.-APPROVED TO ACT AS MEDIATOR

WHEREAS, Adrienne Isacoff is a construction attorney whose firm is Adrienne L. Isacoff located at 227 Demarest Avenue, Closter, New Jersey, 07624; and

WHEREAS, Ms. Isacoff's fees are \$300.00 per hour, four-hour minimum and her travel time billed at \$125 per hour plus mileage; and

WHEREAS, all her fees are to be split equally between Bennett and Dumont; and

WHEREAS, her initial deposit will be \$2,400 split in half between both parties;


BE IT RESOLVED, Adrienne L. Isacoff is approved to act as the mediator in the dispute that the Borough of Dumont has with the Bennett Company arising out of the construction of the new

Municipal and Police Building

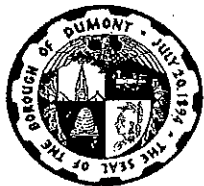
BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Onorata and Mr. Leibman


Andrew LaBruno, Mayor

I hereby certify that funds are available from Special Counsel, acc't # 0-01-20-156-233


Issa Abbasi, CFO

Date June 16, 2020



2020
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No. 127
Date: June 16, 2020
Page: 1 of 2
Subject: Grant Avenue Improvements
Purpose: Submission of DOT Grant Application
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Gorman
Seconded by: Manna

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

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

BE IT RESOLVED that 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 Municipal Clerk are hereby authorized to submit an electronic grant application identified as *MA-2021-Grant Avenue Improvements Phase II-00399* to the New Jersey Department of Transportation on behalf of the Borough of Dumont.

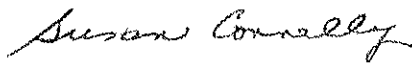
BE IT FURTHER RESOLVED that Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Dumont and that their signature constitutes

acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

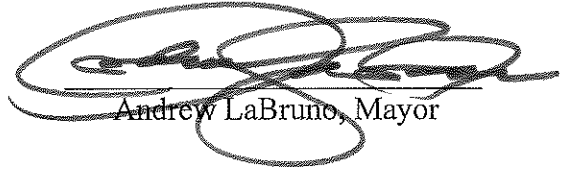
BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Dumont and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

My signature and the Municipal 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



Susan Connelly, RMC
Municipal Clerk



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. 128
Date: June 16, 2020
Page: 1 of 2
Subject: Towing Companies
Purpose: Approval
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Gorman
Seconded by: Manna

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

**APPROVAL OF 2020-2021 TOWING COMPANY LIST FOR THE POLICE
DEPARTMENT**

WHEREAS, applications for towing services have been submitted to the Dumont Police Department; and


WHEREAS, the following is a list of those reviewed and approved of by the Police Department:

DeMauro Towing, Inc.	35 W. Church St.	Bergenfield, N.J.
D&M Diagnostics Inc.	36 Central Ave.	Tenafly, N.J.
Tenafly Auto Collision	36 Central Ave.	Tenafly, N.J.
Atlantic Towing & Recovery	230 West Forest Avenue	Englewood, N.J.
Bergen County Collision	238 W. Forest Avenue	Englewood, N.J.
Tumino's Towing Inc	37 Emerson Street	Ridgefield Pk., N.J.
County Collision	65 Woodbine Street	Bergenfield, N.J.

WHEREAS, these companies have submitted an approved application, Hold Harmless Agreement, Certificate of Insurance, Worker's Compensation coverage and an application fee of \$250.00;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves the list of towing companies recommended by the Police Department in effect from July 1, 2020 through June 30, 2021.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Police Department and listed towing companies.



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. 129
Date: June 16, 2020
Page: 1 of 2
Subject: Bullet Proof Vest
Purpose: Chapter 159
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Gorman
Seconded by: Manna

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

**AMEND 2020 MUNICIPAL BUDGET – CHAPTER 159 GRANT – BULLETPROOF
VEST PROGRAM**

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 2020 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:	Bulletproof Vest Program	\$3,185.00
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APPROPRIATION:	Bulletproof Vest Program	\$3,185.00
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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	5			1

Resolution No. 130
Date: June 16, 2020
Page: 1 of 23 (w/attachments)
Subject: Retail Establishments
Purpose: Temporary, Conditional Reopening
Dollar Amount: _____
Prepared By: Marc Leibman, Esq.

Offered by: Gorman
Seconded by: Manna

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

**RESOLUTION IMPLEMENTING THE PROVISIONS OF THE GOVERNOR'S
EXECUTIVE ORDER 150 REGARDING THE TEMPORARY, CONDITIONAL RE-
OPENING OF RETAIL ESTABLISHMENTS IN DUMONT BOROUGH PURSUANT TO
BOROUGH PERMITTING REQUIREMENTS**

WHEREAS, the Governor of the State of New Jersey has declared a state of emergency to exist as a result of the spread of the COVID 19 virus in New Jersey; and

WHEREAS, in an effort to inhibit the transmission of the virus the Governor has previously issued executive orders prohibiting the operation of what he has identified as non-essential businesses, which included retail sales establishments selling food and other goods; and

WHEREAS, on June 3, 2020 the Governor issued Executive Order 150 (hereinafter "E.O. 150" which is submitted herewith and made a part hereof by reference) which states that given

the reduced risks of COVID-19 transmission outdoors, the State can begin to allow restaurants, bars, and other food or beverage establishments to provide in-person service at areas designated for food and/or beverage consumption ("outdoor dining") in accordance with CDC and DOH safeguards, while recognizing that indoor dining still poses a higher risk of transmission at this time than outdoor dining; and

WHEREAS, E.O. 150 indicates that in order to continue to attempt to limit the spread of COVID-19 and thus to protect public health, retail establishments can only open to the public to offer outdoor dining where such food and/or beverage consumption is conducted in a way that ensures critical Statewide health standards are met; and

WHEREAS, consistent with E.O. 150, on June 3, 2020, the New Jersey Department of Health, issued Executive Directive 20-0140 (hereinafter "E.D. 20-0140" which is submitted herewith and made a part hereof by reference) which provides the specific health practices which are required to be followed by retail dining establishments wishing to conduct business outdoors; and

WHEREAS, consistent with E.O. 150, on June 3, 2020, the Department of Public Safety, Division of Alcoholic Beverage Control issued SR 2020-10 (hereinafter "ABC 2020-10" which is submitted herewith and made a part hereof by reference) "Establishing Temporary COVID 19 Permits To Expand Licensed Premises"; and

WHEREAS, E.O. 150 specifically recognizes that municipalities are in the best position to make decisions on allowing restaurants or bars to expand their service footprint on their property and potentially into shared spaces in a way that comports with public safety, and

WHEREAS, Chapter 277, Outdoor Cafes, requires a license for outdoor dining with a licensing fee payment consistent with the regulations of that Chapter which limits outdoor dining to sidewalk areas only; and

WHEREAS, parking areas on private property in addition to sidewalk area may be available to restaurants for outdoor seating; and

WHEREAS, Resolution 123 adopted by the Borough Council on June 2, 2020 authorized the closure of certain streets to permit outdoor dining limited to Fridays through Sundays until November 1, 2020;

WHEREAS, the Borough also desires to re-open retail services in the Borough of Dumont consistent with the provisions of E.O. 150, E.D. 20-0140, ABC 2020-10, in the context of the Borough's issuance of permits which will ensure that the re-opening will comport with public safety;

Now therefore be it resolved by the Borough Council of the Borough of Dumont, County of Bergen and State of New Jersey as follows:

1. The requirement to obtain a license under Chapter 277 for outdoor cafes is temporarily suspended until November 1, 2020 at which time the suspension may be continued

by resolution of the Governing Body or otherwise lapse depending upon the state of emergency related to E.O. 150.

2. Restaurants and event halls may apply to the Borough Zoning Officer for a temporary zoning permit for outdoor dining, without fee, which shall be reviewed and approved subject to the following requirements:

Outdoor Dining – Process

- The Borough Zoning Official is hereby granted the authority and discretion to approve Outdoor Dining Plan and Outdoor Retail Display Applications pertaining to restaurants and retail establishments which existed at the date of the adoption of this resolution, subject to the review and approval as established herein, in order to permit said establishments to relocate existing tables/seats and/or locate new tables/seating to outdoor locations, subject to the following requirements and restrictions. The Borough Zoning Official shall consult with the Borough Planner on each Application and no Application shall be approved without such consultation. The Zoning Officer may further consult such other Officials he deems appropriate, e.g. Fire, EMS, Police.
- Applicants who wish to relocate existing approved table/s seats to other locations on site, or to locate newly acquired tables/seats outdoors, shall be required to submit an Outdoor Dining Plan application and a drawing depicting the proposed layout and location of the tables/seating outside of said establishment. This drawing shall also include, but not be limited to, depicting the following:
 - Written permission from the property owner for the submission of application
 - Confirmation of the number of existing, approved table/seats
 - A depiction of all aisles
 - Routes of ingress and egress
 - A litter control plan, indicating how and where litter will be disposed
 - Clearances/distances between tables and between the seating area outside and the curb line, building frontage, etc.
 - A brief written narrative describing the proposed method of food and beverage service, as well as how the proposed plan conforms to all safety and precautionary measures relating to social outdoor distancing and COVID-19 related issues
- Any approval of outdoor dining shall be subject to the following provisions:
 - No outdoor dining shall be permitted until an application has been received and approved. A temporary zoning permit may be issued by the Borough Zoning Officer allowing outdoor dining. The temporary zoning permit shall bear the caption “Temporary Zoning Permit - COVID” and shall include a statement that “This Temporary Zoning Permit shall lapse on November 1, 2020 unless otherwise extended”

- No tables or seats shall be permitted to increase the currently approved capacity for the premises
- Subject to hours of operation of 7:00 AM to 11:00 PM
- No permanent structures shall be permitted for an outdoor dining area.
- Liability insurance indemnifying the Borough consistent with Chapter 277-11 shall be required.
- All permits issued in accord with this resolution may be revoked or modified by the Zoning Official, in his discretion, in order to protect the general welfare.
- All venues serving food and/or beverages shall abide by the directives contained in the June 3, 2020 Order of Judith Persichilli, Commissioner of the New Jersey Department of Health, 20-014, which is attached hereto and incorporated herein as if set forth in full.

Outdoor Retail Display Areas – Process

- The Borough Zoning Official is hereby granted the authority and discretion to approve Outdoor Retail Display Plan Applications pertaining to retail establishments which existed at the date of the adoption of this resolution, subject to the review and approval of the entities established herein, in order to permit said establishments to locate outdoor display areas to outdoor private locations, subject to the following requirements and restrictions.
- Applicants who wish to locate outdoor retail display areas shall be required to submit an Outdoor Retail Display Area Plan application and a drawing depicting the proposed layout and location of the outdoor display area of said establishment. This drawing shall also include, but not be limited to, depicting the following:
 - Written permission from the property owner for the submission of application
 - A depiction of all aisles
 - Routes of ingress and egress
 - A litter control plan, indicating how and where litter will be disposed
 - Clearances/distances between outdoor display areas and curb lines, building frontages, etc.
 - A brief written narrative describing the proposed method of serving customers, as well as how the proposed plan conforms to all safety and precautionary measures relating to social outdoor distancing and COVID-19 related issues
- Any approval of outdoor retail display shall be subject to the following provisions:

- No outdoor retail display area shall be permitted until an application has been received and approved. A temporary zoning permit shall be issued by the Borough Zoning Officer after consultation with the Borough Planner. The temporary zoning permit shall bear the caption "Temporary Zoning Permit - COVID" and shall include a statement that "This Temporary Zoning Permit shall lapse on November 1, 2020 unless otherwise extended"
- Subject to hours of operation of 7:00 AM to 9:00 PM
- No permanent structures shall be permitted for an outdoor retail display area. The provisions of this resolution shall be terminated with any proclamation from the Governor of the State of New Jersey that the state of emergency has ended, and all relevant ordinances of the Borough shall be applicable once again.
- All permits issued in accord with this resolution may be revoked or modified by the Zoning Official, in his discretion, in order to protect the general welfare.
- Liability insurance consistent with Chapter 277-11 shall be required.

3. Contingent upon their full compliance with E.O. 150, E.D. 20-0140 and upon their first having obtained a temporary permit from the Borough to do so, dining and retail store establishments may re-open and provide services within the physical boundaries and in accordance with the conditions approved by a permit issued by the Borough.

4. Contingent upon their full compliance with E.O. 150, E.D. 20-0140, upon their first having obtained an ABC 2020-10 Temporary COVID-19 Permit to Expand Licensed Premises, and upon their first having received a temporary permit from the Borough to do so, State/Borough liquor licensees may conduct alcohol beverage services within the physical boundaries and in accordance with the conditions approved by a permit issued by the Borough.

5. Failure of any dining or retail establishment to comply with any of the foregoing conditions may result in the revocation of the temporary permit issued by the Borough.

6. No authority to operate retail establishments outdoors shall take effect before June 15, 2020.

7. All temporary permits which may be issued by the Borough of Dumont hereby, shall terminate upon the termination of the applicable terms and conditions of E.O. 150 or upon further formal action of this Council, or November 1, 2020 whichever comes first.

8. To the extent that any Local Ordinance (except for police ordinances governing the consumption of alcohol in public places) may be construed as containing language which conflicts with E.O 150, E.D. 20-1040, ABC 2020-10 or with any Borough Permit which may be issued to retail dining establishments, they are hereby suspended.

9. The Mayor and all members of the Administration are hereby authorized to take all actions necessary to effectuate the purpose of this Resolution.


 Andrew LaBruno, Mayor



State of New Jersey
DEPARTMENT OF HEALTH

PO BOX 360
TRENTON, N.J. 08625-0360

www.nj.gov/health

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

JUDITH M. PERSICILLI, RN, BSN, MA
Commissioner

EXECUTIVE DIRECTIVE NO. 20-014

**COVID-19 PROTOCOLS FOR FOOD OR BEVERAGE ESTABLISHMENTS
OFFERING SERVICE IN OUTDOOR AREAS PURSUANT TO EXECUTIVE
ORDER NO. 150**

WHEREAS, according to the Centers for Disease Control and Prevention (CDC), Coronavirus disease 2019 (COVID-19) is a respiratory illness caused by a virus called SARS-CoV-2; and

WHEREAS, COVID-19 is thought to spread mainly through close contact from person to person through respiratory droplets produced when an infected person coughs, sneezes or talks; and

WHEREAS, because COVID-19 is also known to spread by people who do not show any symptoms, it is crucial that all retail establishments follow good personal hygiene practices and take necessary steps to promote a healthy work environment to assist in lowering the further spread of COVID-19; and

WHEREAS, to promote healthy hygiene practices and healthy environment, at minimum, employers should provide training in handwashing, cleaning/disinfection, social distancing, use of face coverings, and monitoring for signs and symptoms of COVID-19 in the workplace; and

WHEREAS, if there is a confirmed case of COVID-19 among employees, food or beverage establishments should immediately notify and cooperate with their local public health departments on next steps, while maintaining confidentiality; and

WHEREAS, on June 3, 2020, Governor Murphy, moving the state forward into phase 'Stage 2', issued Executive Order No. 150 (2020), allowing service by food or beverage establishments at outdoor areas; and

WHEREAS, on March 9, 2020, Governor Murphy issued Executive Order 103, declaring the existence of a Public Health Emergency, pursuant to the Emergency Health Powers Act, N.J.S.A. 26:13-1 et seq., and a State of Emergency, pursuant to the Disaster Control Act, N.J.S.A. App A:9-33 et seq., in the State of New Jersey for COVID-19; and

WHEREAS, the Public Health Emergency was extended by Governor Murphy under Executive Orders 119 and 138; and

WHEREAS, under the declared Public Health Emergency, the Commissioner of the Department of Health is empowered, pursuant to N.J.S.A. 26:13-12, to take all reasonable and necessary measures to prevent the transmission of infectious disease and apply proper controls for infectious disease; and

NOW, THEREFORE, I, JUDITH PERSICILLI, Commissioner of the Department of Health, pursuant to the powers afforded to me under the Emergency Health Powers Act, hereby ORDER and DIRECT the following:

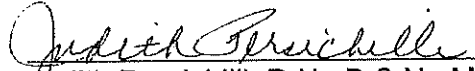
1. Food or beverage establishments offering service at outdoor areas pursuant to Executive Order No. 150 (2020) must adhere to the protocols listed below:
 - a. Obtain all required municipal approvals and permits before offering food and/or beverage consumption at outdoor areas;
 - b. Post signage at the entrance that states that no one with a fever or symptoms of COVID-19 should enter the food or beverage establishment;
 - c. Limit seating to a maximum of eight (8) customers per table and arrange seating to achieve a minimum distance of six feet (6 ft) between parties;
 - d. Rope off or otherwise mark tables, chairs and bar stools that are not to be used;
 - e. Demarcate 6 feet of spacing in patron waiting areas;
 - f. Provide physical guides, such as tape on floors, sidewalks, and signage on walls to ensure that customers remain at least 6 ft apart in line for the restroom or waiting for seating;
 - g. Eliminate self-service food or drink options such as buffets, salad bars, and self-service drink stations;
 - h. Disinfect all tables, chairs and any other shared items (menus, condiments, pens) after each use;
 - i. Install physical barriers and partitions at cash registers, bars, host stands and other area where maintaining physical distance of 6 ft is difficult;
 - j. Ensure 6 ft of physical distancing between workers and customers, except at the moment of payment and/or when employees are servicing the table;
 - k. Require infection control practices, such as regular handwashing, coughing and sneezing etiquette, and proper tissue usage and disposal;
 - l. Require frequent sanitization of high-touch areas like credit card machines, keypads, and counters to which the public and workers have access;
 - m. Place conspicuous signage at entrance alerting staff and customers to the required 6 ft of physical distance; and
 - n. Require all food or beverage establishments to have an inclement weather policy that, if triggered, would require the food or beverage establishment

to adhere to Executive Order No. 125 (2020) and offer takeout or delivery service only.

2. Food or beverage establishments offering service at outdoor areas pursuant to Executive Order No. 150 (2020) must impose the following requirements on employees:
 - a. Require employees to wash and/or sanitize their hands when entering the food or beverage establishment;
 - b. Conduct daily health checks (e.g. temperature screening and/or symptom checking) of employees safely and respectfully, and in accordance with any applicable privacy laws and regulations;
 - c. Require employees with symptoms of COVID-19 (fever, cough, or shortness of breath) be sent home;
 - d. Require all employees to wear face coverings, except where doing so would inhibit the individual's health, and require employees to wear gloves when in contact with customers and when handling prepared foods or serving food, utensils, and other items to customers;
 - e. Provide all employees with face coverings and gloves;
 - f. Provide employees break time for repeated handwashing throughout the workday; and
 - g. Provide sanitization materials, such as hand sanitizer and sanitizing wipes to staff.
3. Food or beverage establishments offering service at outside areas pursuant to Executive Order No. 150 (2020) must institute the following policies with respect to customers:
 - a. Inform customers that safety measures such as social distancing, wearing face coverings when they are away from their table and unable to social distance or when they are inside the indoor portion of the premises of the food or beverage establishment (unless the customer has a medical reason for not doing so or is a child under two years of age), and hygiene practices must be adhered to while in the food or beverage establishment;
 - b. Encourage reservations for greater control of customer traffic/volume;
 - c. Require customers to provide a phone number if making a reservation to facilitate contact tracing;
 - d. Recommend customers wait in their cars or away from the food or beverage establishment while waiting for a table if outdoor wait area cannot accommodate social distancing;
 - e. Alert customers via calls/texts to limit touching and use of shared objects such as pagers/buzzers;
 - f. Encourage the use of digital menus;
 - g. Decline entry to the indoor portion of the establishment to a customer who is not wearing a face covering, unless the customer has a medical reason for not doing so or is a child under two years of age; and

- h. Provide a hand sanitizer station for customers.

This Directive shall take effect immediately. The provisions of this Directive shall remain in force and effect for the duration of the public health emergency originally declared in Executive Order No. 103 (2020), and as extended by Executive Order, unless otherwise modified, supplemented and/or rescinded.


Judith Persichilli, R.N., B.S.N., M.A.
Commissioner

6/3/2020
Date

**NJ DEPARTMENT OF HEALTH
PUBLIC HEALTH AND FOOD PROTECTION PROGRAM**

<https://www.nj.gov/health/ceohs/food-drug-safety/>

Resources available from US Food & Drug Administration, Center for Disease Control and Prevention and EPA.

FDA Best practices for Re-opening Retail Food Establishments During the COVID-19 pandemic checklist

FDA Food Safety and COVID-19 Questions and Answers for Industry: Food Supply Chain; Social Distancing, Disinfecting & Other Precautions; Workers Testing Positive
CDC Implementing Safety Practices for Critical Infrastructure Workers Who May Have Had Exposure to a person with Suspected or Confirmed COVID-19

CDC Interim Guidance Resuming Operations for Restaurants and Bars

CDC Considerations for Restaurants and Bars

List of EPA registered surface disinfectants for use against COVID-19

**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL**

IN THE MATTER OF THE EXPANSION)	
OF CERTAIN LICENSED PREMISES)	SR 2020-10
TO ACCOMMODATE SOCIAL DISTANCING)	SPECIAL RULING ESTABLISHING
REQUIREMENTS DUE TO THE COVID-19)	TEMPORARY COVID 19 PERMIT TO
PANDEMIC)	EXPAND LICENSED PREMISES
_____)	

BY THE ACTING DIRECTOR:

By Executive Order No. 150 (2020), Governor Murphy announced that, given the reduced transmission of COVID-19 outdoors, licensees or permittees with on-premises retail consumption privileges would be permitted to reopen their establishments and serve patrons in outdoor areas. To facilitate this reopening, which is to become effective on June 15, 2020, the Director of the Division of Alcoholic Beverage Control (the "Division") has determined it necessary to create a temporary permit, known as the COVID-19 Expansion of Premises Permit ("COVID-19 Expansion Permit"), to enable licensees and permittees to expand their licensed premises into outdoor areas, either contiguous or non-contiguous to their permanently licensed premises. This Special Ruling will establish which licensees are eligible for the permit, the application process, and the privileges and limitations of the permit. Licensees may apply immediately through the POSSE ABC Online Licensing System ("POSSE"), but no permit that is issued shall be effective before June 15, 2020. All licensees and permittees with on-premises retail consumption privileges are eligible to apply for this permit, and if they meet the criteria set forth herein, the Division will issue a permit.

The Director of the Division has broad authority to regulate the alcoholic beverage industry and receives heightened deference from the courts to allow for the exercise of the Director's

discretion in the “delicate area” of alcohol regulation. Circus Liquors, Inc. v. Middletown, 199 N.J. 1, 12-13 (2009). The Director is authorized to provide for contingencies “where it would be appropriate and consonant with the spirit of this chapter to issue a license but the contingency has not been expressly provided for,” and the Director may, for special cause shown, issue temporary permits. N.J.S.A. 33:1-74. It is under this authority that the Director is authorizing creation of a COVID-19 Expansion Permit.

I. New Permit.

The COVID-19 Expansion Permit will allow licensees to expand their premises onto areas adjacent to or contiguous with the licensed premises, where they may provide for the sale and service of alcoholic beverages as on the primary licensed premises. The Director may also permit a licensee to expand its premises onto non-contiguous property, provided the property is in reasonable proximity to the licensed premise and the licensee has safeguards in place to ensure that alcoholic beverages will be sold and served in a manner that protects public health, safety and welfare. In both contiguous and non-contiguous expansions, the licensee must demonstrate that it has a possessory interest and control over those areas, and that it will exercise the same privileges afforded to it on its existing licensed premises. Specifically, licensees that offer food service on their licensed premises must offer *bona fide* food service on the expanded premises. This permit would also allow Class A manufacturers, such as plenary and farm wineries, limited breweries, craft distilleries and cideries and meaderies, to expand their licensed tasting rooms into outdoor areas, but would not otherwise expand their existing privileges.

Examples of permissible expansion areas include, but are not limited to: decks, patios, sidewalks, and parking lots adjacent to or contiguous with the licensed premises, or parks, “parklets” established by a municipality, and other public rights-of-way, as long as these areas are

accessible from the licensed premises and comply with all provisions of the Governor's Executive Orders and Administrative Orders concerning public health and social distancing requirements.

A COVID-19 Expansion Permit would not be required if a licensee sells a cocktail-to-go, as authorized by P.L. 2020, c. 33, to a patron who consumes it off of the licensed premises (e.g., on a public roadway closed off to traffic, sidewalk, park or beach) in accordance with local laws. Off-premises consumption of alcoholic beverages in public areas is within the jurisdiction of each municipality. See N.J.S.A. 40:48-1.

II. Eligible Licensees and Permittees.

The following licensees or permittees with on-premises retail consumption privileges may apply for the COVID-19 Expansion Permit:

1. Plenary Retail Consumption licensees ("33");
2. Plenary Retail Consumption licensees with the "broad package privilege" operating primarily as a bar/restaurant ("32");
3. Seasonal Retail Consumption licensees ("34");
4. Plenary Retail Consumption licensees operating under the Hotel/Motel exception ("36");
5. State Concessionaire permittees ("14");
6. Golf Facility permittees ("40");
7. Club licensees ("31");
8. Limited Brewery licensees ("11");
9. Restricted Brewery licensees ("08")
10. Plenary Winery licensees ("21");
11. Farm Winery licensees ("22");
12. Cidery and Meadery licensees ("02"); and
13. Craft Distillery licensees ("07").

Holders of Temporary Authorization Permits ("TAP"), with on-premises retail consumption privileges, are also eligible to apply. However, licensees that do not have on-premises retail consumption privileges are not eligible to apply for the COVID-19 Expansion Permit. As noted above, applications must be submitted exclusively through POSSE.

III. Application Requirements.

The application for the COVID-19 Expansion Permit will require the applicant to provide, at a minimum, the following information:

1. Name, address and license number of the applicant;
2. A description of the property that is the subject of the application (as well as a sketch or photographs of the property);
3. Written approval or documentation from the property owner authorizing the temporary use of the expanded property by a licensee;
4. Proposed security plan for sale and service of alcoholic beverages on the expanded premises including prevention of pass-offs, underage drinking, and over-consumption; and
5. Acknowledgement by the licensee that it has reviewed all applicable local and State safety and social distancing guidelines, including Executive Order No. 150 (2020) and the COVID-19 Outdoor Dining Guidelines for Retail Food Establishments, and will operate the proposed expanded premises in accordance with those guidelines or any that may be promulgated during the term of the permit.

The fee for the COVID-19 Expansion Permit will be \$75.00, in accordance with N.J.A.C. 13:2-5.5. The COVID-19 Expansion Permit will be effective as of the date of issuance by the Division, but not before June 15, 2020, and the term will run until November 30, 2020, which coincides with the month in which seasonal retail consumption licenses expire and the possibility of appropriate seasonal weather conditions. The expiration date of the COVID-19 Expansion Permit may be extended by the Director in a supplementary Special Ruling should circumstances warrant.

IV. Review Procedure.

Upon submission of a complete COVID-19 Expansion Permit application in POSSE and payment of the permit fee, the application will be transmitted to the municipal clerk and police chief (or designee) of the locality where the license is issued, whether the license is municipally-issued or State-issued. For licensed premises located on property owned by or under the control of any political subdivision of the State of New Jersey, the application will be reviewed and approved

by a designated administrative official and the chief law enforcement officer (or designee) responsible for the licensed property. The Division will not take action on any application until it receives an endorsement or approval by the appropriate governing body officials. For municipalities that do not consider permit applications on their regularly scheduled business meetings, municipalities may consider posting notices of applications received on their website. Again, all eligible licensees and permittees with on-premises retail consumption privileges, as described above, may apply for this permit, and if they meet the criteria set forth herein, the Division will grant their application.

The Division will issue the COVID-19 Expansion Permit through POSSE. The Division may impose special conditions on the permit if it determines that they are necessary and proper to accomplish the purposes of Title 33, including the protection of public health, safety and welfare. See N.J.S.A. 33:1-32. The Division will seek to ensure that municipal concerns regarding hours, proximity to neighbors, structures, and other issues of local concern are appropriately addressed in the COVID-19 Expansion Permit. It is the responsibility of the licensee to comply with local ordinances and site plan requirements.

A licensee who receives a COVID-19 Expansion Permit may exercise only those privileges authorized by the licensee's existing license and shall comply with all provisions of Title 33 and the implementing regulations. Violations of these provisions, as well as the terms and conditions of the COVID-19 Expansion Permit, may be grounds for suspension or revocation of the license, as though the violation occurred on the licensed premises.

A handwritten signature in black ink, appearing to read 'James B. Graziano', with a horizontal line extending to the right.

JAMES B. GRAZIANO
ACTING DIRECTOR

Dated: June 03, 2020

EXECUTIVE ORDER NO. 150

WHEREAS, in light of the dangers posed by Coronavirus disease 2019 ("COVID-19"), I issued Executive Order No. 103 on March 9, 2020, the facts and circumstances of which are adopted by reference herein, which declared both a Public Health Emergency and State of Emergency; and

WHEREAS, through Executive Order Nos. 119 and 138 (2020), issued on April 7, 2020, and May 6, 2020, respectively, the facts and circumstances of which are adopted by reference herein, I declared that the COVID-19 Public Health Emergency continued to exist and declared that all Executive Orders and Administrative Orders adopted in whole or in part in response to the COVID-19 Public Health Emergency remained in full force and effect; and

WHEREAS, in accordance with N.J.S.A. App. A:9-34 and -51, I reserve the right to utilize and employ all available resources of State government to protect against the emergency created by COVID-19; and

WHEREAS, as COVID-19 continued to spread across New Jersey and an increasing number of individuals required medical care or hospitalization, I issued a series of Executive Orders pursuant to my authority under the New Jersey Civilian Defense and Disaster Control Act and the Emergency Health Powers Act, to protect the public health, safety, and welfare against the emergency created by COVID-19, including Executive Order Nos. 104-133, Nos. 135-138, and Nos. 140-149 (2020), the facts and circumstances of which are all adopted by reference herein; and

WHEREAS, on March 16, 2020, I signed Executive Order No. 104, which limited all restaurants, dining establishments, and food courts, with or without a liquor license, all bars, and all other holders of a liquor license with retail consumption privileges, to

offering food delivery and/or take-out services only, meaning that they could not allow the on-premises consumption of food or beverages; and

WHEREAS, on March 21, 2020, I signed Executive Order No. 107, which superseded Executive Order No. 104 (2020) in full but continued the prohibition of on-premises consumption of food or beverages; and

WHEREAS, given the decrease in the rate of reported new cases of COVID-19 in New Jersey, in the total number of individuals being admitted to hospitals for COVID-19, and in the rate of reproduction for COVID-19 infections in New Jersey, the State can begin to take certain steps to lift certain restrictions that were designed to limit person-to-person contact; and

WHEREAS, even as the rate of reported new cases of COVID-19 decreases, the ongoing risks presented by COVID-19 mean that many of the State's current measures must remain in place, both to reduce additional new infections and to save lives; and

WHEREAS, after consultation with officials from the Department of Health ("DOH"), I announced a multi-stage New Jersey's Road Back Plan ("Plan") for the methodical and strategic reopening of businesses and activities based on scientific data and metrics concerning the level of disease transmission risk and essential classification; and

WHEREAS, the State is implementing its reopening process and has begun to relax restrictions on certain businesses, including the authorization of curbside pickup at retail establishments, the resumption of non-essential construction, and the allowance of a number of lower-risk outdoor activities; and

WHEREAS, consistent with this Plan, I have issued a number of Executive Orders, including Executive Order Nos. 133, 142, 143, 146, and 147 (2020), which authorized the openings of parks, beaches, lakefronts, and several outdoor recreational facilities and activities, with social distancing, cleaning, sanitizing, and hygiene practices in place, given repeated observations from public health experts, including but not limited to the Centers for Disease Control and Prevention ("CDC"), that outdoor environments present reduced risks of COVID-19 transmission as compared to indoor environments; and

WHEREAS, consistent with this Plan, I issued Executive Order No. 148 (2020), which allowed additional numbers of individuals to gather outdoors, consistent with the same repeated observations from public health experts, and Executive Order No. 149 (2020), which authorized the gradual restart of ordinary child care services, certain youth sporting activities, and summer camps, with social distancing requirements; and

WHEREAS, consistent with this Plan, non-essential retail businesses can begin to open their brick-and-mortar premises to the public, but should be held to the same minimum requirements that have applied to essential retail businesses since Executive Order No. 122 (2020) was signed in early April; and

WHEREAS, given the reduced risks of COVID-19 transmission outdoors, the State can begin to allow restaurants, bars, and other food or beverage establishments to provide in-person service at areas designated for food and/or beverage consumption ("outdoor dining") in accordance with CDC and DOH safeguards, but indoor dining still poses a higher risk of transmission at this time than outdoor dining; and

WHEREAS, indoor dining also entails a higher risk than indoor retail operations, as indoor dining typically involves individuals sitting together in one location for a prolonged period of time, while in indoor retail settings, individuals neither congregate in large groups nor remain in close proximity for extended periods and so the risk of COVID-19 spread is reduced; and

WHEREAS, to limit the spread of COVID-19 and thus to protect public health, establishments can only open to the public to offer outdoor dining where such food and/or beverage consumption is conducted in a way that ensures groups of individuals will be appropriately spaced apart, and there must be strict limits in place governing when individuals may enter the premises; and

WHEREAS, to limit the spread of COVID-19 and thus to protect public health, establishments can only open to the public to offer outdoor dining where such food and/or beverage consumption is conducted in a way that ensures critical Statewide health standards are met, which are being issued simultaneously by DOH; and

WHEREAS, because this Order establishes options for outdoor food and/or beverage consumption that accommodate the lack of indoor dining options as a result of COVID-19, individuals must have access to the same smoke-free options that they would have had under State law at the indoor premises of a food or beverage establishment, and which will continue to ensure that individuals can access in-person dining options without exposure to second-hand smoke during the Public Health Emergency; and

WHEREAS, many restaurants or bars will not have sufficient outdoor space to serve their patrons, and thus may seek to use additional space for outdoor food and/or beverage consumption,

including other areas of their property, such as parking lots, and shared spaces, such as sidewalks, streets, and parks; and

WHEREAS, municipalities are in the best position to make decisions on allowing restaurants or bars to expand their service footprint on their property and potentially into shared spaces in a way that comports with public safety; and

WHEREAS, if municipalities choose to make shared spaces available to restaurants or bars, it is incumbent upon them to distribute these spaces equitably among restaurants or bars who may feasibly seek to use them; and

WHEREAS, the Constitution and statutes of the State of New Jersey, particularly the provisions of N.J.S.A. 26:13-1 et seq., N.J.S.A. App. A: 9-33 et seq., N.J.S.A. 38A:3-6.1, and N.J.S.A. 38A:2-4 and all amendments and supplements thereto, confer upon the Governor of the State of New Jersey certain emergency powers, which I have invoked;

NOW, THEREFORE, I, PHILIP D. MURPHY, Governor of the State of New Jersey, by virtue of the authority vested in me by the Constitution and by the Statutes of this State, do hereby ORDER and DIRECT:

1. Effective at 6:00 a.m. on Monday, June 15, 2020, restaurants, cafeterias, dining establishments, and food courts, with or without a liquor license, bars, and all other holders of a liquor license with retail consumption privileges, collectively referred to as "food or beverage establishments," are permitted to offer in-person service at outdoor areas, provided that the establishment complies with the following requirements:

- a. Ensure all areas designated for food and/or beverage consumption are in conformance with applicable local, State, and Federal regulations;
- b. Limit capacity to a number that ensures all patrons can remain six feet apart from all other patrons at all times, except for those patrons with whom they are sharing a table;
- c. Satisfy all standards issued by DOH pursuant to Paragraph 3 of this Order;
- d. Ensure that tables seating individual groups are six feet apart in all directions and that individual seats in any shared area that is not reserved for individual groups, such as an outdoor bar area, are also six feet apart in all directions;
- e. Prohibit patrons from entering the indoor premises of the food or beverage establishment, except to walk through such premises when entering or exiting the food or beverage establishment in order to access the outdoor area, or to use the restroom;
- f. Require patrons to wear a face covering while inside the indoor premises of the food or beverage establishment, unless the patron has a medical reason for not doing so or is a child under two years of age; and
- g. Prohibit smoking in any outdoor areas designated for the consumption of food and/or beverages. The requirement that food or beverage establishments impose this prohibition shall automatically sunset

once food or beverage establishments are permitted to offer in-person service in indoor areas.

2. Nothing in this Order shall prevent a food or beverage establishment that offers take-out options from allowing an individual who is seeking take-out rather than table service to enter the indoor premises of the establishment to place an order, make payment, and pick up food or beverages, including in situations where a food or beverage establishment makes outdoor areas without table service available. As noted in Paragraph 1(f), such individuals shall wear a face covering while inside the indoor premises of the food or beverage establishment, unless the individual has a medical reason for not doing so or is a child under two years of age.

3. The Commissioner of the DOH is directed, consistent with her authority under the Emergency Health Powers Act, to issue health and safety standards for use by food or beverage establishments in order to serve patrons consistent with this Order.

4. Picnic Areas and Pavilions may be open to the public. Picnic Areas and Pavilions shall be open to the public at all State Parks and Forests.

5. Municipalities are permitted to use their existing authority to allow food or beverage establishments to expand their footprint to outdoor areas, both within their property and among municipally-governed areas, including but not limited to sidewalks, streets, or parks. Any additional density and social distancing requirements imposed by municipalities on food or beverage establishments offering in-person service at outdoor areas are not inconsistent with Executive Order No. 108 (2020).

If a municipality seeks to close off a roadway for which it would need county or State approval, it still must obtain that approval.

6. Municipalities that make outdoor shared spaces such as sidewalks, streets, or parks, available for use by food or beverage establishments should equitably divide these spaces among food or beverage establishments that can feasibly use it.

7. Paragraph 8 of Executive Order No. 107 (2020), Paragraph 2 of Executive Order No. 133 (2020), Paragraph 2 of Executive Order No. 143 (2020), Paragraph 2 of Executive Order No. 147 (2020), and Paragraph 10 of Executive Order No. 148 (2020) are superseded to the extent inconsistent with this Order.

8. Effective at 6:00 a.m. on Monday, June 15, 2020, the brick-and-mortar premises of non-essential retail businesses that were closed to the public by Executive Order No. 107 (2020) can reopen to the public, provided that such businesses adopt policies that include, at minimum, the requirements that were applied to essential retail businesses in Paragraph 1 of Executive Order No. 122 (2020).

9. It shall be the duty of every person or entity in this State or doing business in this State and of the members of the governing body and every official, employee, or agent of every political subdivision in this State and of each member of all other governmental bodies, agencies, and authorities in this State of any nature whatsoever, to cooperate fully in all matters concerning this Order.

10. Penalties for violations of this Order may be imposed under, among other statutes, N.J.S.A. App. A:9-49 and -50.

11. The State Director of Emergency Management, who is the Superintendent of State Police, shall have the discretion to make additions, amendments, clarifications, exceptions and exclusions to the terms of this Order.

12. No municipality, county, or any other agency or political subdivision of this State shall enact or enforce any order, rule, regulation, ordinance, or resolution which will or might in any way conflict with any of the provisions of Executive Order No. 150 (2020), or which will or might in any way interfere with or impede its achievement.

13. This Order shall take effect immediately.

GIVEN, under my hand and seal this
3rd day of June,
Two Thousand and Twenty, and
of the Independence of the
United States, the Two
Hundred and Forty-Fourth.

[seal]

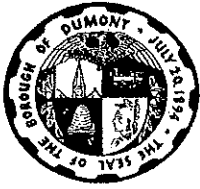
/s/ Philip D. Murphy

Governor

Attest:

/s/ Matthew J. Platkin

Chief Counsel to the Governor



2020
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No. 131
Date: June 16, 2020
Page: 1 of 1
Subject: PILOT Letter from Mr. Porro
Purpose: Authorization to Post on the Website
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Gorman
Seconded by: Manna

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 POST PILOT LETTER ON THE WEBSITE

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes Mr. Porro's PILOT opinion letter, dated May 29, 2020, to be posted on the Borough website.


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. 132
Date: June 16, 2020
Page: 1 of 2
Subject: Payment for Accrued Time to
Estate of Sergeant James
Flaherty
Purpose: Adoption
Dollar Amount: \$4,163.16
Prepared By: Mollie Lustig, Esq.

Offered by: Gorman
Seconded by: Manna

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

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

**AUTHORIZATION OF PAYMENT TO THE ESTATE OF SERGEANT JAMES
FLAHERTY**

WHEREAS, Police Department Sergeant James Flaherty passed away on January 27, 2020,

WHEREAS, at the time of his passing, Sergeant Flaherty had accrued various types of time as a result of his employment with the Police Department;

WHEREAS, while Sergeant Flaherty's employment was covered by the Agreement now in place between the Borough of Dumont and the Patrolmen's Benevolent Association (Local 377) ("Agreement"), there are no provisions in that Agreement for payment of accrued benefits to a covered officer who passes away in the manner in which Sergeant Flaherty did; and

WHEREAS, the Borough has made a determination that Sergeant Flaherty's estate should be entitled to payment for certain accrued time that existed in his time bank prior to his death. Resultantly, in accordance with the past practices of the Borough associated with separations from service, the Borough shall pay to Sergeant Flaherty's estate the following: one (1) day of personal time at the rate of \$584.73; six (6) days of SAD time in the amount of \$3,508.38; and 2.75 hours of compensatory time at the rate of \$70.48 an hour or a total of \$193.81. The total payment made to Sergeant Flaherty's estate shall be Four Thousand One Hundred Sixty Three Dollars and Sixteen Cents (\$4,163.16);

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the above described payment to be made to Sergeant Flaherty's estate;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Municipal Clerk, Borough Administrator, Police Department, Chief Financial Officer and the Finance Department



Andrew LaBruno, Mayor

I hereby certify that funds shall be provided from acc't #0-01-25-240-101



Issa Abbasi, CFO

Date: June 16, 2020



2020
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No.	133
Date:	June 16, 2020
Page:	1 of 2
Subject:	Furlough of Certain Part-Time Employees
Purpose:	Adoption
Dollar Amount:	N/A
Prepared By:	Mollie Lustig, Esq.

Offered by: Gorman
Seconded by: Manna

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

**RESOLUTION IMPLEMENTING MANDATORY FURLOUGH FOR PART-TIME
CROSSING GUARDS AND NON-ESSENTIAL MUNICIPAL COURT EMPLOYEE**

WHEREAS, the impacts of the COVID-19 pandemic have been widespread, affecting nearly every facet of our daily lives. The pandemic has not only affected the way we conduct ourselves in our private lives, but has drastically changed the way in which we conduct business and how we plan responsibly for the future.

WHEREAS, the pandemic has caused a strain on fiscal resources available to the Borough of Dumont and the Borough foresees that such a strain will continue into the coming months. In

response to this, the Borough has explored myriad methods of cost savings to ensure the continued provision of essential services to the citizens of Dumont while, at the same time, recognizing the economic realities it is confronted with.

WHEREAS, the Borough of Dumont is unable to commence its summer recreation activities, has not yet received guidance from the State of New Jersey as to schools reopening in September, and has, as of yet, been unable to commence in-person municipal court activities, which directly affects the positions of a group of part-time Borough employees.

WHEREAS, the Borough of Dumont is not a Civil Service jurisdiction, and is therefore not governed by the provisions of N.J.A.C. 4A:1-1A, et seq., or N.J.S.A. 11A:8-1. Additionally, none of the affected employees are members of a bargaining unit.

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves a mandatory furlough for all part-time crossing guards and non-essential municipal court staff, all of whom have received timely notices pursuant to N.J.S.A. § 10:4-12(b)(8) and Rice v. Union Cty. Reg. High School Bd. of Ed., 155 N.J. Super. 64 (App. Div. 1977), certif. den. 76 N.J. 238 (1978), effective July 3, 2020 until the first day of school, September, 2020.

BE IT RESOLVED, that the Governing Body of the Borough of Dumont reserves the right to extend this furlough by way of Resolution prior to the expiration date identified herein, if the circumstances warrant such an extension of time.

BE IT FURTHER RESOLVED, a copy of this policy shall be disseminated to all affected employees, and a copy of this Resolution shall be available upon request at the Office of the Borough Clerk.



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. 134
Date: June 16, 2020
Page: 1 of 11
Subject: Separation Agreement with Timothy Baierwalter
Purpose: Authorizing Agreement
Dollar Amount: See attached
Prepared By: Mollie Hartman Lustig, Esq.

Offered by: Gorman
Seconded by: Manna

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

DEPARTMENT OF PUBLIC WORKS FOREMAN, TIMOTHY BAIERWALTER-
AUTHORIZATION OF SEPARATION AGREEMENT

WHEREAS, Department of Public Works ("DPW") Foreman Timothy Baierwalter has expressed his intent to retire from the employ of the Borough of Dumont effective December 31, 2020, along with his expectation of certain benefits of retirement; and

WHEREAS, at the time of his retirement, his employment is covered by the Agreement now in place between the Borough of Dumont and Dumont Public Works Superintendent and Foreman ("Agreement"); and

WHEREAS, the Borough and Mr. Baierwalter have determined that it is in their mutual best interest to enter into the attached Separation Agreement and thereby resolve all issues that may be in dispute, and all issues related to Mr. Baierwalter's separation from employment with the


Borough;

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the attached Separation Agreement to be executed;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Municipal Clerk, the Superintendent of DPW, Mr. Baierwalter, Chief Financial Officer and the Finance Department


Andrew LaBruno, Mayor

I hereby certify that funds shall be provided from acc't # 0-01-26-290-101


Issa Abbasi, CFO

Date: June 16, 2020

SEPARATION AGREEMENT BETWEEN THE BOROUGH OF DUMONT AND

TIMOTHY BAIERWALTER

This Separation Agreement and Release (hereinafter "Agreement"), dated June 16, 2020, is by and between the Borough of Dumont, located at 80 West Madison Avenue, Dumont, New Jersey 07628 (hereinafter the "Borough"), and Timothy Baierwalter (hereinafter the "Employee").

1. Background and Purposes of Agreement

1.1 Employee is employed by the Borough in the position of Foreman for the Department of Public Works ("DPW");

1.2 The Employee has provided the Borough notice that he intends to retire effective December 31, 2020.

1.3 The Borough and Employee have determined that it is in their mutual best interest to enter into this Agreement and thereby amicably resolve all issues related to Employee's separation from employment with the Borough.

2. Separation of Employment

2.1 Employee hereby resigns as an employee of the Borough, effective June 30, 2019.

2.2 Employee is entitled to compensation for one-hundred sixty (160) days of work ("Terminal Leave") pursuant to the Agreement now in place between the Borough of Dumont and Dumont Public Works Superintendent and Foreman ("Agreement") Section 17, subsection C. Employee has elected, and the Borough has approved that Employee take his Terminal Leave in the form of "time worked." As such, Employee shall not receive a monetary payment for his Terminal Leave but shall continue to

receive his regular base pay of Four-Hundred Forty-Four Dollars and Eighty Cents (\$444.80) per day, for the period from June 30, 2020 through December 31, 2020. Any days remaining at the end of this period shall be paid to Employee in a lump sum payment to be made within 30 days of December 31, 2020. Employee shall not be entitled to any other form of compensation for Terminal Leave other than that which is expressly provided for in this Agreement. Employee shall not accrue any vacation, sick or other "time" during the one-hundred sixty (160) day period.

2.3 Employee shall be paid for twenty-five (25) accumulated vacation days in accordance with Section 14, subsection a, Appendix "B" of the Agreement. Payment for accumulated vacation days shall be made as follows: the first payment shall be made during the month of January, 2021 in the amount of Five-Thousand Five Hundred Sixty Dollars and Zero Cents (\$5,560.00) the second payment shall be made during the month of January, 2022 in the amount of Five-Thousand Five Hundred Sixty Dollars and Zero Cents (\$5,560.00)

2.4 Employee shall be entitled to full health coverage paid for by the Borough until he reaches age 65. Employee's present spouse shall be entitled to full health coverage paid for by the Borough until she reaches age 65. If Employee's present spouse divorces Employee before he reaches age sixty-five (65), or remarries after Employee reaches age sixty-five (65) but before she reaches age sixty-five (65), the Borough's obligation for coverage of the present spouse shall cease in its entirety.

2.5 Neither employee, nor his present spouse is entitled to reimbursement for Medicare Part B premiums.

3. **Complete Release**

3.1 Employee releases and gives up any and all claims and rights that he has or may have against the Borough, or any of its officials, officers, representatives or employees, including, but not limited to, any claim of liability, damages or attorneys' fees. This release includes all claims, including those of which Employee is not aware and those not mentioned in this Agreement. This Agreement and this release apply to all claims resulting from anything that has happened up to now.

3.2 In addition to releasing any and all claims and rights pursuant to Section 3.1 above, Employee also specifically releases the following claims:

3.2.1 Any and all claims which were brought or could have been brought or arising:

i) under the New Jersey Law Against Discrimination, N.J.S.A. 10:5-1, et seq. ("LAD"), which, among other things, prohibits discrimination in employment on the basis of an individual's race, creed, color, religion, sex, national origin, ancestry, age, marital status, affectional or sexual orientation, familial status, handicap, atypical hereditary cellular or blood trait or liability for service in the Armed Forces of the United States;

ii) under the Conscientious Employee Protection Act, N.J.S.A. 34:19-1, et seq., which, among other things, prohibits retaliatory action against an employee under certain specified conditions;

iii) under the New Jersey Employer-Employee Relations Act, N.J.S.A. 34:13A-1, et seq.;

iv) under Title VII of the Civil Rights Act of 1964, as amended, 42 U.S.C. § 2000e, et seq., or the Civil Rights Act of 1991, as amended, which, among other things, prohibits discrimination in employment on account of a person's race, color, religion, sex or national origin;

v) under the Age Discrimination in Employment Act of 1967, as amended, 29 U.S.C. § 621, et seq., ("ADEA"), which, among other things, prohibits discrimination in employment on account of a person's age;

vi) under the Americans with Disabilities Act of 1990, as amended, 42 U.S.C. § 12101, et seq., ("ADA"), which, among other things, prohibits discrimination in employment on account of a person's disability or handicap;

vii) under the Family and Medical Leave Act of 1993, as amended, 29 U.S.C. § 2601, et seq., ("FMLA"), or the New Jersey Family Leave Act, which among other things, entitle certain employees to take reasonable leave for medical reasons, for the birth or adoption of a child, or for the care of a child, spouse or parent who has a serious health condition;

viii) under the Employee Retirement Income Security Act of 1974, as amended, 29 U.S.C. §1001, et seq., ("ERISA"), which, among other things, regulates pension and welfare plans and prohibits interference with individual rights protected under that statute;

ix) under the Older Workers Benefit Protection Act, 29 U.S.C. § 621, et seq., ("OWBPA"), which, among other things, amends provisions

of ADEA and prohibits discrimination in employment and employment benefits on account of a person's age;

x) under any federal or state statute, rule or regulation, or common law; and

xi) under Employee's employment contract with the Borough.

3.3 The release of claims in this Agreement under the ADEA and OWBPA, is subject to the following conditions being satisfied, and Employee specifically acknowledges the following:

3.3.1 That he has been advised to consult with an attorney of his choosing concerning the legal significance of this Agreement;

3.3.2 That this Agreement is written in a manner that Employee understands;

3.3.3 That the consideration set forth above in Sections 1 & 2 of this Agreement is adequate and sufficient for Employee entering into this Agreement and consists of benefits to which Employee is not otherwise entitled;

3.3.4 That Employee has been offered twenty-one (21) days to consider this Agreement before executing same and that any changes to this Agreement subsequently agreed upon by the parties, whether material or immaterial, do not restart this period for consideration; and

3.3.5 That Employee has been advised that during the seven-day period following his execution of this Agreement, he may revoke his acceptance of this Agreement as to the ADEA or OWBPA release by delivering written notice to the Borough Administrator and that this Agreement, shall not become effective or enforceable until after the revocation period has expired.

5. **No Admission of Liability**

The parties understand and agree that neither the payment of any sum of money nor the execution of this Agreement by the parties will constitute or be construed as an admission of any wrongdoing or liability whatsoever by any party. This Agreement does not create a past practice with regard to any benefits conferred upon Employee pursuant to this Agreement.

6. **Who is Bound**

Employee is bound by this Agreement. Anyone who succeeds to Employee's rights and responsibilities, such as heirs or the executors of Employee's estate, are also bound. The Borough and all who succeed to its rights and responsibilities are also bound.

7. **No Disparaging Statements**

Employee agrees that he will not make any statement(s) that has, have, or can be expected to have the effect of disparaging the Borough and/or its employees or agents. The Borough will respond to employee verification or reference requests by providing the dates of employment, job title, final salary and that Employee retired.

8. **Consultation with an Attorney**

Employee has had the opportunity to consult with his attorney and any other people he has determined necessary with respect to this Agreement, and reviewed with them all the terms and conditions of this Agreement before signing this Agreement.

9. **Complete Agreement**

This Agreement contains the entire agreement between the Borough and Employee with respect to the subject matter, and supersedes all prior agreements or

understandings dealing with the same subject matter. There is no agreement on the part of the Borough or Employee to do anything other than as is expressly stated in this Agreement.

10. **Choice of Law**

This Agreement shall in all respects be interpreted, enforced and governed by the laws of the State of New Jersey.

11. **Modification**

No modification or amendment of this Agreement will be enforceable unless it is in writing and signed by all parties hereto.

12. **Attestation of Employee**

Employee represents and warrants that he has carefully read each and every provision of this Agreement, and that he fully understands all of the terms and conditions contained in each provision of this Agreement. Employee represents and warrants that he enters into this Agreement voluntarily, of his own free will, without any pressure or coercion from any person or entity whatsoever.

13. **Negotiated Agreement; No Construction Against Any Party**

This Agreement was not drafted by any of the parties, but rather is the result of negotiations among the parties with the benefit of their attorneys. Each party to this Agreement read this Agreement and has freely and voluntarily executed it. No ambiguity that may arise in this Agreement shall be resolved by construing the Agreement against either of the parties as drafter of same.

14. **Non- Confidentiality**

THE PARTIES UNDERSTAND THAT NOTHING IN THIS AGREEMENT IS CONFIDENTIAL, AND THAT, IF REQUESTED, THE BOROUGH MAY BE OBLIGATED TO PRODUCE THIS AGREEMENT AS A GOVERNMENT RECORD UNDER THE OPEN PUBLIC RECORDS ACT.

15. **Severability**

Except as set forth below, should any provision of this Agreement be declared or determined by any court of competent jurisdiction to be illegal, invalid or unenforceable, the legality, validity, and enforceability of the remaining parts, terms, or provisions shall not be affected thereby and said illegal, unenforceable or invalid part, term, or provision shall be deemed not to be a part of this Agreement. The resignation and release set forth in sections 2.1 and 3 are deemed to be material terms of the Agreement. If any part of the resignation or release is deemed to be unenforceable, or if there is any claim Employee asserts against the Borough that is deemed not to be released under Section 3, then the Borough may void this Agreement and seek reimbursement of all payments made and benefits provided to Employee pursuant to this Agreement.

16. **Formal Approval**

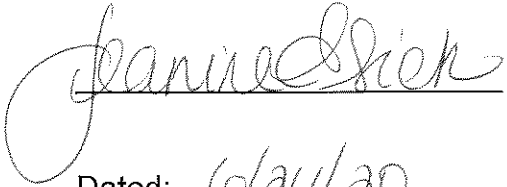
The Borough shall not be bound by this Agreement until it has been formally approved by Resolution of the Borough, and has been duly executed by all parties.

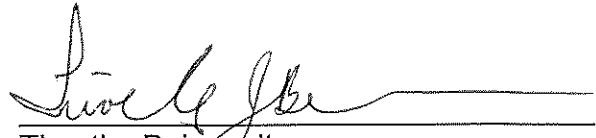
17. **Execution in Counterparts**

This Agreement may be signed in separate counterparts, each of which shall be deemed a duplicate original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be
duly executed.


WITNESS:


Dated: 6/24/20


Timothy Baierwalter

WITNESS:

BOROUGH OF DUMONT


SUSAN CONNELLY, RMC
MUNICIPAL CLERK

BY: 
MAYOR ANDREW LABRUNO

Dated: 6/24/20

Dated: 6/17/2020