



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution
No.

20-135

Date:

JULY 14, 2020

Page

1 OF 20

Subject:

BILLS LIST

Purpose:

Approval

Dollar

\$ 10,635,567.38

Amount:

Offered by:

Manna

Seconded by:

Chae


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 \$ **10,635,567.38**.

ANIMAL LICENSE ACCOUNT

NJ DEPT OF HEALTH

16.20

TOTAL 16.20

CAPITAL ACCOUNT

1,166,451.50

CURRENT ACCOUNT

9,061,576.87

RECREATION TRUST

8,196.60

UNEMPLOYMENT TRUST

12,202.00

WIRE TRANSFER

ACACIA FINANCIAL GROUP, INC.

23,500.00

ARIZENT

1,712.00

NJIB C/O US BANK NAT'L ASSOC.

337,412.21

S & P GLOBAL RATINGS

24,500.00

TOTAL 387,124.21

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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: DOG TRUST to DOG TRUST Range of Check Ids: 3269 to 3269
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3269	07/08/20	NJ300 NJ DEPT OF HEALTH	16.20		5106

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	16.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	16.20	0.00

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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: DOG TRUST to DOG TRUST Range of Check Ids: 3269 to 3269
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description							Acct
3269	07/08/20	NJ300 NJ DEPT OF HEALTH							5106
20-00159	6	MO DOG LICENSE REPORT-MAY 2020		6.60	0-12-00-286-000	Budget		1	1
					DOG LICENSE				
20-00159	7	MO DOG LICENSE REPORT-JUN 2020		9.60	0-12-00-286-000	Budget		2	1
					DOG LICENSE				
				16.20					

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	16.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	16.20	0.00

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DUMONT BOROUGH
Check Register By Check Id

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Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5064 to 5069
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
5064	07/08/20	AMERI010 AMERICAN ASPHALT & MILLING SRV	420,965.37		5107
5065	07/08/20	CUMMI005 CUMMING CONSTRUCTION MANAGEMNT	38,400.00		5107
5066	07/08/20	FOVE005 FOVEONICS DOCUMENT SOLUTIONS	12,350.18		5107
5067	07/08/20	RE0022 REMINGTON VERNICK & ARANGO	12,918.95		5107
5068	07/08/20	THEBE005 THE BENNETT COMPANY, INC.	681,100.00		5107
5069	07/08/20	TM100 T & M ASSOCIATES	717.00		5107
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	6	0	1,166,451.50	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	6	0	1,166,451.50	0.00

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Check Register By Check Id

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Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5064 to 5069
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
5064	07/08/20	AMERI010 AMERICAN ASPHALT & MILLING SRV					5107
20-00704	1	CERT#2-DELONG AVE IMPROVEMENTS	420,965.37	C-04-55-968-008	Budget		15 1
				ROADWAY IMPROVEMENTS - VARIOUS ROADS			
5065	07/08/20	CUMMI005 CUMMING CONSTRUCTION MANAGEMNT					5107
20-00599	3	PROF. SVC FROM 5/1/20-5/31/20	9,600.00	C-04-55-963-040	Budget		10 1
				ORD #1519 MUNC COMPLEX COSTS			
20-00599	4	PROF. SVC FROM 6/1/20-6/30/20	9,600.00	C-04-55-963-040	Budget		11 1
				ORD #1519 MUNC COMPLEX COSTS			
20-00599	5	PROF. SVC FROM 7/1/20-7/31/20	9,600.00	C-04-55-963-040	Budget		12 1
				ORD #1519 MUNC COMPLEX COSTS			
20-00599	6	PROF. SVC FROM 8/1/20-8/31/20	9,600.00	C-04-55-963-040	Budget		13 1
				ORD #1519 MUNC COMPLEX COSTS			
			38,400.00				
5066	07/08/20	FOVE0005 FOVEONICS DOCUMENT SOLUTIONS					5107
19-01913	5	PREPERATION OF FILES	3,895.50	C-04-55-968-007	Budget		3 1
				PUR/INSTALL CLOUD SCANNING DOC SYSTEM			
19-01913	6	INDEXING OF FILES	78.46	C-04-55-968-007	Budget		4 1
				PUR/INSTALL CLOUD SCANNING DOC SYSTEM			
19-01913	7	BOXING & LABELING OF FILES	464.00	C-04-55-968-007	Budget		5 1
				PUR/INSTALL CLOUD SCANNING DOC SYSTEM			
19-01913	8	SCANNING SMALL FORMAT_11'x17'	2,143.46	C-04-55-968-007	Budget		6 1
				PUR/INSTALL CLOUD SCANNING DOC SYSTEM			
19-01913	9	SORTING OF BLUEPRINTS (PER HR)	3,402.00	C-04-55-968-007	Budget		7 1
				PUR/INSTALL CLOUD SCANNING DOC SYSTEM			
19-01913	10	SCANNING SVCS_LARGE DOCUMENTS	2,366.76	C-04-55-968-007	Budget		8 1
				PUR/INSTALL CLOUD SCANNING DOC SYSTEM			
			12,350.18				
5067	07/08/20	RE0022 REMINGTON VERNICK & ARANGO					5107
18-01343	4	CDBG COLUMBIA AVENUE, PHASE 2	1,553.75	C-04-55-967-010	Budget		1 1
				ORD #1549 ROADWAY IMPROVE COLUMBIA AVE			
19-01985	6	FLD SURVY/RDWAY DSGN_DELONG AVE	11,365.20	C-04-55-968-008	Budget		9 1
				ROADWAY IMPROVEMENTS - VARIOUS ROADS			
			12,918.95				
5068	07/08/20	THEBE005 THE BENNETT COMPANY, INC.					5107
19-01863	8	MUNC BLD-PYMT #9	681,100.00	C-04-55-963-030	Budget		2 1
				ORD #1519 PLANNING-DESIGN CONSTRUCTION			
5069	07/08/20	TM100 T & M ASSOCIATES					5107
20-00665	1	WASH./GRANT CONCEPT PLANS	717.00	C-04-55-967-090	Budget		14 1
				ORD# 1549 REMEDIATION IMPROVEMENTS DPW			

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Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
5069		T & M ASSOCIATES								
Report Totals			Continued							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>		
		checks:	6	0	1,166,451.50			0.00		
		Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>			<u>0.00</u>		
		Total:	<u>6</u>	<u>0</u>	<u>1,166,451.50</u>			<u>0.00</u>		

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 64571 to 64666
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
64571	06/17/20	B0067 BOROUGH OF DUMONT PAYROLL	370,351.83		5092
64572	06/19/20	INDIA005 INDIA CHRISTIAN ASSEMBLY OF NJ	9.72		5093
64573	06/19/20	LEFK005 LEFKOWITZ, GREGORY ROSS ETAL	3,082.87		5093
64574	06/19/20	MICHA440 MICHAEL A. VESPASIANO	14,676.00		5093
64575	06/19/20	PA0025 PARAMUS POST OFFICE	2,540.00		5093
64576	06/19/20	SLS105 SLS 1 LLC	71,631.13		5093
64577	06/22/20	REGGIO05 REGGIO CONSTRUCTION	84,449.73	06/24/20 VOID	5094 (Reason: VOID AS PER B.A./CFO)
64578	06/22/20	TIGER005 TIGERS BARRIERS, INC.	3,000.00		5094
64579	06/22/20	BR100 BROWN & BROWN INSURANCE	22,066.00		5095
64580	06/22/20	MA010 MARINER'S BANK	26,535.33	06/29/20 VOID	5097 (Reason: CORRECTED VENDOR INF)
64581	06/29/20	B0063 BORO OF DUMONT CAPITAL ACCT	26,535.33		5100
64582	07/01/20	B0067 BOROUGH OF DUMONT PAYROLL	366,265.32		5101
64583	07/06/20	DU136 DUMONT BOARD OF EDUCATION	884,194.00		5102
64584	07/06/20	DU136 DUMONT BOARD OF EDUCATION	2,334,640.00		5103
64585	07/06/20	DU136 DUMONT BOARD OF EDUCATION	1,542,320.00		5104
64586	07/06/20	DU136 DUMONT BOARD OF EDUCATION	2,196,070.00		5105
64587	07/08/20	AP-201 APOLLO FLAG LLC	184.00		5108
64588	07/08/20	APRUZ005 APRUZZESE, McDERMOTT, MASTRO &	2,100.00		5108
64589	07/08/20	ARPAN005 ARPAN PROPERTY CORP	2,600.00		5108
64590	07/08/20	AT0033 ATLANTIC TOMORROWS OFFICE	734.86		5108
64591	07/08/20	BE050 BERGEN CTY MUNICIPAL JIF	169,207.00		5108
64592	07/08/20	BE052 BERGEN CTY UTILITIES AUTH	514,061.00		5108
64593	07/08/20	BEHNK005 BEHNKE'S BUILDING SUPPLY, CO.	396.37		5108
64594	07/08/20	B00023 BOGGIA & BOGGIA, LLC	0.00	07/08/20 VOID	0
64595	07/08/20	B00023 BOGGIA & BOGGIA, LLC	8,466.05		5108
64596	07/08/20	B0070 BOSWELL MCCLAVE ENGINEERING	500.00		5108
64597	07/08/20	BR909 BRIAN VENEZIO	914.80		5108
64598	07/08/20	CH922 CHRISTIAN BAIERWALTER	120.00		5108
64599	07/08/20	CONST005 CONSTELLATION NEW ENERGY, INC.	0.00	07/08/20 VOID	0
64600	07/08/20	CONST005 CONSTELLATION NEW ENERGY, INC.	0.00	07/08/20 VOID	0
64601	07/08/20	CONST005 CONSTELLATION NEW ENERGY, INC.	23,839.31		5108
64602	07/08/20	COV05 COVANTA ENERGY, LLC.	162,465.53		5108
64603	07/08/20	DE0025 DE LAGE LANDEN	221.19	07/09/20 VOID	5108 (Reason: BATCH MISFED)
64604	07/08/20	DE124 DELTA DENTAL PLAN OF NJ	6,437.62	07/09/20 VOID	5108 (Reason: BATCH MISFED)
64605	07/08/20	DI131 DIXON HOMESTEAD LIBRARY	178,810.50		5108
64606	07/08/20	DU132 DUMONT AMBULANCE CORP.	21,500.00		5108
64607	07/08/20	ED001 EDMUNDS & ASSOCIATES	8,443.00		5108
64608	07/08/20	FI171 FIRE COMPANY #1	4,925.00		5108
64609	07/08/20	FI172 FIRE COMPANY #3	5,525.00		5108
64610	07/08/20	GO0011 GOOSETOWN COMMUNICATIONS	12,288.00		5108
64611	07/08/20	IN230 INDEPENDENT HOSE CO	4,925.00		5108
64612	07/08/20	JO0020 JOHN COOK	578.40		5108
64613	07/08/20	JO0023 JOHN PAMPALONI, JR.	660.00		5108
64614	07/08/20	JUDPA005 JUDPAR PROPERTIES, LLC	1,050.00		5108
64615	07/08/20	KAREN005 KAREN D'IMPERIO BSN, RN-BC	75.00		5108
64616	07/08/20	KE0022 KEEHN POWER PRODUCTS, INC.	575.98		5108
64617	07/08/20	LANGU005 LANGUAGE LINE SERVICES	18.76		5108
64618	07/08/20	LE010 LESS STRESS INSTR SERV	32.00		5108
64619	07/08/20	LI225 LIBERTY ELEVATOR CORP	420.00		5108
64620	07/08/20	MA294 MARGARET ANN MULDER RN	75.00		5108
64621	07/08/20	MILL05 MILLENNIUM STRATEGIES	6,000.00		5108

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
64622	07/08/20	MO0023 MOBILELEASE MODULAR SPACE INC	5,616.00		5108
64623	07/08/20	MSA-122 MARK ABDULLA	120.00		5108
64624	07/08/20	MU0033 MUNICIPAL CAPITAL FINANCE	1,015.00		5108
64625	07/08/20	MU328 MUNICIPAL RECORD SERVICE	219.00		5108
64626	07/08/20	NECFI005 NEC FINANCIAL SVC.	2,400.48		5108
64627	07/08/20	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	25.00		5108
64628	07/08/20	NO002 NORTHWEST BERGEN COUNTY	833.34		5108
64629	07/08/20	NO801 NORTH JERSEY MEDIA GROUP	211.01		5108
64630	07/08/20	ON0022 ONE CALL CONCEPTS	119.02		5108
64631	07/08/20	OP0023 OPTIMUM	433.86		5108
64632	07/08/20	PA379 PARAMOUNT EXTERMINATING	640.00		5108
64633	07/08/20	PECKA005 PECKAR & ABRAMSON	15,820.00		5108
64634	07/08/20	PEREN005 PERENNIAL SERVICES LLC	1,475.00		5108
64635	07/08/20	PF-104 PAUL PFEIFFER	320.00		5108
64636	07/08/20	PG0024 P & G AUTO	115.35		5108
64637	07/08/20	PI24 ANTHONY PIERRO	289.20		5108
64638	07/08/20	PLCUS005 P.L. Custom Body & Equip Co.	4,062.12		5108
64639	07/08/20	PR410 PROFESSIONAL GOV'T EDUCATORS	190.00		5108
64640	07/08/20	PU415 PUBLIC SERVICE E&G COMPANY	0.00	07/08/20 VOID	0
64641	07/08/20	PU415 PUBLIC SERVICE E&G COMPANY	0.00	07/08/20 VOID	0
64642	07/08/20	PU415 PUBLIC SERVICE E&G COMPANY	15,050.54		5108
64643	07/08/20	RE0022 REMINGTON VERNICK & ARANGO	606.25		5108
64644	07/08/20	RE0075 RER SUPPLY, LLC,	9,325.50		5108
64645	07/08/20	SA0056 SAFE/T	1,965.28		5108
64646	07/08/20	SH456 SHAW'S COMPLETE SECURITY	16.92		5108
64647	07/08/20	SHIRL005 SHIRLEY ORBACH	271.00		5108
64648	07/08/20	SOUT05 SOUTH JERSEY ENERGY	132.66		5108
64649	07/08/20	SPECT005 SPECTROTEL	389.34		5108
64650	07/08/20	SUEZ05 SUEZ WATER NJ	396.99		5108
64651	07/08/20	SUST05 SUSTAINABLE COMMUNITIES ASSOC.	3,500.00		5108
64652	07/08/20	TEN-604 BOROUGH OF TENAFLY	580.69		5108
64653	07/08/20	TH506 THOMAS COUGHLIN	809.60		5108
64654	07/08/20	TONY40 Tony Como	180.00		5108
64655	07/08/20	TR524 TRUCK COMPANY #2	4,925.00		5108
64656	07/08/20	UN-111 UNITED MOTOR PARTS, INC.	67.84		5108
64657	07/08/20	VA0025 VANGUARD ENTERPRISES	10,540.00		5108
64658	07/08/20	VE010 VERIZON	10.00		5108
64659	07/08/20	VE900 VERIZON WIRELESS	486.68		5108
64660	07/08/20	VI0026 VSP-VISION SERVICE PLAN	108.22		5108
64661	07/08/20	VISUA005 VISUAL COMPUTER SOLUTIONS, INC	195.22		5108
64662	07/08/20	WBMA005 W.B. MASON	153.10		5108
64663	07/08/20	WE200 WEBER OIL	2,358.09		5108
64664	07/08/20	WTHTE005 WTH TECHNOLOGY, INC.	72.00		5108
64665	07/08/20	DE0025 DE LAGE LANDEN	221.19		5109
64666	07/08/20	DE124 DELTA DENTAL PLAN OF NJ	6,437.62		5109
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		87	9	9,061,576.87	117,643.87
Direct Deposit:		0	0	0.00	0.00
Total:		87	9	9,061,576.87	117,643.87

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Check Register By Check Id

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 64571 to 64666
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
64571	06/17/20	BO067 BOROUGH OF DUMONT PAYROLL					5092
20-00666	1	PAY WEEK OF 6/19/20-PP # 13	3,557.69	0-01-20-100-101	Budget		2 1
				GEN ADMIN - REGULAR			
20-00666	2	PAY WEEK OF 6/19/20-PP # 13	3,500.00	0-01-20-110-101	Budget		3 1
				MAYOR & COUNCIL - REGULAR			
20-00666	3	PAY WEEK OF 6/19/20-PP # 13	5,670.82	0-01-20-120-101	Budget		4 1
				BORO CLERK - REGULAR			
20-00666	4	PAY WEEK OF 6/19/20-PP # 13	4,091.22	0-01-20-130-101	Budget		5 1
				FIN ADMIN - REGULAR			
20-00666	5	PAY WEEK OF 6/19/20-PP # 13	3,301.28	0-01-20-145-101	Budget		6 1
				TAX COLL - REGULAR			
20-00666	6	PAY WEEK OF 6/19/20-PP # 13	901.84	0-01-20-150-101	Budget		7 1
				TAX ASSESS - REGULAR			
20-00666	7	PAY WEEK OF 6/19/20-PP # 13	9,581.58	0-01-22-195-101	Budget		8 1
				UCC - REGULAR			
20-00666	8	PAY WEEK OF 6/19/20-PP # 13	167,543.17	0-01-25-240-101	Budget		9 1
				POLICE - REGULAR			
20-00666	9	PAY WEEK OF 6/19/20-PP # 13	17,752.82	0-01-25-240-102	Budget		10 1
				POLICE - OVERTIME			
20-00666	10	PAY WEEK OF 6/19/20-PP # 13	3,200.00	0-01-25-240-273	Budget		11 1
				POLICE - PD UNIFORM PURCHASES			
20-00666	11	PAY WEEK OF 6/19/20-PP # 13	2,598.38	0-01-27-330-101	Budget		12 1
				PUBLIC HEALTH - REGULAR			
20-00666	12	PAY WEEK OF 6/19/20-PP # 13	1,821.80	0-01-55-164-200	Budget		13 1
				TRAFFIC DETAILS			
20-00666	13	PAY WEEK OF 6/19/20-PP # 13	433.42	0-01-23-221-200	Budget		14 1
				HEALTH BENEFITS - WAIVERS			
20-00666	14	PAY WEEK OF 6/19/20-PP # 13	9,600.00	0-01-25-240-105	Budget		15 1
				POLICE CROSSING GUARDS			
20-00666	15	PAY WEEK OF 6/19/20-PP # 13	18,260.07	0-01-25-240-104	Budget		16 1
				POLICE DISPATCHERS - REGULAR			
20-00666	16	PAY WEEK OF 6/19/20-PP # 13	852.31	0-01-25-240-102	Budget		17 1
				POLICE - OVERTIME			
20-00666	17	PAY WEEK OF 6/19/20-PP # 13	295.09	0-01-23-221-200	Budget		18 1
				HEALTH BENEFITS - WAIVERS			
20-00666	18	PAY WEEK OF 6/19/20-PP # 13	244.42	0-01-25-268-101	Budget		19 1
				LIFE HAZARD - REGULAR			
20-00666	19	PAY WEEK OF 6/19/20-PP # 13	324.85	0-01-25-275-101	Budget		20 1
				PROSECUTOR - REGULAR			
20-00666	20	PAY WEEK OF 6/19/20-PP # 13	60,226.32	0-01-26-290-101	Budget		21 1
				STREETS/ROADS - REGULAR			
20-00666	21	PAY WEEK OF 6/19/20-PP # 13	2,001.01	0-01-26-290-102	Budget		22 1
				STREETS/ROADS - OVERTIME			
20-00666	22	PAY WEEK OF 6/19/20-PP # 13	600.00	0-01-26-290-104	Budget		23 1
				STREETS/ROADS - STAND BY			
20-00666	23	PAY WEEK OF 6/19/20-PP # 13	5,488.00	0-01-26-290-103	Budget		24 1
				STREETS/ROADS - SEASONAL EMPLOYEES			
20-00666	24	PAY WEEK OF 6/19/20-PP # 13	160.77	0-01-26-307-101	Budget		25 1
				RECYCLING - REGULAR (COORDINATOR)			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
64571		BOROUGH OF DUMONT PAYROLL Continued						
20-00666	25	PAY WEEK OF 6/19/20-PP # 13	134.62	0-01-25-244-101	Budget		26	1
				EMERGENCY - REGULAR (FEMA COORDINATOR)				
20-00666	26	PAY WEEK OF 6/19/20-PP # 13	5,996.82	0-01-26-310-101	Budget		27	1
				BUIDLING/GROUNDS - REGULAR				
20-00666	27	PAY WEEK OF 6/19/20-PP # 13	288.30	0-01-26-310-102	Budget		28	1
				BUILDING/GROUNDS - OVERTIME				
20-00666	28	PAY WEEK OF 6/19/20-PP # 13	3,297.08	0-01-28-373-101	Budget		29	1
				SENIOR CITIZENS - REGULAR				
20-00666	29	PAY WEEK OF 6/19/20-PP # 13	1,538.46	0-01-28-375-101	Budget		30	1
				RECREATION - REGULAR				
20-00666	30	PAY WEEK OF 6/19/20-PP # 13	17,221.06	0-01-55-271-200	Budget		31	1
				DUE FROM LIBRARY				
20-00666	31	PAY WEEK OF 6/19/20-PP # 13	4,283.35	0-01-43-490-101	Budget		32	1
				MUNICIPAL - REGULAR				
20-00666	32	PAY WEEK OF 6/19/20-PP # 13	202.99	0-01-43-495-101	Budget		33	1
				PUBLIC DEFENDER - REGULAR				
20-00666	33	PAY WEEK OF 6/19/20-PP # 13	9,766.49	0-01-36-472-282	Budget		34	1
				SOCIAL SECURITY - CONTRIBUTIONS				
20-00666	34	PAY WEEK OF 6/19/20-PP # 13	4,867.92	0-01-36-472-282	Budget		35	1
				SOCIAL SECURITY - CONTRIBUTIONS				
20-00666	35	PAY WEEK OF 6/19/20-PP # 13	129.01	0-01-23-210-100	Budget		36	1
				LIABILITY - PAYROLL/POLICY RENEWAL				
20-00666	36	PAY WEEK OF 6/19/20-PP # 13	98.47	0-01-36-474-279	Budget		37	1
				DCRS - CONTRIBUTIONS				
20-00666	37	PAY WEEK OF 6/19/20-PP # 13	520.40	0-01-23-221-200	Budget		38	1
				HEALTH BENEFITS - WAIVERS				
			370,351.83					
64572	06/19/20	INDIA005 INDIA CHRISTIAN ASSEMBLY OF NJ					5093	
20-00608	1	REFUND OVERPAYMENT_EXEMPT PROP	9.72	0-01-55-100-003	Budget		1	1
				REFUNDS OVERPAYMENTS				
64573	06/19/20	LEFK005 LEFKOWITZ, GREGORY ROSS ETAL					5093	
20-00662	1	REFUND DUPLICATE PYMT-2 QTR.	3,082.87	0-01-55-100-003	Budget		10	1
				REFUNDS OVERPAYMENTS				
64574	06/19/20	MICHA440 MICHAEL A. VESPASIANO					5093	
20-00674	1	TAX REFUND-COURT JUDGEMENT	14,676.00	0-01-55-100-003	Budget		11	1
				REFUNDS OVERPAYMENTS				
64575	06/19/20	PA0025 PARAMUS POST OFFICE					5093	
20-00652	1	2020 POSTAGE EST TAX BILLS	2,300.00	0-01-20-101-237	Budget		3	1
				POSTAGE				
20-00652	2	ANNUAL FIRST-CLASS PRESORT FEE	240.00	0-01-20-101-237	Budget		4	1
				POSTAGE				
			2,540.00					
64576	06/19/20	SLS105 SLS 1 LLC					5093	
20-00653	1	LIEN REDEMPTION-B210,L25-PRIN	23,645.59	0-01-55-100-002	Budget		5	1
				TAX SALE CERTIFICIATES				
20-00653	2	LIEN REDEMPTION-B210,L25-INTR	3,659.34	0-01-55-100-002	Budget		6	1
				TAX SALE CERTIFICIATES				

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64576	SLS 1 LLC	Continued					
20-00653	3	LIEN REDEMPTION-B210,L25-PNLT	261.20	0-01-55-100-002	Budget		7 1
				TAX SALE CERTIFICATES			
20-00653	4	LIEN REDEMPTION-B210,L25-FEES	65.00	0-01-55-100-002	Budget		8 1
				TAX SALE CERTIFICATES			
20-00653	5	LIEN REDEMPTION-B210,L25-PREM	44,000.00	0-01-55-100-005	Budget		9 1
				PREMIUM TAX SALE CERTIFICATE			
			71,631.13				
64577	06/22/20	REGGIO05 REGGIO CONSTRUCTION		(Void Reason: VOID AS PER B.A./CFO)		06/24/20 VOID	5094
20-00613	1	ADA CURBS_NEW MILFORD/WASHNGTN	84,449.73	0-01-46-872-200	Budget		1 1
				PRIOR YEARS BILLS			
64578	06/22/20	TIGER005 TIGERS BARRIERS, INC.					5094
20-00690	1	12 TB-3 WL PIN 6 WHITE/6 ORNGE	3,000.00	0-01-26-310-234	Budget		2 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
64579	06/22/20	BR100 BROWN & BROWN INSURANCE					5095
20-00654	1	2020 POLICY RENWL_1/1-12/31/20	20,298.00	0-01-23-210-100	Budget		1 1
				LIABILITY - PAYROLL/POLICY RENEWAL			
20-00654	2	20/21 POLICY RENEWAL-FIRE INS	1,768.00	0-01-23-210-100	Budget		2 1
				LIABILITY - PAYROLL/POLICY RENEWAL			
			22,066.00				
64580	06/22/20	MA010 MARINER'S BANK		(Void Reason: CORRECTED VENDOR INF)		06/29/20 VOID	5097
20-00692	1	DEPOSIT IN CAPITAL ACCOUNT	26,535.33	9-01-20-120-266	Budget		1 1
				BORO CLERK - RECORDS MAINTENANCE			
64581	06/29/20	B0063 BORO OF DUMONT CAPITAL ACCT					5100
20-00692	1	DEPOSIT IN CAPITAL ACCOUNT	26,535.33	9-01-20-120-266	Budget		1 1
				BORO CLERK - RECORDS MAINTENANCE			
64582	07/01/20	B0067 BOROUGH OF DUMONT PAYROLL					5101
20-00725	1	PAY WEEK OF 7/4/20 - PP #14	3,557.69	0-01-20-100-101	Budget		1 1
				GEN ADMIN - REGULAR			
20-00725	2	PAY WEEK OF 7/4/20 - PP #14	5,670.82	0-01-20-120-101	Budget		2 1
				BORO CLERK - REGULAR			
20-00725	3	PAY WEEK OF 7/4/20 - PP #14	4,091.22	0-01-20-130-101	Budget		3 1
				FIN ADMIN - REGULAR			
20-00725	4	PAY WEEK OF 7/4/20 - PP #14	3,301.28	0-01-20-145-101	Budget		4 1
				TAX COLL - REGULAR			
20-00725	5	PAY WEEK OF 7/4/20 - PP #14	901.84	0-01-20-150-101	Budget		5 1
				TAX ASSESS - REGULAR			
20-00725	6	PAY WEEK OF 7/4/20 - PP #14	9,681.58	0-01-22-195-101	Budget		6 1
				UCC - REGULAR			
20-00725	7	PAY WEEK OF 7/4/20 - PP #14	172,493.32	0-01-25-240-101	Budget		7 1
				POLICE - REGULAR			
20-00725	8	PAY WEEK OF 7/4/20 - PP #14	10,859.82	0-01-25-240-102	Budget		8 1
				POLICE - OVERTIME			
20-00725	9	PAY WEEK OF 7/4/20 - PP #14	2,598.38	0-01-27-330-101	Budget		9 1
				PUBLIC HEALTH - REGULAR			
20-00725	10	PAY WEEK OF 7/4/20 - PP #14	1,507.83	0-01-55-164-200	Budget		10 1
				TRAFFIC DETAILS			

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64582	BOROUGH OF	DUMONT PAYROLL						
		Continued						
20-00725	11	PAY WEEK OF 7/4/20 - PP #14	433.42	0-01-23-221-200	Budget		11	1
				HEALTH BENEFITS - WAIVERS				
20-00725	12	PAY WEEK OF 7/4/20 - PP #14	9,600.00	0-01-25-240-105	Budget		12	1
				POLICE CROSSING GUARDS				
20-00725	13	PAY WEEK OF 7/4/20 - PP #14	18,260.07	0-01-25-240-104	Budget		13	1
				POLICE DISPATCHERS - REGULAR				
20-00725	14	PAY WEEK OF 7/4/20 - PP #14	400.20	0-01-25-240-102	Budget		14	1
				POLICE - OVERTIME				
20-00725	15	PAY WEEK OF 7/4/20 - PP #14	295.09	0-01-23-221-200	Budget		15	1
				HEALTH BENEFITS - WAIVERS				
20-00725	16	PAY WEEK OF 7/4/20 - PP #14	3,100.02	0-01-25-268-101	Budget		16	1
				LIFE HAZARD - REGULAR				
20-00725	17	PAY WEEK OF 7/4/20 - PP #14	324.85	0-01-25-275-101	Budget		17	1
				PROSECUTOR - REGULAR				
20-00725	18	PAY WEEK OF 7/4/20 - PP #14	66,034.68	0-01-26-290-101	Budget		18	1
				STREETS/ROADS - REGULAR				
20-00725	19	PAY WEEK OF 7/4/20 - PP #14	1,229.70	0-01-26-290-102	Budget		19	1
				STREETS/ROADS - OVERTIME				
20-00725	20	PAY WEEK OF 7/4/20 - PP #14	600.00	0-01-26-290-104	Budget		20	1
				STREETS/ROADS - STAND BY				
20-00725	21	PAY WEEK OF 7/4/20 - PP #14	5,530.00	0-01-26-290-103	Budget		21	1
				STREETS/ROADS - SEASONAL EMPLOYEES				
20-00725	22	PAY WEEK OF 7/4/20 - PP #14	160.77	0-01-26-307-101	Budget		22	1
				RECYCLING - REGULAR (COORDINATOR)				
20-00725	23	PAY WEEK OF 7/4/20 - PP #14	134.62	0-01-25-244-101	Budget		23	1
				EMERGENCY - REGULAR (FEMA COORDINATOR)				
20-00725	24	PAY WEEK OF 7/4/20 - PP #14	5,923.02	0-01-26-310-101	Budget		24	1
				BUILDING/GROUNDS - REGULAR				
20-00725	25	PAY WEEK OF 7/4/20 - PP #14	240.25	0-01-26-310-102	Budget		25	1
				BUILDING/GROUNDS - OVERTIME				
20-00725	26	PAY WEEK OF 7/4/20 - PP #14	3,297.08	0-01-28-373-101	Budget		26	1
				SENIOR CITIZENS - REGULAR				
20-00725	27	PAY WEEK OF 7/4/20 - PP #14	1,538.46	0-01-28-375-101	Budget		27	1
				RECREATION - REGULAR				
20-00725	28	PAY WEEK OF 7/4/20 - PP #14	14,108.59	0-01-55-271-200	Budget		28	1
				DUE FROM LIBRARY				
20-00725	29	PAY WEEK OF 7/4/20 - PP #14	4,787.51	0-01-43-490-101	Budget		29	1
				MUNICIPAL - REGULAR				
20-00725	30	PAY WEEK OF 7/4/20 - PP #14	202.99	0-01-43-495-101	Budget		30	1
				PUBLIC DEFENDER - REGULAR				
20-00725	31	PAY WEEK OF 7/4/20 - PP #14	9,821.19	0-01-36-472-282	Budget		31	1
				SOCIAL SECURITY - CONTRIBUTIONS				
20-00725	32	PAY WEEK OF 7/4/20 - PP #14	4,848.04	0-01-36-472-282	Budget		32	1
				SOCIAL SECURITY - CONTRIBUTIONS				
20-00725	33	PAY WEEK OF 7/4/20 - PP #14	115.21	0-01-23-210-100	Budget		33	1
				LIABILITY - PAYROLL/POLICY RENEWAL				
20-00725	34	PAY WEEK OF 7/4/20 - PP #14	95.38	0-01-36-474-279	Budget		34	1
				DCRS - CONTRIBUTIONS				
20-00725	35	PAY WEEK OF 7/4/20 - PP #14	520.40	0-01-23-221-200	Budget		35	1
				HEALTH BENEFITS - WAIVERS				
			366,265.32					

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64583	07/06/20	DU136 DUMONT BOARD OF EDUCATION					5102		
20-00131	12	SCHOOL TAXES - JUL. 13, 2020	884,194.00	0-01-55-100-001	Budget		1	1	
				SCHOOL TAXES					
64584	07/06/20	DU136 DUMONT BOARD OF EDUCATION					5103		
20-00131	13	SCHOOL TAXES - JUL. 28, 2020	2,334,640.00	0-01-55-100-001	Budget		1	1	
				SCHOOL TAXES					
64585	07/06/20	DU136 DUMONT BOARD OF EDUCATION					5104		
20-00131	14	SCHOOL TAXES - AUG. 12, 2020	1,542,320.00	0-01-55-100-001	Budget		1	1	
				SCHOOL TAXES					
64586	07/06/20	DU136 DUMONT BOARD OF EDUCATION					5105		
20-00131	15	SCHOOL TAXES - AUG. 26, 2020	2,196,070.00	0-01-55-100-001	Budget		1	1	
				SCHOOL TAXES					
64587	07/08/20	AP-201 APOLLO FLAG LLC					5108		
20-00555	2	FLAGS	184.00	0-01-26-290-230	Budget		96	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
64588	07/08/20	APRUZ005 APRUZZESE, McDERMOTT, MASTRO &					5108		
20-00691	1	SPECIAL LABOR COUNSEL/PBA/DPW	1,650.00	0-01-20-156-233	Budget		179	1	
				SPECIAL - PROFESSIONAL SERVICES					
20-00727	1	SPECIAL LABOR COUNSEL/PBA/DPW	450.00	0-01-20-156-233	Budget		223	1	
				SPECIAL - PROFESSIONAL SERVICES					
			2,100.00						
64589	07/08/20	ARPAN005 ARPAN PROPERTY CORP					5108		
19-02116	8	MO RENTAL-134 VETERAN-JUL 2020	1,300.00	0-01-20-100-296	Budget		1	1	
				GEN ADMIN - OFF-SITE STORAGE LEASES					
19-02116	9	MO RENTAL-134 VETERAN-AUG 2020	1,300.00	0-01-20-100-296	Budget		2	1	
				GEN ADMIN - OFF-SITE STORAGE LEASES					
			2,600.00						
64590	07/08/20	AT0033 ATLANTIC TOMORROWS OFFICE					5108		
20-00726	1	1ST QTR 2020 CONTRACT - CLERK	204.09	0-01-20-120-212	Budget		217	1	
				BORO CLERK - OFFICE EQUIPMENT EXPENSES					
20-00726	2	1ST QTR 2020 CONTRACT - POLICE	32.15	0-01-25-240-239	Budget		218	1	
				POLICE - PRINTING					
20-00726	3	1ST QTR 2020 CONTRACT - BUILD	376.44	0-01-22-195-239	Budget		219	1	
				UCC - PRINTING					
20-00726	4	1ST QTR 2020 CONTRACT - COURT	8.28	0-01-43-490-239	Budget		220	1	
				MUNICIPAL - PRINTING					
20-00726	5	1ST QTR 2020 CONTRACT - REC	15.65	0-01-28-375-212	Budget		221	1	
				RECREATION - EQUIP/SUPPLIES					
20-00726	6	1ST QTR 2020 CONTRACT - DPW	98.25	0-01-26-290-212	Budget		222	1	
				STREETS/ROADS - PURCHASE EQUIP					
			734.86						
64591	07/08/20	BE050 BERGEN CTY MUNICIPAL JIF					5108		
20-00132	4	3RD QUARTER INSTALLMENTS 2020	169,207.00	0-01-23-210-100	Budget		27	1	
				LIABILITY - PAYROLL/POLICY RENEWAL					

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64592	07/08/20	BE052 BERGEN CTY UTILITIES AUTH					5108
20-00381	4	3RD QTR 2020 WASTEWATER	514,061.00	0-01-31-455-201	Budget		79 1
				BERGEN COUNTY UTILITY - OPERATIONS			
64593	07/08/20	BEHNK005 BEHNKE'S BUILDING SUPPLY, CO.					5108
20-00560	1	2x8x12 #2&BTR DOUG FIR	56.16	0-01-25-240-299	Budget		97 1
				BIO HAZARD			
20-00560	2	2x6x10 #2&BTR DOUG FIR	108.00	0-01-25-240-299	Budget		98 1
				BIO HAZARD			
20-00560	3	MCA 4x4x12 TREATED SYP #1	45.57	0-01-25-240-299	Budget		99 1
				BIO HAZARD			
20-00560	4	4x8 15/32 (1/2) 4-5PLY FIR CDX	73.96	0-01-25-240-299	Budget		100 1
				BIO HAZARD			
20-00560	5	2x6-8 ADJ SLOPE HANGER	50.88	0-01-25-240-299	Budget		101 1
				BIO HAZARD			
20-00560	6	MAGNUM PRO 10d x 131 FRH 4.0M	61.82	0-01-25-240-299	Budget		102 1
				BIO HAZARD			
20-00560	7	1# PKG GALV JOIST HANGER NAIL	7.98	0-01-25-240-299	Budget		103 1
				BIO HAZARD			
20-00560	8	C44-TZ POST BEAM CAP	11.20	0-01-25-240-299	Budget		104 1
				BIO HAZARD			
20-00560	9	LEDGERLOK 3-5/8" 50-PAK BOX	37.25	0-01-25-240-299	Budget		105 1
				BIO HAZARD			
20-00560	10	LEDGERLOK 5" 50-PAK BOX	43.55	0-01-25-240-299	Budget		106 1
				BIO HAZARD			
20-00560	11	PBS DONATION - CREDIT RETURN	100.00	0-01-25-240-299	Budget		107 1
				BIO HAZARD			
			396.37				
64594	07/08/20	BO0023 BOGGIA & BOGGIA, LLC				07/08/20 VOID	0
64595	07/08/20	BO0023 BOGGIA & BOGGIA, LLC					5108
20-00709	1	TAX APPEAL-WHITE BEECHES_4/2020	687.50	0-01-20-156-233	Budget		186 1
				SPECIAL - PROFESSIONAL SERVICES			
20-00709	2	TAX APPEAL-62 W MADISON 4/2020	1,570.20	0-01-20-156-233	Budget		187 1
				SPECIAL - PROFESSIONAL SERVICES			
20-00728	1	TAX APPEAL-WHITE BEECHES_12/2019	812.50	9-01-20-156-233	Budget		224 1
				SPECIAL - PROFESSIONAL SERVICES			
20-00728	2	TAX APPEAL-WHITE BEECHES_12/2019	175.00	9-01-20-156-233	Budget		225 1
				SPECIAL - PROFESSIONAL SERVICES			
20-00728	3	TAX APPEAL-WHITE BEECHES_1/2020	1,512.50	0-01-20-156-233	Budget		226 1
				SPECIAL - PROFESSIONAL SERVICES			
20-00728	4	TAX APPEAL-WHITE BEECHES_1/2020	275.00	0-01-20-156-233	Budget		227 1
				SPECIAL - PROFESSIONAL SERVICES			
20-00728	5	TAX APPEAL-VERIZON PPT_2/2020	62.50	0-01-20-156-233	Budget		228 1
				SPECIAL - PROFESSIONAL SERVICES			
20-00728	6	TAX APPEAL-WHITE BEECHES_2/2020	487.50	0-01-20-156-233	Budget		229 1
				SPECIAL - PROFESSIONAL SERVICES			
20-00728	7	DUMONT GEN TAX APPEALS_2/2020	62.50	0-01-20-156-233	Budget		230 1
				SPECIAL - PROFESSIONAL SERVICES			
20-00728	8	TAX APPEALS_KY & JE "18_2/2020	150.00	0-01-20-156-233	Budget		231 1
				SPECIAL - PROFESSIONAL SERVICES			

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64595	BOGGIA & BOGGIA, LLC	Continued						
20-00728	9	TAX APPEALS_65 W MADISN_2/2020	700.00	0-01-20-156-233	Budget		232	1
				SPECIAL - PROFESSIONAL SERVICES				
20-00728	10	TAX APPEAL_WHITE BEECHS_3/2020	468.75	0-01-20-156-233	Budget		233	1
				SPECIAL - PROFESSIONAL SERVICES				
20-00728	11	DUMONT GEN TAX APPEALS_3/2020	281.25	0-01-20-156-233	Budget		234	1
				SPECIAL - PROFESSIONAL SERVICES				
20-00728	12	TAX APPEALS_KY & JE "18_3/2020	500.00	0-01-20-156-233	Budget		235	1
				SPECIAL - PROFESSIONAL SERVICES				
20-00728	13	TAX APPEALS_65 W MADISN_3/2020	720.85	0-01-20-156-233	Budget		236	1
				SPECIAL - PROFESSIONAL SERVICES				
			8,466.05					
64596	07/08/20	BO070 BOSWELL MCCLAVE ENGINEERING					5108	
20-00730	1	TAX APPEAL_WHT BEECHES_1/31/20	500.00	0-01-20-150-235	Budget		239	1
				TAX ASSESS - PROFESSIONAL SERVICE FEES				
64597	07/08/20	BR909 BRIAN VENEZIO					5108	
20-00133	8	MED B EXPENSE REIMB.-JUL. 2020	457.40	0-01-23-220-250	Budget		28	1
				INSURANCE - MEDICARE REIMBURSEMENT				
20-00133	9	MED B EXPENSE REIMB.-AUG. 2020	457.40	0-01-23-220-250	Budget		29	1
				INSURANCE - MEDICARE REIMBURSEMENT				
			914.80					
64598	07/08/20	CH922 CHRISTIAN BAIERWALTER					5108	
20-00139	7	CELL PHONE REIMB. - JUN. 2020	40.00	0-01-25-265-299	Budget		32	1
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE				
20-00139	8	CELL PHONE REIMB. - JUL. 2020	40.00	0-01-25-265-299	Budget		33	1
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE				
20-00139	9	CELL PHONE REIMB. - AUG. 2020	40.00	0-01-25-265-299	Budget		34	1
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE				
			120.00					
64599	07/08/20	CONST005 CONSTELLATION NEW ENERGY, INC.				07/08/20 VOID		0
64600	07/08/20	CONST005 CONSTELLATION NEW ENERGY, INC.				07/08/20 VOID		0
64601	07/08/20	CONST005 CONSTELLATION NEW ENERGY, INC.					5108	
20-00710	1	CURRENT ELECTRIC_4/8-5/7/2020	59.54	0-01-31-430-000	Budget		188	1
				ELECTRICITY/NATURAL GAS				
20-00731	1	CURRENT ELECTRC_12/7/19-1/8/20	0.00	9-01-31-430-000	Budget		240	1
				ELECTRICITY/NATURAL GAS				
20-00731	2	CURRENT ELECTRC_12/7/19-1/8/20	0.00	9-01-31-430-000	Budget		241	1
				ELECTRICITY/NATURAL GAS				
20-00731	3	CURRENT ELECTRC_12/7/19-1/8/20	785.74	9-01-31-430-000	Budget		242	1
				ELECTRICITY/NATURAL GAS				
20-00731	4	CURRENT ELECTRC_12/7/19-1/8/20	837.40	9-01-31-430-000	Budget		243	1
				ELECTRICITY/NATURAL GAS				
20-00731	5	CURRENT ELECTRC_12/7/19-1/8/20	44.39	9-01-31-430-000	Budget		244	1
				ELECTRICITY/NATURAL GAS				
20-00731	6	CURRENT ELECTRC_12/7/19-1/8/20	6.76	9-01-31-430-000	Budget		245	1
				ELECTRICITY/NATURAL GAS				

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64601		CONSTELLATION NEW ENERGY, INC. Continued							
20-00731	7	CURRENT ELECTRC_12/7/19-1/8/20	0.00	9-01-31-430-000	Budget		246	1	
				ELECTRICITY/NATURAL GAS					
20-00731	8	CURRENT ELECTRC_12/7/19-1/8/20	8.42	9-01-31-430-000	Budget		247	1	
				ELECTRICITY/NATURAL GAS					
20-00731	9	CURRENT ELECTRC_12/7/19-1/8/20	8.42	9-01-31-430-000	Budget		248	1	
				ELECTRICITY/NATURAL GAS					
20-00731	10	CURRENT ELECTRC_12/7/19-1/8/20	11.44	9-01-31-430-000	Budget		249	1	
				ELECTRICITY/NATURAL GAS					
20-00731	11	CURRENT ELECTRC_12/7/19-1/8/20	108.55	9-01-31-430-000	Budget		250	1	
				ELECTRICITY/NATURAL GAS					
20-00731	12	CURRENT ELECTRC_12/7/19-1/8/20	145.93	9-01-31-430-000	Budget		251	1	
				ELECTRICITY/NATURAL GAS					
20-00731	13	CURRENT ELECTRC_12/7/19-1/8/20	185.40	9-01-31-430-000	Budget		252	1	
				ELECTRICITY/NATURAL GAS					
20-00731	14	CURRENT ELECTRC_12/7/19-1/8/20	2,254.77	9-01-31-430-000	Budget		253	1	
				ELECTRICITY/NATURAL GAS					
20-00731	15	CURRENT ELECTRC_12/7/19-1/8/20	2.04	9-01-31-430-000	Budget		254	1	
				ELECTRICITY/NATURAL GAS					
20-00731	16	CURRENT ELECTRC_12/7/19-1/8/20	2.04	9-01-31-430-000	Budget		255	1	
				ELECTRICITY/NATURAL GAS					
20-00731	17	CURRENT ELECTRC_12/7/19-1/8/20	2.42	9-01-31-430-000	Budget		256	1	
				ELECTRICITY/NATURAL GAS					
20-00731	18	CURRENT ELECTRC_12/7/19-1/8/20	21.43	9-01-31-430-000	Budget		257	1	
				ELECTRICITY/NATURAL GAS					
20-00731	19	CURRENT ELECTRC_12/7/19-1/8/20	22.96	9-01-31-430-000	Budget		258	1	
				ELECTRICITY/NATURAL GAS					
20-00731	20	CURRENT ELECTRC_12/7/19-1/8/20	22.96	9-01-31-430-000	Budget		259	1	
				ELECTRICITY/NATURAL GAS					
20-00731	21	CURRENT ELECTRC_12/7/19-1/8/20	30.61	9-01-31-430-000	Budget		260	1	
				ELECTRICITY/NATURAL GAS					
20-00731	22	CURRENT ELECTRC_12/7/19-1/8/20	361.61	9-01-31-430-000	Budget		261	1	
				ELECTRICITY/NATURAL GAS					
20-00731	23	CURRENT ELECTRC_12/7/19-1/8/20	42.61	9-01-31-430-000	Budget		262	1	
				ELECTRICITY/NATURAL GAS					
20-00731	24	CURRENT ELECTRC_12/7/19-1/8/20	40.82	9-01-31-430-000	Budget		263	1	
				ELECTRICITY/NATURAL GAS					
20-00731	25	CURRENT ELECTRC_12/7/19-1/8/20	5.61	9-01-31-430-000	Budget		264	1	
				ELECTRICITY/NATURAL GAS					
20-00731	26	CURRENT ELECTRC_12/7/19-1/8/20	2.29	9-01-31-430-000	Budget		265	1	
				ELECTRICITY/NATURAL GAS					
20-00731	27	CURRENT ELECTRC_1/9/20-2/6/20	5.09	0-01-31-430-000	Budget		266	1	
				ELECTRICITY/NATURAL GAS					
20-00731	28	CURRENT ELECTRC_1/9/20-2/6/20	0.00	0-01-31-430-000	Budget		267	1	
				ELECTRICITY/NATURAL GAS					
20-00731	29	CURRENT ELECTRC_1/9/20-2/6/20	9.73	0-01-31-430-000	Budget		268	1	
				ELECTRICITY/NATURAL GAS					
20-00731	30	CURRENT ELECTRC_1/9/20-2/6/20	158.00	0-01-31-430-000	Budget		269	1	
				ELECTRICITY/NATURAL GAS					
20-00731	31	CURRENT ELECTRC_1/9/20-2/6/20	1,920.06	0-01-31-430-000	Budget		270	1	
				ELECTRICITY/NATURAL GAS					
20-00731	32	CURRENT ELECTRC_1/9/20-2/6/20	311.87	0-01-31-430-000	Budget		271	1	
				ELECTRICITY/NATURAL GAS					

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64601		CONSTELLATION NEW ENERGY, INC. Continued							
20-00731	33	CURRENT ELECTRC_1/9/20-2/6/20	0.02	0-01-31-430-000	Budget		272	1	
				ELECTRICITY/NATURAL GAS					
20-00731	34	CURRENT ELECTRC_1/9/20-2/6/20	113.13	0-01-31-430-000	Budget		273	1	
				ELECTRICITY/NATURAL GAS					
20-00731	35	CURRENT ELECTRC_1/9/20-2/6/20	40.35	0-01-31-430-000	Budget		274	1	
				ELECTRICITY/NATURAL GAS					
20-00731	36	CURRENT ELECTRC_1/9/20-2/6/20	3.07	0-01-31-430-000	Budget		275	1	
				ELECTRICITY/NATURAL GAS					
20-00731	37	CURRENT ELECTRC_1/9/20-2/6/20	46.44	0-01-31-430-000	Budget		276	1	
				ELECTRICITY/NATURAL GAS					
20-00731	38	CURRENT ELECTRC_1/9/20-2/6/20	123.46	0-01-31-430-000	Budget		277	1	
				ELECTRICITY/NATURAL GAS					
20-00731	39	CURRENT ELECTRC_1/9/20-2/6/20	734.36	0-01-31-430-000	Budget		278	1	
				ELECTRICITY/NATURAL GAS					
20-00731	40	CURRENT ELECTRC_1/9/20-2/6/20	880.04	0-01-31-430-000	Budget		279	1	
				ELECTRICITY/NATURAL GAS					
20-00731	41	CURRENT ELECTRC_1/9/20-2/6/20	10.71	0-01-31-430-000	Budget		280	1	
				ELECTRICITY/NATURAL GAS					
20-00731	42	CURRENT ELECTRC_1/9/20-2/6/20	186.98	0-01-31-430-000	Budget		281	1	
				ELECTRICITY/NATURAL GAS					
20-00731	43	CURRENT ELECTRC_1/9/20-2/6/20	9.92	0-01-31-430-000	Budget		282	1	
				ELECTRICITY/NATURAL GAS					
20-00731	44	CURRENT ELECTRC_1/9/20-2/6/20	9.92	0-01-31-430-000	Budget		283	1	
				ELECTRICITY/NATURAL GAS					
20-00731	45	CURRENT ELECTRC_1/9/20-2/6/20	127.80	0-01-31-430-000	Budget		284	1	
				ELECTRICITY/NATURAL GAS					
20-00731	46	CURRENT ELECTRC_1/9/20-2/6/20	121.38	0-01-31-430-000	Budget		285	1	
				ELECTRICITY/NATURAL GAS					
20-00731	47	CURRENT ELECTRC_1/9/20-2/6/20	57.43	0-01-31-430-000	Budget		286	1	
				ELECTRICITY/NATURAL GAS					
20-00731	48	CURRENT ELECTRC_1/9/20-2/6/20	2.40	0-01-31-430-000	Budget		287	1	
				ELECTRICITY/NATURAL GAS					
20-00731	49	CURRENT ELECTRC_1/9/20-2/6/20	2.40	0-01-31-430-000	Budget		288	1	
				ELECTRICITY/NATURAL GAS					
20-00731	50	CURRENT ELECTRC_1/9/20-2/6/20	3.29	0-01-31-430-000	Budget		289	1	
				ELECTRICITY/NATURAL GAS					
20-00731	51	CURRENT ELECTRC_1/9/20-2/6/20	27.03	0-01-31-430-000	Budget		290	1	
				ELECTRICITY/NATURAL GAS					
20-00731	52	CURRENT ELECTRC_1/9/20-2/6/20	27.03	0-01-31-430-000	Budget		291	1	
				ELECTRICITY/NATURAL GAS					
20-00731	53	CURRENT ELECTRC_1/9/20-2/6/20	64.69	0-01-31-430-000	Budget		292	1	
				ELECTRICITY/NATURAL GAS					
20-00731	54	CURRENT ELECTRC_2/7/20-3/9/20	0.00	0-01-31-430-000	Budget		293	1	
				ELECTRICITY/NATURAL GAS					
20-00731	55	CURRENT ELECTRC_2/7/20-3/9/20	0.02	0-01-31-430-000	Budget		294	1	
				ELECTRICITY/NATURAL GAS					
20-00731	56	CURRENT ELECTRC_2/7/20-3/9/20	4.01	0-01-31-430-000	Budget		295	1	
				ELECTRICITY/NATURAL GAS					
20-00731	57	CURRENT ELECTRC_2/7/20-3/9/20	62.63	0-01-31-430-000	Budget		296	1	
				ELECTRICITY/NATURAL GAS					
20-00731	58	CURRENT ELECTRC_2/7/20-3/9/20	37.22	0-01-31-430-000	Budget		297	1	
				ELECTRICITY/NATURAL GAS					

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64601		CONSTELLATION NEW ENERGY, INC. Continued						
20-00731	59	CURRENT ELECTRC_2/7/20-3/9/20	70.40	0-01-31-430-000	Budget		298	1
				ELECTRICITY/NATURAL GAS				
20-00731	60	CURRENT ELECTRC_2/7/20-3/9/20	50.85	0-01-31-430-000	Budget		299	1
				ELECTRICITY/NATURAL GAS				
20-00731	61	CURRENT ELECTRC_2/7/20-3/9/20	123.31	0-01-31-430-000	Budget		300	1
				ELECTRICITY/NATURAL GAS				
20-00731	62	CURRENT ELECTRC_2/7/20-3/9/20	612.12	0-01-31-430-000	Budget		301	1
				ELECTRICITY/NATURAL GAS				
20-00731	63	CURRENT ELECTRC_2/7/20-3/9/20	934.98	0-01-31-430-000	Budget		302	1
				ELECTRICITY/NATURAL GAS				
20-00731	64	CURRENT ELECTRC_2/7/20-3/9/20	10.04	0-01-31-430-000	Budget		303	1
				ELECTRICITY/NATURAL GAS				
20-00731	65	CURRENT ELECTRC_2/7/20-3/9/20	10.04	0-01-31-430-000	Budget		304	1
				ELECTRICITY/NATURAL GAS				
20-00731	66	CURRENT ELECTRC_2/7/20-3/9/20	11.65	0-01-31-430-000	Budget		305	1
				ELECTRICITY/NATURAL GAS				
20-00731	67	CURRENT ELECTRC_2/7/20-3/9/20	131.88	0-01-31-430-000	Budget		306	1
				ELECTRICITY/NATURAL GAS				
20-00731	68	CURRENT ELECTRC_2/7/20-3/9/20	203.93	0-01-31-430-000	Budget		307	1
				ELECTRICITY/NATURAL GAS				
20-00731	69	CURRENT ELECTRC_2/7/20-3/9/20	9.79	0-01-31-430-000	Budget		308	1
				ELECTRICITY/NATURAL GAS				
20-00731	70	CURRENT ELECTRC_2/7/20-3/9/20	133.59	0-01-31-430-000	Budget		309	1
				ELECTRICITY/NATURAL GAS				
20-00731	71	CURRENT ELECTRC_2/7/20-3/9/20	129.54	0-01-31-430-000	Budget		310	1
				ELECTRICITY/NATURAL GAS				
20-00731	72	CURRENT ELECTRC_2/7/20-3/9/20	159.20	0-01-31-430-000	Budget		311	1
				ELECTRICITY/NATURAL GAS				
20-00731	73	CURRENT ELECTRC_2/7/20-3/9/20	4.35	0-01-31-430-000	Budget		312	1
				ELECTRICITY/NATURAL GAS				
20-00731	74	CURRENT ELECTRC_2/7/20-3/9/20	1,934.97	0-01-31-430-000	Budget		313	1
				ELECTRICITY/NATURAL GAS				
20-00731	75	CURRENT ELECTRC_2/7/20-3/9/20	2.43	0-01-31-430-000	Budget		314	1
				ELECTRICITY/NATURAL GAS				
20-00731	76	CURRENT ELECTRC_2/7/20-3/9/20	2.43	0-01-31-430-000	Budget		315	1
				ELECTRICITY/NATURAL GAS				
20-00731	77	CURRENT ELECTRC_2/7/20-3/9/20	27.39	0-01-31-430-000	Budget		316	1
				ELECTRICITY/NATURAL GAS				
20-00731	78	CURRENT ELECTRC_2/7/20-3/9/20	27.39	0-01-31-430-000	Budget		317	1
				ELECTRICITY/NATURAL GAS				
20-00731	79	CURRENT ELECTRC_2/7/20-3/9/20	3.76	0-01-31-430-000	Budget		318	1
				ELECTRICITY/NATURAL GAS				
20-00731	80	CURRENT ELECTRC_2/7/20-3/9/20	314.28	0-01-31-430-000	Budget		319	1
				ELECTRICITY/NATURAL GAS				
20-00732	1	CURRENT ELECTRIC_3/10-4/7/2020	4,381.05	0-01-31-430-000	Budget		320	1
				ELECTRICITY/NATURAL GAS				
20-00732	2	CURRENT ELECTRIC_4/8-5/7/2020	4,435.30	0-01-31-430-000	Budget		321	1
				ELECTRICITY/NATURAL GAS				
			23,839.31					

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64602	07/08/20	COV05 COVANTA ENERGY, LLC.					5108
20-00433	7	MUNICIPAL SOLID WASTE-MAY 2020	51,007.56	0-01-26-305-201	Budget		82 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
20-00433	8	RECYCLE TAX-MAY 2020	2,193.87	0-01-26-305-204	Budget		83 1
				GARBAGE/TRASH - COLLECT/RECYCLE/TAX			
20-00433	9	MUNICIPAL SOLID WASTE-5/4/2020	1,222.02	0-01-26-305-201	Budget		84 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
20-00433	10	RECYCLE TAX-5/4/2020	52.56	0-01-26-305-204	Budget		85 1
				GARBAGE/TRASH - COLLECT/RECYCLE/TAX			
20-00433	11	MUNICIPAL SOLID WASTE-MAR 2020	52,185.61	0-01-26-305-201	Budget		86 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
20-00433	12	RECYCLE TAX-MAR 2020	2,244.54	0-01-26-305-204	Budget		87 1
				GARBAGE/TRASH - COLLECT/RECYCLE/TAX			
20-00433	13	MUNICIPAL SOLID WASTE-APR 2020	49,950.85	0-01-26-305-201	Budget		88 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
20-00433	14	RECYCLE TAX-APR 2020	2,148.42	0-01-26-305-204	Budget		89 1
				GARBAGE/TRASH - COLLECT/RECYCLE/TAX			
20-00433	15	MUNICIPAL SOLID WASTE-4/25/20	1,399.89	0-01-26-305-201	Budget		90 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
20-00433	16	RECYCLE TAX-4/25/20	60.21	0-01-26-305-204	Budget		91 1
				GARBAGE/TRASH - COLLECT/RECYCLE/TAX			
			162,465.53				
64603	07/08/20	DE0025 DE LAGE LANDEN		(Void Reason: BATCH MISFED)		07/09/20 VOID	5108
20-00711	1	POLICE COPIERS_5/15/20-6/14/20	107.21	0-01-25-240-239	Budget		189 1
				POLICE - PRINTING			
20-00711	2	POLICE COPIERS_5/15/20-6/14/20	113.98	0-01-25-240-239	Budget		190 1
				POLICE - PRINTING			
			221.19				
64604	07/08/20	DE124 DELTA DENTAL PLAN OF NJ		(Void Reason: BATCH MISFED)		07/09/20 VOID	5108
20-00083	7	DENTAL PAYMENT_7/1/20-7/31/20	6,437.62	0-01-23-220-200	Budget		14 1
				INSURANCE - DENTAL			
64605	07/08/20	DI131 DIXON HOMESTEAD LIBRARY					5108
20-00278	4	3RD QTR STIPEND 2020	178,810.50	0-01-29-390-275	Budget		74 1
				PUBLIC LIBRARY - MAINTENANCE			
64606	07/08/20	DU132 DUMONT AMBULANCE CORP.					5108
20-00142	3	2ND QTR_2020 STIPEND	10,000.00	0-01-25-260-275	Budget		35 1
				AID TO VOL AMBULANCE - CONTRIBUTIONS			
20-00142	4	3RD QTR_2020 STIPEND	10,000.00	0-01-25-260-275	Budget		36 1
				AID TO VOL AMBULANCE - CONTRIBUTIONS			
20-00142	6	1ST QTR_REMAINING BALANCE 2020	1,500.00	0-01-25-260-275	Budget		37 1
				AID TO VOL AMBULANCE - CONTRIBUTIONS			
			21,500.00				
64607	07/08/20	ED001 EDMUNDS & ASSOCIATES					5108
20-00712	1	SS PROPERTY TAX BILLING I	2,275.00	0-01-20-145-226	Budget		191 1
				TAX COLL - COMPUTER SUPPLIES/MAINTENANCE			
20-00712	2	SS FINANCIAL ACCOUNTING I	3,410.00	0-01-20-130-226	Budget		192 1
				FIN ADMIN - COMPUTER MAINTENANCE			

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64607	EDMUNDS & ASSOCIATES	Continued						
20-00712	3	SS ANIMAL LICENSING I	543.00	0-01-27-330-211	Budget		193	1
				PUBLIC HEALTH - EQUIP/MAINTENANCE				
20-00712	4	SS ELECTRONIC REQUISITIONS I	975.00	0-01-20-130-226	Budget		194	1
				FIN ADMIN - COMPUTER MAINTENANCE				
20-00712	5	WIPP TAX ANNUAL FEE	1,240.00	0-01-20-145-226	Budget		195	1
				TAX COLL - COMPUTER SUPPLIES/MAINTENANCE				
			8,443.00					
64608	07/08/20	FI171 FIRE COMPANY #1					5108	
20-00145	3	2020 RENTAL: ENG ROOM_2ND QTR	2,350.00	0-01-25-266-280	Budget		38	1
				FIRE HOUSE - MONTHLY RENTAL				
20-00145	4	2020 RENTAL: ENG ROOM_3RD QTR	2,350.00	0-01-25-266-280	Budget		39	1
				FIRE HOUSE - MONTHLY RENTAL				
20-00145	6	1ST QTR RNTL REMAINING BALANCE	225.00	0-01-25-266-280	Budget		40	1
			4,925.00	FIRE HOUSE - MONTHLY RENTAL				
64609	07/08/20	FI172 FIRE COMPANY #3					5108	
20-00148	3	2020 RENTAL: ENG ROOM_2ND QTR	2,350.00	0-01-25-266-280	Budget		41	1
				FIRE HOUSE - MONTHLY RENTAL				
20-00148	4	2020 RENTAL: ENG ROOM_3RD QTR	2,350.00	0-01-25-266-280	Budget		42	1
				FIRE HOUSE - MONTHLY RENTAL				
20-00148	6	1ST QTR RNTL REMAINING BALANCE	225.00	0-01-25-266-280	Budget		43	1
				FIRE HOUSE - MONTHLY RENTAL				
20-00151	7	MONTHLY RENTAL - JUN. 2020	200.00	0-01-25-266-280	Budget		44	1
				FIRE HOUSE - MONTHLY RENTAL				
20-00151	8	MONTHLY RENTAL - JUL. 2020	200.00	0-01-25-266-280	Budget		45	1
				FIRE HOUSE - MONTHLY RENTAL				
20-00151	9	MONTHLY RENTAL - AUG. 2020	200.00	0-01-25-266-280	Budget		46	1
			5,525.00	FIRE HOUSE - MONTHLY RENTAL				
64610	07/08/20	GO0011 GOOSETOWN COMMUNICATIONS					5108	
20-00089	14	MO MAINT CONTRCT_JUL 2020	413.00	0-01-25-240-215	Budget		15	1
				POLICE - MISC EXPENSES				
20-00089	15	MO MAINT CONTRCT_JUL 2020	1,756.00	0-01-25-240-215	Budget		16	1
				POLICE - MISC EXPENSES				
20-00089	16	MO MAINT CONTRCT_AUG 2020	413.00	0-01-25-240-215	Budget		17	1
				POLICE - MISC EXPENSES				
20-00089	17	MO MAINT CONTRCT_AUG 2020	1,756.00	0-01-25-240-215	Budget		18	1
				POLICE - MISC EXPENSES				
20-00099	3	TWO-WAY RADIO_APR/MAY/JUN 2020	3,975.00	0-01-26-290-215	Budget		23	1
				STREETS/ROADS - RADIO MAINTENANCE				
20-00099	4	TWO-WAY RADIO_JUL/AUG/SEP 2020	3,975.00	0-01-26-290-215	Budget		24	1
			12,288.00	STREETS/ROADS - RADIO MAINTENANCE				
64611	07/08/20	IN230 INDEPENDENT HOSE CO					5108	
20-00155	3	2020 RENTAL: ENG ROOM_2ND QTR	2,350.00	0-01-25-266-280	Budget		47	1
				FIRE HOUSE - MONTHLY RENTAL				
20-00155	4	2020 RENTAL: ENG ROOM_3RD QTR	2,350.00	0-01-25-266-280	Budget		48	1
				FIRE HOUSE - MONTHLY RENTAL				

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64611	INDEPENDENT HOSE CO	Continued					
20-00155	6	1ST QTR RNTL REMAINING BALANCE	225.00	0-01-25-266-280	Budget		49 1
			<u>4,925.00</u>	FIRE HOUSE - MONTHLY RENTAL			
64612	07/08/20	JO0020 JOHN COOK					5108
20-00156	8	MED B REIMB.-JOHN/LIZ_JUL 2020	289.20	0-01-23-220-250	Budget		50 1
				INSURANCE - MEDICARE REIMBURSEMENT			
20-00156	9	MED B REIMB.-JOHN/LIZ_AUG 2020	289.20	0-01-23-220-250	Budget		51 1
			<u>578.40</u>	INSURANCE - MEDICARE REIMBURSEMENT			
64613	07/08/20	JO0023 JOHN PAMPALONI, JR.					5108
20-00157	8	WASTEWATER CONSULT-JUL. 2020	330.00	0-01-26-290-236	Budget		52 1
				STREETS/ROADS - C-4 SEWER LICENSE			
20-00157	9	WASTEWATER CONSULT-AUG. 2020	330.00	0-01-26-290-236	Budget		53 1
			<u>660.00</u>	STREETS/ROADS - C-4 SEWER LICENSE			
64614	07/08/20	JUDPA005 JUDPAR PROPERTIES, LLC					5108
19-02117	8	RENTAL 62 WASH AVE. - JUL 2020	525.00	0-01-20-100-296	Budget		3 1
				GEN ADMIN - OFF-SITE STORAGE LEASES			
19-02117	9	RENTAL 62 WASH AVE. - AUG 2020	525.00	0-01-20-100-296	Budget		4 1
			<u>1,050.00</u>	GEN ADMIN - OFF-SITE STORAGE LEASES			
64615	07/08/20	KAREN005 KAREN D'IMPERIO BSN,RN-BC					5108
20-00594	1	SUDDEN DEATH PRONOUNCEMENT	75.00	0-01-27-330-235	Budget		109 1
				PUBLIC HEALTH - PROFESSIONAL SERVICES			
64616	07/08/20	KE0022 KEEHN POWER PRODUCTS, INC.					5108
20-00475	3	ECHO PARTS-INV. 17670	575.98	0-01-26-290-230	Budget		94 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
64617	07/08/20	LANGU005 LANGUAGE LINE SERVICES					5108
20-00432	1	MONTHLY PHONE INTERPRETER SVCS	18.76	9-01-25-240-276	Budget		81 1
				POLICE - ELECTRONIC COMMUNICATIONS			
64618	07/08/20	LE010 LESS STRESS INSTR SERV					5108
20-00595	1	POLICE INSTRUCTOR RENEWAL	25.00	0-01-25-240-284	Budget		110 1
				POLICE - MEDICAL MATERIALS & SUPPLIES			
20-00595	2	PO-O'CONNOR AHA BLS CARD	7.00	0-01-25-240-284	Budget		111 1
			<u>32.00</u>	POLICE - MEDICAL MATERIALS & SUPPLIES			
64619	07/08/20	LI225 LIBERTY ELEVATOR CORP					5108
20-00101	8	LIBRARY MAINT - JUL 2020	210.00	0-01-26-310-297	Budget		25 1
				BUILDING/GROUNDS - LIBRARY MAINTENANCE			
20-00101	9	LIBRARY MAINT - AUG 2020	210.00	0-01-26-310-297	Budget		26 1
			<u>420.00</u>	BUILDING/GROUNDS - LIBRARY MAINTENANCE			

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64620	07/08/20	MA294 MARGARET ANN MULDER RN					5108
20-00673	1	DEATH PRONOUNCEMENT-6/1/20	75.00	0-01-27-330-235	Budget		173 1
				PUBLIC HEALTH - PROFESSIONAL SERVICES			
64621	07/08/20	MILL05 MILLENNIUM STRATEGIES					5108
20-00445	5	GRANT SERVICES - APR 2020	3,000.00	0-01-20-100-298	Budget		92 1
				GEN ADMIN - GRANTS WRITER			
20-00445	6	GRANT SERVICES - MAY 2020	3,000.00	0-01-20-100-298	Budget		93 1
				GEN ADMIN - GRANTS WRITER			
			6,000.00				
64622	07/08/20	MO0023 MOBILELEASE MODULAR SPACE INC					5108
20-00096	7	MO. POLICE TRAILER_JUL. 2020	2,808.00	0-01-20-100-297	Budget		21 1
				GEN ADMIN - OFFICE LEASES			
20-00096	8	MO. POLICE TRAILER_AUG. 2020	2,808.00	0-01-20-100-297	Budget		22 1
				GEN ADMIN - OFFICE LEASES			
			5,616.00				
64623	07/08/20	MSA-122 MARK ABDULLA					5108
20-00158	7	CELL PHONE REIMB.-JUN. 2020	40.00	0-01-25-265-299	Budget		54 1
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE			
20-00158	8	CELL PHONE REIMB.-JUL. 2020	40.00	0-01-25-265-299	Budget		55 1
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE			
20-00158	9	CELL PHONE REIMB.-AUG. 2020	40.00	0-01-25-265-299	Budget		56 1
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE			
			120.00				
64624	07/08/20	MU0033 MUNICIPAL CAPITAL FINANCE					5108
20-00629	1	BORO COPIERS_JUN 2020-CLERK	330.00	0-01-20-120-212	Budget		114 1
				BORO CLERK - OFFICE EQUIPMENT EXPENSES			
20-00629	2	BORO COPIERS_JUN 2020-COURT	85.00	0-01-43-490-239	Budget		115 1
				MUNICIPAL - PRINTING			
20-00629	3	BORO COPIERS_JUN 2020-REC	85.00	0-01-28-375-212	Budget		116 1
				RECREATION - EQUIP/SUPPLIES			
20-00629	4	BORO COPIERS_JUN 2020-DPW	257.50	0-01-26-290-212	Budget		117 1
				STREETS/ROADS - PURCHASE EQUIP			
20-00629	5	BORO COPIERS_JUN 2020-BLDG	257.50	0-01-22-195-239	Budget		118 1
				UCC - PRINTING			
			1,015.00				
64625	07/08/20	MU328 MUNICIPAL RECORD SERVICE					5108
20-00675	1	LABELS-BACK OF UTT'S-COURT	219.00	0-01-43-490-234	Budget		174 1
				MUNICIPAL - OFFICE SUPPLIES			
64626	07/08/20	NECFI005 NEC FINANCIAL SVC.					5108
20-00336	8	CURRENT PHONES - JUL 2020	1,200.24	0-01-31-440-000	Budget		75 1
				TELEPHONE			
20-00336	9	CURRENT PHONES - AUG 2020	1,200.24	0-01-31-440-000	Budget		76 1
				TELEPHONE			
			2,400.48				

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64627	07/08/20	NJ349 NJ STATE LEAGUE OF MUNICIPALIT		5108
20-00676	1	MAGAZINE-10/2020-6/2021-CLERK	25.00	0-01-20-120-208 Budget
				BORO CLERK - DUES/MEETINGS/CONF
				175 1
64628	07/08/20	NO002 NORTHWEST BERGEN COUNTY		5108
20-00161	8	PUMP STATION CHECK-JUL. 2020	416.67	0-01-26-311-243 Budget
				SEWER - REPAIRS/MAINTENANCE
				57 1
20-00161	9	PUMP STATION CHECK-AUG. 2020	416.67	0-01-26-311-243 Budget
				SEWER - REPAIRS/MAINTENANCE
				58 1
			833.34	
64629	07/08/20	NO801 NORTH JERSEY MEDIA GROUP		5108
20-00648	1	2020 MUNC BUDGT NOTICE_5/12/20	79.80	0-01-20-120-222 Budget
				BORO CLERK - LEGAL ADVERTISING
				122 1
20-00648	2	EXCUTVE MEETING NOTICE_5/31/20	31.65	0-01-20-120-222 Budget
				BORO CLERK - LEGAL ADVERTISING
				123 1
20-00648	3	AMEND ORD# 1576 NOTICE_6/6/20	35.93	0-01-20-120-222 Budget
				BORO CLERK - LEGAL ADVERTISING
				124 1
20-00648	4	AMEND ORD# 1577 NOTICE_6/6/20	39.25	0-01-20-120-222 Budget
				BORO CLERK - LEGAL ADVERTISING
				125 1
20-00713	1	COLA ORD# 1575 NOTICE_4/2/2020	9.50	0-01-20-120-222 Budget
				BORO CLERK - LEGAL ADVERTISING
				196 1
20-00713	2	ORD# 1576 NOTICE_5/15/20	10.23	0-01-20-120-222 Budget
				BORO CLERK - LEGAL ADVERTISING
				197 1
20-00713	3	BERGEN CTY MTNG NOTICE_5/15/20	4.65	0-01-20-120-222 Budget
				BORO CLERK - LEGAL ADVERTISING
				198 1
			211.01	
64630	07/08/20	ON0022 ONE CALL CONCEPTS		5108
20-00036	4	MARK OUTS-INV. 0035249	119.02	0-01-26-290-276 Budget
				STREETS/ROADS - TELEPHONE
				6 1
64631	07/08/20	OP0023 OPTIMUM		5108
20-00714	1	CURRENT PHONES_5/23/20-6/22/20	8.86	0-01-31-440-000 Budget
				TELEPHONE
				199 1
20-00714	2	DPW PHONES_5/23/20-6/22/20	174.10	0-01-26-290-276 Budget
				STREETS/ROADS - TELEPHONE
				200 1
20-00714	3	POLICE PHONES_5/23/20-6/22/20	250.90	0-01-25-240-276 Budget
				POLICE - OFFICE EQUIPMENT/PAGERS
				201 1
			433.86	
64632	07/08/20	PA379 PARAMOUNT EXTERMINATING		5108
20-00040	2	BAIT - 210 E. MADISON AVENUE	265.00	0-01-26-290-235 Budget
				STREETS/ROADS - PROFESSIONAL SERVICES
				8 1
20-00040	3	BAIT - FIREFIGHTERS PARK	235.00	0-01-26-290-235 Budget
				STREETS/ROADS - PROFESSIONAL SERVICES
				9 1
20-00040	4	MONTHLY PEST CONTROL	70.00	0-01-26-290-235 Budget
				STREETS/ROADS - PROFESSIONAL SERVICES
				10 1
20-00040	5	MONTHLY PEST CONTROL - MARCH	70.00	0-01-26-290-235 Budget
				STREETS/ROADS - PROFESSIONAL SERVICES
				11 1
			640.00	

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64633	07/08/20	PECKA005 PECKAR & ABRAMSON					5108		
20-00721	1	LEGAL SERVICES THRU 4/30/2020	11,130.00	0-01-20-155-235	Budget		215	1	
				LEGAL - PROFESSIONAL SERVICES					
20-00721	2	LEGAL SERVICES THRU 5/31/2020	4,690.00	0-01-20-155-235	Budget		216	1	
				LEGAL - PROFESSIONAL SERVICES					
			15,820.00						
64634	07/08/20	PEREN005 PERENNIAL SERVICES LLC					5108		
20-00240	1	CORE AREATION/SEEDING/WINTR BL	1,475.00	9-01-28-375-258	Budget		73	1	
				RECREATION - SUMMER REC					
64635	07/08/20	PF-104 PAUL PFEIFFER					5108		
20-00660	2	CELL PHONE REIMB.-JAN. 2020	40.00	0-01-25-265-299	Budget		165	1	
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE					
20-00660	3	CELL PHONE REIMB.-FEB. 2020	40.00	0-01-25-265-299	Budget		166	1	
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE					
20-00660	4	CELL PHONE REIMB.-MAR. 2020	40.00	0-01-25-265-299	Budget		167	1	
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE					
20-00660	5	CELL PHONE REIMB.-APR. 2020	40.00	0-01-25-265-299	Budget		168	1	
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE					
20-00660	6	CELL PHONE REIMB.-MAY 2020	40.00	0-01-25-265-299	Budget		169	1	
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE					
20-00660	7	CELL PHONE REIMB.-JUN 2020	40.00	0-01-25-265-299	Budget		170	1	
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE					
20-00660	8	CELL PHONE REIMB.-JUL. 2020	40.00	0-01-25-265-299	Budget		171	1	
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE					
20-00660	9	CELL PHONE REIMB.-AUG. 2020	40.00	0-01-25-265-299	Budget		172	1	
				FIRE DEPT - MISC/EQUIP PURCHASE/REPLACE					
			320.00						
64636	07/08/20	PG0024 P & G AUTO					5108		
20-00038	6	POLICE DEPT. PARTS-001-167330	115.35	0-01-26-290-227	Budget		7	1	
				STREETS/ROADS - VEHICLE MAINT (POLICE)					
64637	07/08/20	PI24 ANTHONY PIERRO					5108		
20-00135	8	MED B EXPENSE REIMB.-JUL. 2020	144.60	0-01-23-220-250	Budget		30	1	
				INSURANCE - MEDICARE REIMBURSEMENT					
20-00135	9	MED B EXPENSE REIMB.-AUG. 2020	144.60	0-01-23-220-250	Budget		31	1	
				INSURANCE - MEDICARE REIMBURSEMENT					
			289.20						
64638	07/08/20	PLCUS005 P.L. Custom Body & Equip Co.					5108		
20-00182	2	TRUCK 2 ALTERNATOR	4,062.12	0-01-25-265-225	Budget		68	1	
				FIRE DEPT - MAINTENANCE					
64639	07/08/20	PR410 PROFESSIONAL GOV'T EDUCATORS					5108		
20-00682	1	TAX CEU CLASS-D. MATI-6/10/20	95.00	0-01-20-145-267	Budget		176	1	
				TAX COLL - TUITION/TRAINING					
20-00682	2	TAX CEU CLASS-D. MATI-6/5/20	95.00	0-01-20-145-267	Budget		177	1	
				TAX COLL - TUITION/TRAINING					
			190.00						
64640	07/08/20	PU415 PUBLIC SERVICE E&G COMPANY				07/08/20 VOID	0		

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64641	07/08/20	PU415 PUBLIC SERVICE E&G COMPANY				07/08/20 VOID		0
64642	07/08/20	PU415 PUBLIC SERVICE E&G COMPANY						5108
20-00649	1	CURRENT ELECTRIC_3/10-4/7/2020	751.92	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		126	1
20-00649	2	CURRENT ELECTRIC_3/10-4/7/2020	13.16	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		127	1
20-00649	3	CURRENT ELECTRIC_3/10-4/7/2020	15.81	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		128	1
20-00649	4	CURRENT ELECTRIC_3/10-4/7/2020	214.39	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		129	1
20-00649	5	CURRENT ELECTRIC_3/10-4/7/2020	71.29	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		130	1
20-00649	6	CURRENT ELECTRIC_3/10-4/7/2020	151.56	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		131	1
20-00649	7	STREET LIGHTS_3/10-4/7/2020	12,007.26	0-01-31-435-000 STREET LIGHTING	Budget		132	1
20-00649	8	CURRENT ELECTRIC_3/10-4/7/2020	315.37	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		133	1
20-00649	9	CURRENT ELECTRIC_3/10-4/7/2020	6.62	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		134	1
20-00649	10	CURRENT ELECTRIC_3/10-4/7/2020	12.42	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		135	1
20-00649	11	CURRENT ELECTRIC_3/10-4/7/2020	160.65	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		136	1
20-00649	12	CURRENT ELECTRIC_3/10-4/7/2020	30.90	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		137	1
20-00649	13	CURRENT ELECTRIC_3/10-4/7/2020	14.75	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		138	1
20-00649	14	CURRENT ELECTRIC_3/10-4/7/2020	6.35	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		139	1
20-00649	15	CURRENT ELECTRIC_3/10-4/7/2020	6.04	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		140	1
20-00649	16	CURRENT ELECTRIC_3/10-4/7/2020	197.94	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		141	1
20-00649	17	CURRENT ELECTRIC_3/10-4/7/2020	236.56	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		142	1
20-00649	18	CURRENT ELECTRIC_3/10-4/7/2020	22.27	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		143	1
20-00649	19	CURRENT ELECTRIC_3/10-4/7/2020	3.34	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		144	1
20-00649	20	CURRENT ELECTRIC_3/10-4/7/2020	12.71	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		145	1
20-00649	21	CURRENT ELECTRIC_3/10-4/7/2020	18.52	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		146	1
20-00649	22	CURRENT ELECTRIC_3/10-4/7/2020	85.24	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		147	1
20-00649	23	CURRENT ELECTRIC_3/10-4/7/2020	37.30	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		148	1
20-00649	24	CURRENT ELECTRIC_3/10-4/7/2020	4.77	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		149	1
20-00649	25	CURRENT ELECTRIC_3/10-4/7/2020	13.07	0-01-31-430-000 ELECTRICITY/NATURAL GAS	Budget		150	1

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64642	PUBLIC SERVICE E&G COMPANY	Continued					
20-00649	26	CURRENT ELECTRIC_3/10-4/7/2020	53.48	0-01-31-430-000	Budget	151	1
				ELECTRICITY/NATURAL GAS			
20-00649	27	CURRENT ELECTRIC_3/10-4/7/2020	13.07	0-01-31-430-000	Budget	152	1
				ELECTRICITY/NATURAL GAS			
20-00649	28	CURRENT ELECTRIC_3/10-4/7/2020	6.35	0-01-31-430-000	Budget	153	1
				ELECTRICITY/NATURAL GAS			
20-00649	29	CURRENT ELECTRIC_3/10-4/7/2020	14.21	0-01-31-430-000	Budget	154	1
				ELECTRICITY/NATURAL GAS			
20-00649	30	CURRENT ELECTRIC_3/10-4/7/2020	17.60	0-01-31-430-000	Budget	155	1
				ELECTRICITY/NATURAL GAS			
20-00649	31	CURRENT ELECTRIC_3/10-4/7/2020	3.34	0-01-31-430-000	Budget	156	1
				ELECTRICITY/NATURAL GAS			
20-00649	32	CURRENT ELECTRIC_3/10-4/7/2020	5.96	0-01-31-430-000	Budget	157	1
				ELECTRICITY/NATURAL GAS			
20-00649	33	CURRENT ELECTRIC_3/10-4/7/2020	258.13	0-01-31-430-000	Budget	158	1
				ELECTRICITY/NATURAL GAS			
20-00649	34	CURRENT ELECTRIC_3/10-4/7/2020	14.34	0-01-31-430-000	Budget	159	1
				ELECTRICITY/NATURAL GAS			
20-00649	35	CURRENT ELECTRIC_3/10-4/7/2020	16.28	0-01-31-430-000	Budget	160	1
				ELECTRICITY/NATURAL GAS			
20-00649	36	CURRENT ELECTRIC_3/10-4/7/2020	13.77	0-01-31-430-000	Budget	161	1
				ELECTRICITY/NATURAL GAS			
20-00649	37	CURRENT ELECTRIC_3/10-4/7/2020	14.12	0-01-31-430-000	Budget	162	1
				ELECTRICITY/NATURAL GAS			
20-00649	38	CURRENT ELECTRIC_3/10-4/7/2020	133.91	0-01-31-430-000	Budget	163	1
				ELECTRICITY/NATURAL GAS			
20-00649	39	CURRENT ELECTRIC_3/10-4/7/2020	75.77	0-01-31-430-000	Budget	164	1
				ELECTRICITY/NATURAL GAS			
			15,050.54				
64643	07/08/20	RE0022 REMINGTON VERNICK & ARANGO				5108	
20-00715	1	2020 GENERAL ENGINEERING SVCS	606.25	0-01-20-165-235	Budget	202	1
				ENGINEERING - PROFESSIONAL SERVICES			
64644	07/08/20	RE0075 RER SUPPLY, LLC,				5108	
20-00042	5	YARD DEBRIS DISPOSAL-90191	9,325.50	0-01-26-305-203	Budget	12	1
				GARBAGE/TRASH - LEAF & GRASS			
64645	07/08/20	SA0056 SAFE/T				5108	
20-00069	4	HELMETS & STREAMLIGHTS	1,965.28	0-01-25-265-245	Budget	13	1
				FIRE DEPT - MATERIALS & SUPPLIES			
64646	07/08/20	SH456 SHAW'S COMPLETE SECURITY				5108	
20-00603	1	9 COPIES OF KEYS-BLD/GRDS	16.92	0-01-26-310-234	Budget	112	1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
64647	07/08/20	SHIRL005 SHIRLEY ORBACH				5108	
20-00162	8	MED B EXPENSE REIMB.-JUL. 2020	135.50	0-01-23-220-250	Budget	59	1
				INSURANCE - MEDICARE REIMBURSEMENT			

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
64647	SHIRLEY ORBACH	Continued		
20-00162	9	MED B EXPENSE REIMB.-AUG. 2020	135.50	0-01-23-220-250 Budget
			271.00	INSURANCE - MEDICARE REIMBURSEMENT
64648	07/08/20	SOUT05 SOUTH JERSEY ENERGY		5108
20-00716	1	CURRENT ELECTRIC_4/8-5/7/2020	132.66	0-01-31-430-000 Budget
				ELECTRICITY/NATURAL GAS
64649	07/08/20	SPECT005 SPECTROTEL		5108
20-00163	8	POLICE_CURRNT CHARGES-JUL 2020	194.67	0-01-31-440-000 Budget
				TELEPHONE
20-00163	9	POLICE_CURRNT CHARGES-AUG 2020	194.67	0-01-31-440-000 Budget
			389.34	TELEPHONE
64650	07/08/20	SUEZ05 SUEZ WATER NJ		5108
20-00634	1	CURRENT WATER_5/4/20-6/1/20	45.51	0-01-31-445-000 Budget
				WATER
20-00634	2	CURRENT WATER_4/6/20-5/7/20	49.92	0-01-31-445-000 Budget
				WATER
20-00634	3	CURRENT WATER_4/2/20-5/4/20	18.86	0-01-31-445-000 Budget
				WATER
20-00717	1	CURRENT WATER_4/28/20-5/7/20	141.53	0-01-31-445-000 Budget
				WATER
20-00717	2	CURRENT WATER_4/28/20-5/4/20	141.17	0-01-31-445-000 Budget
			396.99	WATER
64651	07/08/20	SUST05 SUSTAINABLE COMMUNITIES ASSOC.		5108
20-00389	5	PROFESSIONAL SVC FEES-JUN 2020	3,500.00	0-01-20-130-235 Budget
				FIN ADMIN - PROFESSIONAL SERVICE FEES
64652	07/08/20	TEN-604 BOROUGH OF TENAFLY		5108
20-00729	1	USE OF FACILITY_3/9/2020	200.00	0-01-20-100-297 Budget
				GEN ADMIN - OFFICE LEASES
20-00729	2	OFFICER OVERTIME_3/9/2020	380.69	0-01-20-100-297 Budget
			580.69	GEN ADMIN - OFFICE LEASES
64653	07/08/20	TH506 THOMAS COUGHLIN		5108
20-00164	8	MED B REIMB-TOM/CILIA-JUL 2020	404.80	0-01-23-220-250 Budget
				INSURANCE - MEDICARE REIMBURSEMENT
20-00164	9	MED B REIMB-TOM/CILIA-AUG 2020	404.80	0-01-23-220-250 Budget
			809.60	INSURANCE - MEDICARE REIMBURSEMENT
64654	07/08/20	TONY40 Tony Como		5108
20-00687	1	ADD RENTAL FEES-BUNNY COSTUME	180.00	0-01-30-420-287 Budget
				CELEBRATION - OTHER EVENT SUPPLIES

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
64655	07/08/20	TR524 TRUCK COMPANY #2		5108
20-00165	3	2020 RENTAL: ENG ROOM_2ND QTR	0-01-25-266-280	65 1
			Budget	
20-00165	4	2020 RENTAL: ENG ROOM_3RD QTR	0-01-25-266-280	66 1
			Budget	
20-00165	6	1ST QTR RNTL REMAINING BALANCE	0-01-25-266-280	67 1
			Budget	
			FIRE HOUSE - MONTHLY RENTAL	
			4,925.00	
64656	07/08/20	UN-111 UNITED MOTOR PARTS, INC.		5108
20-00004	12	SECONDARY FUEL/LUBE SPIN	0-01-26-290-227	5 1
			Budget	
			STREETS/ROADS - VEHICLE MAINT (POLICE)	
64657	07/08/20	VA0025 VANGUARD ENTERPRISES		5108
20-00094	6	MO. RENTL BORO HALL-JUL. 2020	0-01-20-100-297	19 1
			Budget	
20-00094	7	MO. RENTL BORO HALL-AUG. 2020	0-01-20-100-297	20 1
			Budget	
			GEN ADMIN - OFFICE LEASES	
			10,540.00	
64658	07/08/20	VE010 VERIZON		5108
20-00718	1	CURRENT PHONES_4/13-5/12/2020	0-01-31-440-000	206 1
			Budget	
			TELEPHONE	
20-00718	2	CURRENT PHONES_5/13-6/12/2020	0-01-31-440-000	207 1
			Budget	
			TELEPHONE	
20-00718	3	CURRENT PHONES_5/13-6/12/2020	0-01-31-440-000	208 1
			Budget	
			TELEPHONE	
20-00718	4	CURRENT PHONES_5/13-6/12/2020	0-01-31-440-000	209 1
			Budget	
			TELEPHONE	
20-00718	5	CURRENT PHONES_5/13-6/12/2020	0-01-31-440-000	210 1
			Budget	
			TELEPHONE	
			10.00	
64659	07/08/20	VE900 VERIZON WIRELESS		5108
20-00719	1	CURRENT PHONES_4/13-5/12/2020	0-01-31-440-000	211 1
			Budget	
			TELEPHONE	
20-00719	2	CURRENT PHONES_4/13-5/12/2020	0-01-31-440-000	212 1
			Budget	
			TELEPHONE	
			486.68	
64660	07/08/20	VI0026 VSP-VISION SERVICE PLAN		5108
20-00184	8	REIMB - DEW, BRIAN_JUL. 2020	0-01-23-220-100	69 1
			Budget	
			INSURANCE - MEDICAL	
20-00184	9	REIMB - DEW, BRIAN_AUG. 2020	0-01-23-220-100	70 1
			Budget	
			INSURANCE - MEDICAL	
20-00187	8	REIMB-FAULBRN/VENEZIO_JUL 2020	0-01-23-220-100	71 1
			Budget	
			INSURANCE - MEDICAL	
20-00187	9	REIMB-FAULBRN/VENEZIO_AUG 2020	0-01-23-220-100	72 1
			Budget	
			INSURANCE - MEDICAL	
			108.22	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
64661	07/08/20	VISUA005 VISUAL COMPUTER SOLUTIONS, INC					5108
20-00367	4	PROFESSIONAL SVC_JUL 2020	97.61	0-01-25-240-212	Budget		77 1
				POLICE - EQUIPMENT PURCHASES			
20-00367	5	PROFESSIONAL SVC_AUG 2020	97.61	0-01-25-240-212	Budget		78 1
				POLICE - EQUIPMENT PURCHASES			
			195.22				
64662	07/08/20	WBMAS005 W.B. MASON					5108
20-00720	1	POLICE WATER_5/21/2020	147.90	0-01-25-240-234	Budget		213 1
				POLICE - OFFICE SUPPLIES			
20-00720	2	CURRENT WATER RENTAL_5/23/2020	5.20	0-01-20-100-295	Budget		214 1
				GEN ADMIN - CENTRALIZED PUR/OFFICE/COMP			
			153.10				
64663	07/08/20	WE200 WEBER OIL					5108
20-00502	2	BORO HALL OIL REFILL	2,358.09	0-01-26-290-230	Budget		95 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
64664	07/08/20	WTHTE005 WTH TECHNOLOGY, INC.					5108
20-00581	1	ANNUAL MAINTENANCE	72.00	0-01-25-240-226	Budget		108 1
				POLICE - COMPUTER MAINTENANCE			
64665	07/08/20	DE0025 DE LAGE LANDEN					5109
20-00711	1	POLICE COPIERS_5/15/20-6/14/20	107.21	0-01-25-240-239	Budget		8 1
				POLICE - PRINTING			
20-00711	2	POLICE COPIERS_5/15/20-6/14/20	113.98	0-01-25-240-239	Budget		9 1
				POLICE - PRINTING			
			221.19				
64666	07/08/20	DE124 DELTA DENTAL PLAN OF NJ					5109
20-00083	7	DENTAL PAYMENT_7/1/20-7/31/20	6,437.62	0-01-23-220-200	Budget		1 1
				INSURANCE - DENTAL			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	87	9	9,061,576.87	117,643.87
Direct Deposit:	0	0	0.00	0.00
Total:	87	9	9,061,576.87	117,643.87

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Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13306 to 13309
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
13306	07/09/20	CAPT005 CAPTUREPOINT.COM	3,450.00		5110
13307	07/09/20	KE263 KEYSTONE PRINTING, INC.	75.00		5110
13308	07/09/20	ON0032 ON THE MOVE SIGNS & GRAPHICS	4,538.00		5110
13309	07/09/20	UNC409 Uncle Franks Pizza	133.60		5110

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	8,196.60	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	4	0	8,196.60	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: 13306 to 13309
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
13306	07/09/20	CAPTU005 CAPTUREPOINT.COM					5110
20-00562	1	COMMUNITY PASS LICENSE FEE	3,450.00	R-55-00-510-350	Budget		1 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			
13307	07/09/20	KE263 KEYSTONE PRINTING, INC.					5110
20-00593	1	760 CHEERING FLYERS	75.00	R-55-00-440-150	Budget		3 1
				CHEERLEADING FB - REGISTRATION FEES			
13308	07/09/20	ON0032 ON THE MOVE SIGNS & GRAPHICS					5110
20-00659	1	GIRLS SOFTBALL-UNIFORMS ETC.	4,538.00	R-55-00-470-390	Budget		4 1
				GIRLS SOFTBALL - UNIFORMS			
13309	07/09/20	UNC409 Uncle Franks Pizza					5110
20-00580	1	REG. PIZZA/BOTTLES OF SODA	133.60	R-55-00-510-350	Budget		2 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	8,196.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	8,196.60	0.00

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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: UNEMPLOYMENT to UNEMPLOYMENT Range of Check Ids: 1069 to 1069
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
1069	06/16/20	ST400 STATE OF NJ-DEPT OF LABOR	12,202.00	5091

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	12,202.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	12,202.00	0.00

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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: UNEMPLOYMENT to UNEMPLOYMENT Range of Check Ids: 1069 to 1069
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
1069	06/16/20	ST400 STATE OF NJ-DEPT OF LABOR					5091
20-00650	1	QTR. ENDING 3/31/20	12,202.00	0-33-20-000-000	Budget		1 1
				RESERVE FOR UNEMPLOYMENT TRUST			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	12,202.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	12,202.00	0.00

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Check Register By Check Id

Page No: 1

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 51920 to 51920
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
51920	05/18/20	AC0025 ACACIA FINANCIAL GROUP, INC.	15,000.00		5098
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	15,000.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	15,000.00	0.00

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Check Register By Check Id

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Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 51920 to 51920
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description					Contract	Ref Seq Acct
51920	05/18/20	AC0025 ACACIA FINANCIAL GROUP, INC.						5098
20-00607	2	ADVSRY SVCS_GEN BOND, SRS 2020	15,000.00	C-04-55-960-010	Budget			1 1
		ORD#1501 CAPT BOND MICROSEALING ROADS						

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:		1	0	15,000.00	0.00
Direct Deposit:		0	0	0.00	0.00
Total:		1	0	15,000.00	0.00

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Check Register By Check Id

Page No: 1

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 52920 to 52920
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
52920	05/29/20	ARIZE005 ARIZENT	1,712.00		5099
Report Totals					
	Checks:	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		1	0	1,712.00	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>1</u>	<u>0</u>	<u>1,712.00</u>	<u>0.00</u>

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Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 52920 to 52920
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description					Contract	Ref Seq Acct
52920	05/29/20	ARIZE005 ARIZENT						5099
20-00618	1	BOND ADVERTISEMENTS		1,712.00	C-04-55-960-010	Budget		1 1
					ORD#1501 CAPT BOND MICROSEALING ROADS			

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,712.00	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,712.00	0.00

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DUMONT BOROUGH
Check Register By Check Date

Page No: 1

Range of Checking Accts: TEMPORARY to Last Range of Check Dates: 06/22/20 to 07/31/20
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TEMPORARY OUT OF SEQUENCE CHECKS					
62220	06/22/20	AC0025 ACACIA FINANCIAL GROUP, INC.	8,500.00		5096
71520	07/15/20	SPGL0010 S & P GLOBAL RATINGS	24,500.00		5111
73120	07/31/20	NJ0033 NJIB C/O US BANK NAT'L ASSOC	337,412.21		5112
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	370,412.21	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	370,412.21	0.00
Report Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	3	0	370,412.21	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	3	0	370,412.21	0.00

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DUMONT BOROUGH
Check Register By Check Date

Page No: 1

Range of Checking Accts: TEMPORARY to Last Range of Check Dates: 06/22/20 to 07/31/20
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
TEMPORARY OUT OF SEQUENCE CHECKS							
62220	06/22/20	AC0025 ACACIA FINANCIAL GROUP, INC.					5096
20-00655	1	BOND NOTE_FINANCE ADVSRY SVCS	8,500.00	0-01-20-130-235	Budget		1 1
				FIN ADMIN - PROFESSIONAL SERVICE FEES			
71520	07/15/20	SPGLO010 S & P GLOBAL RATINGS					5111
20-00744	1	ANALYTICAL SERVICES RENDERED	20,000.00	C-04-55-960-010	Budget		1 1
				ORD#1501 CAPT BOND MICROSEALING ROADS			
20-00744	2	ANALYTICAL SERVICES RENDERED	4,500.00	C-04-55-960-010	Budget		2 1
				ORD#1501 CAPT BOND MICROSEALING ROADS			
			24,500.00				
73120	07/31/20	NJ0033 NJIB C/O US BANK NAT'L ASSOC					5112
20-00705	1	LOAN SERIES 2007 PYMNT-AUG 1	100,903.26	0-01-45-960-020	Budget		1 1
				NJEIT LOAN PRINCIPAL			
20-00705	2	LOAN SERIES 2007 PYMNT-AUG 1	72,540.48	0-01-45-961-020	Budget		2 1
				NJEIT LOAN INTEREST			
20-00705	3	LOAN SERIES 2007 PYMNT-AUG 1	2,512.50	0-01-20-130-263	Budget		3 1
				FIN ADMIN - NJEIT/BCIA FEE			
20-00705	4	LOAN SERIES 2010 PYMNT-AUG 1	101,785.71	0-01-45-960-020	Budget		4 1
				NJEIT LOAN PRINCIPAL			
20-00705	5	LOAN SERIES 2010 PYMNT-AUG 1	58,222.76	0-01-45-961-020	Budget		5 1
				NJEIT LOAN INTEREST			
20-00705	6	LOAN SERIES 2010 PYMNT-AUG 1	1,447.50	0-01-20-130-263	Budget		6 1
				FIN ADMIN - NJEIT/BCIA FEE			
			337,412.21				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	370,412.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	370,412.21	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	370,412.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	370,412.21	0.00



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 136
Date: July 14, 2020
Page: 1 of 13
Subject: Separation Agreement with Michael Conner
Purpose: Authorizing Execution of Agreement
Dollar Amount: See attached
Prepared By: Mollie Hartman Lustig, Esq.

Offered by: Manna
Seconded by: Chae

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

**POLICE DEPARTMENT, CHIEF OF POLICE MICHAEL CONNER-
AUTHORIZATION OF SEPARATION/RETIREMENT AGREEMENT**

WHEREAS, Borough of Dumont, Police Department, Chief of Police, Michael Conner ("Chief Conner") has expressed his intent to retire from the employ of the Borough of Dumont effective July 31, 2020, along with his expectation of certain benefits of retirement; and

WHEREAS, at the time of Chief Conner's retirement, his employment is covered by an Agreement now in place between the Borough of Dumont and Chief Conner; and

WHEREAS, the Borough and Chief Conner have determined that it is in their mutual best interest to enter into the attached Separation/Retirement Agreement and thereby resolve all issues related to Chief Conner's separation from employment with the Borough;

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

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



Andrew LaBruno, Mayor

I hereby certify that the funds shall be provided from Police Salary & Wages,
Acc't #0-01-25-240-101



Issa Abbasi, CFO

Date: July 14, 2020

SEPARATION AGREEMENT

On this 14th day of July, 2020, by and between the BOROUGH OF DUMONT, a municipal corporation of the State of New Jersey (hereinafter referred to as the "Borough") and MICHAEL J. CONNER (hereinafter referred to as "Conner") regarding his retirement from the Borough of Dumont Police Department as the Chief of Police to include the following terms and conditions:

1. Background and Purpose of Agreement

1.1 Conner is employed by the Borough in the position of Chief of Police for the Borough Police Department;

1.2 Conner has provided the Borough notice that he intends to retire effective July 31, 2020.

1.3 Conner's employment with the Borough is covered by a Contract of Employment.

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

2. Separation of Employment

2.1 Conner shall be officially separated from his employment with the Borough as of July 31, 2020 and shall have no responsibility for the duties associated with his employment with the Borough thereafter, except as provided in Section 3 hereunder, as they may arise.

2.2 Conner is hereby entitled to payment for the following accrued time:

Vacation Time	280 hours equaling 35 days
Personal Time	132 equaling 16.5 days
Compensatory Time	76 hours equaling 9.5 days

The total accrued time owed to Conner is 488 hours or 61 days, which has a monetary value of Forty-Nine Thousand Five-Hundred Ninety Dollars and Fifty-Six Cents (\$49,590.56).

2.3 Conner is hereby entitled to a Terminal Leave payment in the total amount of One-Hundred Five Thousand Six-Hundred Eighty-Eight Dollars and Eighty-Three Cents (\$105,688.83).

2.4 Conner's total combined entitlement (Subsections 2.2 and 2.3 herein) is One Hundred Fifty-Five Thousand Two-Hundred Seventy-Nine Dollars and Thirty-Nine Cents (\$155,279.39).

2.5 Conner shall be paid the combined entitlement identified in Section 2.4 pursuant to the following schedule:

\$51,759.80	No later than September 30, 2020
\$51,759.80	No later than January 31, 2021
\$51,759.79	No later than January 31, 2022

2.6 Employee shall not be entitled to any other form of payment upon separation of employment from the Borough; including that the Employee has no right to payment upon separation of employment for any unused sick days, personal days, or vacation, other than those expressly granted in this agreement.

2.6.1 In the event that prior to the retirement of Conner and prior to the payment of all compensation due to Conner as provided for in this Agreement or during the period of Connor's retirement and prior to the payment of all compensation due Conner as provided for in this Agreement, Conner shall die of, or for, any cause, whether it be natural or un-natural, whether while engaged in the performance of his official or unofficial duties or while engaged in any off duty activity or while retired, the Borough shall pay to the Estate of Conner, all payments of accrued and owed time, including any carried over vacation time, or any and all other terminal leave and compensatory time payments that Conner would have been entitled to cash compensation for as if he had not died prior to the completion of the payment schedules detailed above.

2.7 Upon Conner's retirement, the Borough, at its sole cost and expense, shall provide to Conner and his spouse: (i) an orthodontic benefit of One Thousand Dollars and Zero Cents (\$1,000.00) per year of coverage for each of them; and (ii) an optical benefit in the amount of Five Hundred Dollars and Zero Cents (\$500.00) of coverage per year for each of them.

2.7.1 After Conner has been retired for five (5) years, the Borough, at its sole cost and expense, shall provide to Conner and his spouse: (i) an orthodontic benefit of One Thousand Five Hundred Dollars and Zero Cents (\$1,500.00) per year of coverage for each of them; and (ii) an optical benefit in the amount of One Thousand Dollars and Zero Cents (\$1,000.00) of coverage per year for each of them.

2.7.2 In order to receive reimbursement in connection with the orthodontic and optical benefits described above in Sections 2.7 and 2.7.1, Conner shall submit receipts for himself and his spouse to the Borough Administrator.

2.8 Upon Conner's retirement, the Borough, at its sole cost and expense, shall provide Conner and his spouse with health insurance coverage under the New Jersey State Health Benefits Plan ("NJSHBP") identical to the coverage for Conner and his spouse that is in effect just prior to Conner's retirement, and this post-retirement health insurance coverage shall continue: (i) as to Conner, until the Chief turns 65 and until the Chief becomes eligible for Medicare type A and type B coverage; and (ii) as to Conner's spouse, until such time that she turns 65 and until she becomes eligible for Medicare type A and type B coverage.

2.9 When Conner turns 65 and becomes eligible for Medicare coverage (and at the later time when Conner's spouse turns 65 and becomes eligible for Medicare coverage), the Borough, at its sole cost and expense, shall:

2.9.1 Provide Conner and his spouse with Medicare, Part B premium coverage when Conner turns 65 for the rest of Conner's life and for the rest of his spouse's life; and,

2.9.2 Reimburse Conner for any and all costs incurred by him in connection with his purchase of Medicare supplemental ("MediGap") insurance coverage for himself and his spouse. The Borough's reimbursement of all costs for MediGap coverage for Conner and his spouse shall be in effect throughout the later of Conner's lifetime and the lifetime of his spouse. On each occasion that reimbursement in connection with the foregoing is sought, Conner and/or his spouse shall provide the Borough with reasonable proof of MediGap insurance

purchase prior to the Borough making the reimbursement, and the Borough shall make the reimbursement within fifteen (15) days of its receipt of the proof of MediGap insurance purchase.

2.9.3 With regard to the time interval between the date on which Conner turns 65 and the later of the time that either he dies or his spouse dies: (i) if Conner dies and his widow then remarries, then from and after such remarriage the Borough shall no longer provide the foregoing coverage for the woman who, prior to her remarriage, was Conner's widow; or (ii) if Conner and Conner's spouse divorce each other, then from and after the divorce, the Borough shall no longer provide the foregoing coverage for Conner's divorced spouse.

3. Post Retirement Compensation for Assistance and Involvement in Litigation with Respect to the Borough

If (i) at the time of Conner's retirement, he is a named defendant in pending litigation involving the Borough; (ii) after Conner retires, a litigation is then commenced which names Conner as a defendant by virtue of his service as Chief; or (iii) after retirement, Conner is called to give a deposition or be a witness in a litigation involving his service as Chief, the Borough shall reasonably compensate Conner as an independent contractor, at rate of One Hundred Dollars and Zero Cents (\$100.00) per hour for any time spent by him in connection with such matters, including travel time, and for his reasonable travel and subsistence costs.

4. Complete Release

4.1 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.

4.2 In addition to releasing any and all claims and rights pursuant to Section 4.1 above, Employee also specifically releases the following claims:

4.2.1 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.

4.3 The Employee specifically acknowledges the following:

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

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

4.3.3 That the consideration set forth above in Sections 1 & 2 of this Agreement is adequate and sufficient for Employee entering into this Agreement.

5. No Past Practice

The parties understand and agree that this Agreement does not create a past practice of the Borough with regard to any benefits conferred upon Conner pursuant to this Agreement.

6. Who is Bound

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

7. 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.

8. 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.

9. Choice of Law

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

10. Modification

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

11. 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.

12. 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.

13. 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.**

14. 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.

15. 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.

16. 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:

A handwritten signature in cursive script, likely of a witness or official, located in the bottom right corner of the page.

Susan Connelly

Michael J. Conner
MICHAEL J. CONNER

Dated: 7/15/20

WITNESS:

BOROUGH OF DUMONT

Sue Connelly
SUE CONNELLY
BOROUGH CLERK

BY:

Andrew Labruno
MAYOR ANDREW LABRUNO

Dated: 7/14/20

Dated: 7/14/20



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No.	137
Date:	July 14, 2020
Page:	1 of 2
Subject:	Thomas McKeary
Purpose:	Appointment as Acting Chief of Police
Dollar Amount:	Not applicable
Prepared By:	Mollie Hartman Lustig, Esq.

Offered by: Manna
Seconded by: Chae

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

**APPOINTMENT OF THOMAS MCKEARY AS ACTING CHIEF OF POLICE FOR
THE BOROUGH OF DUMONT POLICE DEPARTMENT**

WHEREAS, Michael Conner, existing Chief of Police of the Borough of Dumont Police Department ("Police Department"), will be retiring, effective July 31, 2020; and

WHEREAS, pursuant to law, the Borough is required to appoint an individual to administer the duties and responsibilities of the Chief of Police and for the conduct and management of the Police Department until such time as a permanent Chief of Police is named; and

WHEREAS, due to the effects of COVID-19, the Borough has been under a promotional and hiring freeze. As a result, the Borough Council desires to appoint an Acting Chief of Police to assume the responsibilities of the Chief of Police until such time as they can begin the promotional process for appointment of a permanent Chief of Police; and

WHEREAS, it is the desire of the Borough Council to appoint Police Department Captain Thomas McKeary to the position of Acting Chief of Police, effective August 1, 2020, until such time as a permanent Chief of Police is named; and

WHEREAS, during the time of Captain McKeary's appointment, he shall assume all responsibilities associated with the position of Chief of Police as defined by New Jersey law and by the Ordinances of the Borough of Dumont;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that Captain Thomas McKeary be and is hereby appointed as the Acting Chief of Police for the Borough of Dumont Police Department, effective August 1, 2020;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Municipal Clerk and Captain Thomas McKeary.



Andrew LaBruno Mayor



2020
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No. 138
Date: July 14, 2020
Page: 1 of 7 with Policy attached
Subject: Modified/Light Duty Policy
Purpose: Adoption
Dollar Amount: Not applicable
Prepared By: Mollie Hartman, Esq.

Offered by: Manna
Seconded by: Chae

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

ADOPTION OF BOROUGH OF DUMONT MODIFIED/LIGHT DUTY POLICY

WHEREAS, the Borough of Dumont is imbued with the power of executive management and the administrative control of the Borough's government and its properties and facilities and the activity of its employees; and

WHEREAS, the Employer has the right to establish policies for all employees of the Borough to maintain the efficiency of the Borough's operations entrusted to it; determine methods, means and personnel by which the Borough's operations are to be controlled; and, to adopt policies, rules, regulations and practices in the furtherance thereof, and the use of judgment and discretion in connection therewith; and

WHEREAS, the Borough has an interest in having a productive workforce, reducing costs due to overtime pay as other workers fill in for those who are absent as a result of injury and/or illness, reducing administrative costs associated with filling the position with temporary help, controlling workers' compensation claim costs, and reducing absenteeism and days away from work; and

WHEREAS, modified/light-duty programs can help facilitate an employee to be able to stay at work while recovering from his or her illness or injury; and

WHEREAS, the Borough desires to adopt a policy that sets forth the method by which an employee may be placed on modified duty, providing the employee other duties and responsibilities to enable him or her to continue employment without exacerbating or prolonging a temporary disability, illness or physical restriction. The implementation of a modified duty policy is not for the purpose of creating a position to provide reasonable accommodations; but for the sole purpose of establishing a temporary assignment that will benefit both the employee and the Borough.

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves and adopts the Modified/Light Duty Policy attached hereto, effective July 15, 2020, which was prepared by the Borough Labor Counsel;

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



Andrew LaBruno, Mayor

Borough of Dumont
Modified/Light Duty Policy Effective July 15, 2020

Definition

Modified duty implies that the affected employee cannot physically fulfill the essential functions of his or her regular full-time position. Modified duty is a type of assignment that would preclude an employee from aggravating an existing injury or illness. This duty status forbids an employee from working in any capacity other than modified duty for as long as medically necessary up to one year. Modified duty is only available to those employees who are determined to have a temporary disability or physical restriction as a result of injury or illness, and is not intended for employees who have a permanent disability. Modified duty is only appropriate as a transition mechanism to full duty. Modified duty is not available to part-time or temporary employees.

Purpose

The purpose of this policy is to set forth a method by which an employee may be placed on modified duty, providing the employee other duties and responsibilities to enable him or her to continue employment without exacerbating or prolonging a temporary disability, illness or physical restriction. The implementation of a modified duty policy is not for the purpose of creating a position to provide reasonable accommodations; but for the sole purpose of establishing a temporary assignment that will benefit both the employee and the Borough. This policy in no way affects the privileges of employees under the provisions of the Family and Medical Leave Act ("FMLA"; 29 U.S.C. 2601, et seq.), Fair Labor Standards Act of 1938 ("FLSA"; 29 U.S.C. 201, et seq.), the Americans with Disabilities Act ("ADA"; 42 U.S.C. § 12101), any Collective Bargaining Agreements now in place, or any other federal or state law.

Application

Modified duty applies to all Borough personnel who are either injured while on duty, injured or become disabled in an off-duty incident, or become ill rendering them incapable of performing the essential functions of their regular full-time position. However, modified duty assignments will be approved on a first come, first serve basis and employees who with job related injuries or illnesses shall take priority over employees with injuries and illnesses that are not job related. Since there are no permanent modified duty positions available within the Borough, the assignment of modified duty will remain at the discretion of management, who will take into consideration the extent of restrictions placed upon the employee and the needs of the Borough at any point in time and the availability of excess work within the Borough.

Procedure for Commencement and Cessation of Modified Duty Assignments

A. Evaluation Criteria

1. No modified duty assignment shall be approved or ordered unless the following conditions exist:
 - a. For job related injuries or illnesses, a statement of endorsement of a physician designated by the Borough and/or the Borough's Insurance Carrier must be obtained. For non-job related injuries or illnesses, a statement of endorsement of the employee's physician must be obtained.
 - i. The statement of endorsement must contain the following:
 - Estimate as to a specific date of recovery from the illness or injury to the extent the employee may be returned to full duty, which can be adjusted based upon accelerated rehabilitation or recovery or a prolonged period due to aggravating circumstances.
 - Determination as to what type of work the employee is permitted to perform: Sedentary, Light or Medium work.
2. To obtain initial approval, the employee shall initiate the request by submitting all required documentation to the Borough Administrator, with a copy to their immediate supervisor (Department Head).
3. Approval for short term (less than 6 months) modified duty assignments shall be determined on a case-by-case basis by the Borough Administrator, in consultation with the Department Head, based on the needs of the Department under which the employee is employed, the abilities of the employee and the availability of work.
4. Approval for long term (exceeding 6 months) modified duty assignments will require the approval of the Mayor and Council. The Borough Administrator and Department Head shall be responsible for presenting the employee's application to the Mayor and Council. All notices required pursuant to N.J.S.A. 10:4-12(b)(8) and in accordance with Rice v. Union

County Reg'l High Sch. Bd. of Educ., 155 N.J. Super. 64 (App. Div. 1977), shall be served upon the employee requesting the modified duty assignment.

5. Initial approval of a modified duty assignment does not guarantee that the assignment will remain available until the employee is cleared to return to their regular assignment.

B. Re-Evaluation/Return to Full Duty

1. Employees assigned to modified duty shall be re-evaluated every two (2) weeks. In the case of employees injured on duty, such reevaluation shall be performed by the physician designated by the Borough and/or the Borough's Insurance Carrier, or in the case of non-job related injuries or illnesses, the employee's physician. In either case, the status of any re-evaluation shall be provided to the Borough Administrator.
2. No employee shall return to full duty from modified duty status without written approval from the physician designated by the Borough and/or the Borough's Insurance Carrier (in the case of on-duty injuries) or in the case of non-job related injuries or illnesses, a written statement of the employee's physician.
3. If an employee is unable to return to full duty status at the conclusion of one (1) year, they may be required to opt for temporary or permanent disability as provided by law and existing collective bargaining agreement(s).

C. Administration of Modified Duty Assignments

1. Employees who are approved for modified duty assignments shall receive day to day supervision from their Department Head (or designee of the Department Head). The Department Head shall be responsible for ensuring that the employee is working in accordance with the endorsements of the physician who initially endorsed the modified duty assignment and not exceeding any restrictions placed on them by said physician.
2. Employees assigned to modified duty are responsible to abide by the directives of their primary care physician as it pertains to the injury, illness or other circumstances that caused them to be placed on modified duty.

At no time should an employee assigned to modified duty engage in any activity, whatsoever, which may compromise his/her recovery in anyway. Supervisors responsible for supervising employees on modified duty shall exercise extreme vigilance to prevent an employee, so assigned, from compromising his or her recovery process. Any employee ordered to take any action which may compromise his or her recovery should immediately bring the issue to the attention of the supervisor giving the order.

3. Other than those employed by the Department of Public Works, employees on modified duty shall report to work from the hours of 8 A.M. to 4 P.M. with a 30 minute lunch break, along with two, fifteen (15) minute breaks – one during the morning hours and one during the afternoon hours. Employees employed by the Department of Public Works, who are on modified duty, shall report to work from the hours of 7 A.M. to 3:30 P.M. with a 15 minute break in the morning and a 45 minute lunch break.
4. Employees assigned to modified duty shall not be scheduled for any hours that would cause them to incur overtime expenses, nor should any employee be permitted for any reason to work overtime hours during a period of modified duty. For police employees, no accrual of SAD time or compensatory time shall occur. For Department of Public Works employees, no accrual of compensatory time shall occur. The Borough shall have the right to adjust the accrual of SAD time (granted to account for the differential between a 12 hour and 8 hour day) for employees who remain on modified duty for a lesser period than one year or who receive their full complement of SAD time at the beginning of a year and are approved thereafter, for modified duty.
5. Employees assigned to modified duty shall not be permitted to work extra-duty assignments for the Borough or for any third party.

MEDICAL APPOINTMENTS/ OTHER SCHEDULED LEAVE/ SICK TIME/ HOLIDAYS

- A. In order to help facilitate the recovery of employees assigned to modified duty, the Borough may grant time off for medical appointments, physical therapy, and other needs which may arise related to recovery from their injury/illness.
- B. For employees who suffered on-duty injuries or illnesses, the employee shall be permitted to attend medical appointments during the work day as ordered by the physician designated by the Borough and/or the Borough's Insurance Carrier. However, if the medical appointment is a recurring appointment (i.e. occurs

every day, at the same time or at some other regular frequency) and would take the employee away from their duties for more than a 1 hour period each time the appointment is scheduled, all efforts shall be made to schedule the appointment outside of work hours (i.e. before work or after work).

- C. For employees who suffered off-duty injuries or illnesses, the employee shall be permitted to attend sporadically scheduled medical appointments during the work day not exceeding 1 hour in duration. All recurring appointments (i.e. occurs every day at the same time or at some other regular frequency) lasting more than 1 hour in duration shall be scheduled outside of work hours. In the event, such recurring appointments cannot be scheduled outside of work hours, the employee shall provide written justification from the medical provider as to the inability to attend such appointments outside of work hours.
- D. In the event that the employee cannot schedule a recurring appointment for outside of work hours, the Borough maintains the authority to modify the employee's schedule (i.e. change start/end times) to accommodate the recurring appointment.
- E. The employee bears responsibility for informing their Department Heads in advance of any required appointments. The employee shall provide at least twenty-four (24) hours notice to the Department Head for any such appointment.
- F. Employees on modified duty shall be entitled to all forms of leave they would be entitled to if they were not on modified duty, such as vacation, sick, bereavement etc. All leave, however shall be taken in conformity with existing Borough rules and regulations whether promulgated by the Borough or by collective bargaining agreement.



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No.	139
Date:	July 14, 2020
Page:	1 of 2
Subject:	Snow Plowing Agreement
Purpose:	Authorization of Execution
Dollar Amount:	Dumont receives \$110 per hour
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

SNOW PLOWING PROGRAM-2020-2022

WHEREAS, it is the desired plan of the County to employ the services of the Borough of Dumont for snow plow operations on county roads located within the municipality for a period of two snow seasons; and

WHEREAS, the Borough of Dumont agrees that it will provide the necessary equipment and personnel required to perform snow plowing operations on County roads within the municipality; and

WHEREAS, the Borough of Dumont, through the Superintendent of Public Works or other designated official, shall have complete supervision of snow plow operations; and

WHEREAS, the Municipal Officer shall keep the County Snow Control informed of the

progress of the snow plowing operations; and

WHEREAS, the Borough of Dumont agrees that it shall defend and save the County of Bergen harmless from any and all claims that may be filed either in equity or law, arising from the performance of this Agreement, and that it shall secure and maintain throughout the duration of this Contract, comprehensive Automobile Liability insurance in an amount not less than \$1,000,000 CSL (combined single limit) and general liability insurance in an amount not less than \$1,000,000 per occurrence and Umbrella Excess Liability insurance in an amount not less than \$4,000,000 per occurrence; and

WHEREAS, the Borough of Dumont further agrees that the County of Bergen shall be provided a Certificate of Insurance naming the County of Bergen as an additional insured with respect to services performed under this Contract, and evidencing the minimum limits of insurance coverage set forth in this Agreement; and

WHEREAS, the County shall compensate the Borough of Dumont for conducting said snow plow operations on County roads located within the Borough; and

BE IT RESOLVED, by the Council of the Borough of Dumont, County of Bergen, and State of New Jersey, that Mayor LaBruno is hereby authorized to sign the Municipal Snow Plow Agreement 2020-2022 between the Borough of Dumont and the County of Bergen.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the DPW Superintendent, the CFO and Bergen County DPW.



Andrew LaBruno, Mayor



2020
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No.	140
Date:	July 14, 2020
Page:	1 of 2
Subject:	CDBG Columbia Avenue
Purpose:	Change Order #1
Dollar Amount:	\$1,200
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

CHANGE ORDER #1-2017-2018 CDBG COLUMBIA AVENUE ROAD PROJECT

WHEREAS, 4 Clean Up was awarded the bid for the Columbia Avenue Project in the amount of \$192,744.33; and

WHEREAS, Change Order #1, is necessary due to the addition of concrete curb at Totten Memorial Field area of Columbia Avenue and the final milling & surface course paving quantities reflect as-built quantities; and

WHEREAS, this amount is \$1,200 (one thousand two hundred dollars);

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of Change Order #1 for the Columbia Avenue project in the amount of \$1,200;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Remington Vernick, Arango Engineers, the CFO, Finance and Borough Auditor.


Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by Bond Ordinance #1549



Issa Abbasi, CFO

Date: July14, 2020



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No.	141
Date:	July 14, 2020
Page:	1 of 2
Subject:	2020 Bergen County Open Space Grant
Purpose:	Authorization of Submission
Dollar Amount:	
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

**AUTHORIZE THE SUBMISSION OF A 2020 BERGEN COUNTY OPEN SPACE,
MUNICIPAL PARK IMPROVEMENT GRANT**

WHEREAS, the Bergen County Open Space, Recreation, Floodplain Protection, Farmland & Historic Preservation Trust Fund ("County Trust Fund"), provides matching grants to municipal governments and to nonprofit organizations for assistance in the development or redevelopment of outdoor municipal recreation facilities; and

WHEREAS, the Borough of Dumont desires to further the public interest by obtaining a matching grant of \$219,470 from the County Trust Fund to fund the following project: Memorial Park Playground Equipment Project; and

WHEREAS, the Mayor and Council has reviewed the County Trust Fund Program Statement, and the Trust Fund Municipal Program Park Improvement application and instructions, and

desires to make an application for such a matching grant and provide application information and furnish such documents as may be required; and

WHEREAS, as part of the application process, the Mayor and Council held the required Public Hearing to receive public comments on the proposed park improvements in the application on July 14, 2020; and

WHEREAS, the County of Bergen shall determine whether the application is complete and in conformance with the scope and intent of the County Trust Fund; and

WHEREAS, the Borough of Dumont is willing to use funding provided through the County Trust Fund in accordance with such rules, regulations and applicable statutes, and is willing to enter into an agreement with the County of Bergen for the above-named project and ensure its completion on or about the project contract expiration date.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont:

1. That it is hereby authorized to submit the above completed project application to the County by the deadline of June 29, 2020, as established by the County; and,
2. That, in the event of a County Trust Fund award that may be less than the grant amount requested above, the Borough of Dumont has, or will secure, the balance of funding necessary to complete the project, or modify the project as necessary; and,
3. That the Borough of Dumont is committed to providing a dollar for dollar cash match for the project; and,
4. That only those park improvements identified and approved in the project application, its Trust Fund contract, or other documentation will be considered eligible for reimbursement.
5. That the Borough of Dumont agrees to comply with all applicable federal, state, and local laws, rules, and regulations in its performance of the project; and,
6. That this resolution shall take effect immediately.



Andrew LaBruno, Mayor



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 142
Date: July 14, 2020
Page: 1 of 2
Subject: Valley Health System
Purpose: Execution of a Two-year Agreement
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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 AGREEMENT WITH VALLEY HEALTH SYSTEM FOR
ALCOHOL & DRUG TESTING 2020-2022**

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

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

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of entering into agreement with Valley Health System for alcohol and drug abuse testing for a period of two years, effective July 1, 2020;


BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Valley Health

System, the Department of Public Works Superintendent CFO and Finance.



Andrew LaBruno, Mayor

I hereby certify that funds for this agreement shall be provided in DPW Other Expenses,
Acc't # 0-01-26-290-299



Issa Abbasi, CFO

Date: July 14, 2020



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 143
Date: July 14, 2020
Page: 1 of 2
Subject: Bergen County Community Development Program
Purpose: Inclusion
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

**A RESOLUTION AUTHORIZING INCLUSION IN THE
BERGEN COUNTY COMMUNITY DEVELOPMENT PROGRAM**

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

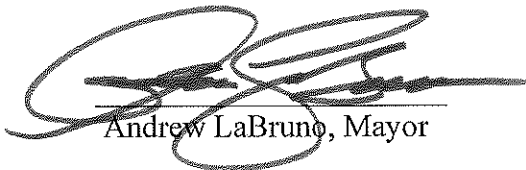
WHEREAS, the current Interlocal Services Cooperative Agreement contains an automatic renewal clause to expedite the notification of the inclusion process; and

WHEREAS, each Municipality must notify the Bergen County Division of Community Development of its intent to continue as a participant in the Urban County entitlement programs noted above; and

WHEREAS, it is in the best interest of the Municipality of Dumont and its residents to participate in said Programs.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Municipality of Dumont hereby notifies the Bergen County Division of Community Development of its decision to be included as a participant Municipality in the Urban County entitlement programs being the Community Development Block Grant Program (CDBG), the HOME Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Program Years 2021, 2022, and 2023 covering the period July 1, 2021 – June 30, 2024; and

BE IT FURTHER RESOLVED, that an original copy of this resolution be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than Friday, July 17, 2020.



Andrew LaBruno, Mayor



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 144

Date: July 14, 2020

Page: 1 of 2

Subject: Supersede Amendments to the
Bergen County Community
Development Program

Purpose: Authorization of Execution of
Agreement

Dollar Amount: _____

Offered by: Manna
Seconded by: Chae

Prepared By: Susan Connelly, RMC

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

**A RESOLUTION AUTHORIZING EXECUTION OF AN
AGREEMENT WITH THE COUNTY OF BERGEN TO SUPERSEDE THE
COOPERATIVE AGREEMENT DATED JULY 1, 2000 AND AMENDMENTS
THERE TO
ESTABLISHING THE BERGEN COUNTY COMMUNITY DEVELOPMENT
PROGRAM**

WHEREAS, certain Federal funds are potentially available to the County of Bergen under Title I of the Housing and Community Development Act of 1974, as amended; the HOME Investment Partnership Act of 1990, as amended; and the Emergency Solutions Grant of 2012; and

WHEREAS, it is necessary to supersede an existing Interlocal Services Cooperative

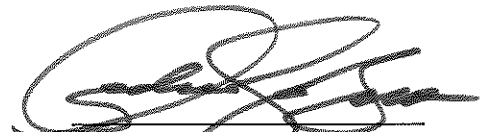
Agreement for the County and its people to benefit from these Programs; and

WHEREAS, an Agreement has been proposed under which the Municipality of Dumont and the County of Bergen in cooperation with other Municipalities, will modify an Interlocal Services Program pursuant to N.J.S.A. 40A:65-1 et seq.; and

WHEREAS, it is in the best interest of the Municipality of Dumont to enter into such an Agreement.

NOW, THEREFORE, BE IT RESOLVED by the Municipality of Dumont that the Agreement entitled "Three Year Cooperative Agreement" (an Agreement superseding the Cooperative Agreement dated July 1, 2000 – June 30, 2003) to clarify the planning and implementation procedures and to enable the Municipality to make a Three Year irrevocable commitment to participate in the Community Development Block Grant Program (CDBG), the Home Investment Partnership Program (HOME), and the Emergency Solutions Grant Program (ESG) for the Program Years 2021, 2022, and 2023 covering the period July 1, 2021 – June 30, 2024 be executed by the Mayor and Municipal Clerk in accordance with the provisions of law; and

BE IT FURTHER RESOLVED, that this resolution shall take effect immediately in accordance with law and that an original copy be made available to the Director of the Bergen County Division of Community Development as soon as possible and no later than Friday, July 17, 2020.



Andrew LaBruno, Mayor



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 145
Date: July 14, 2020
Page: 1 of 2
Subject: Acting Municipal Court Administrator
Purpose: Consent and Agreement of Designation
Dollar Amount: \$40 per hour
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

CONSENT AND AGREEMENT

**TO THE EXECUTION OF AN ORDER OF PROVISIONAL AUTHORIZATION AND
DESIGNATION OF AN ACTING MUNICIPAL COURT ADMINISTRATOR BETWEEN
THE MUNICIPALITY OF DUMONT AND THE MUNICIPALITY OF NEW MILFORD**

WHEREAS, pursuant to N.J.S.A. 2B:12-10 the Municipality of Dumont and the Municipality of New Milford are required to provide for a Municipal Court Administrator; and

WHEREAS, pursuant to N.J.S.A 40A:65-1 et. seq., any municipality of the State of New Jersey may contract with any other municipality or municipalities to share services that any party to the agreement is empowered to provide within its own jurisdiction; and

WHEREAS, in accordance with N.J.S.A. 2B:12-1(c) the Municipality of Dumont and the

Municipality of New Milford consent and agree to share the professional services of the Municipal Court Administrator on a provisional basis to undertake the duties of the absent Municipal Court Administrator during scheduled and/or unscheduled leaves, within the two respective municipalities; and

WHEREAS, the pay rate is \$40 per hour as required by N.J.S.A. 2B:12-10(b)]

NOW THEREFORE BE IT RESOLVED, this 14th day of July, 2020, that the Municipality of Dumont and the Municipality of New Milford consent to the above agreement.

Witness/Attest


Municipal Clerk

Witness/Attest

Clerk/Administrator

Municipality of Dumont


Mayor Andrew LaBruno

Municipality of New Milford

Mayor Michael Putrino



2020
BOROUGH OF DUMONT
RESOLUTION

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

Offered by: Manna
Seconded by: Chae

Resolution No. 146
Date: July 14, 2020
Page: 1 of 18 (Policy attached)
Subject: Adopting of Policy Addressing the Protection and Safe Treatment of Minors
Purpose: Compliance with N.J.S.A. 9:6-8.21 and New Jersey Municipal Excess Liability Fund Joint Insurance Fund requirements
Dollar Amount: Not applicable
Prepared By: Mollie Hartman Lustig, Esq.

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 POLICY ADDRESSING THE PROTECTION AND SAFE
TREATMENT OF MINORS**

WHEREAS, under New Jersey law (N.J.S.A. 9:6-8.21), an abused or neglected child is anyone “under the age of 18 who is caused harm by a parent, guardian or other person having custody or control of that minor.” A child who is under the age of eighteen (18) is considered to be abused or neglected when a parent, caregiver, another child or another adult does one of more of the following:

1. Inflicts or allows to be inflicted physical injury by other than accidental means that creates substantial harm or risk of substantial harm, and/or,

2. Fails to provide proper supervision or adequate food, clothing, shelter, education or medical care although financially able or assisted to do so, and/or,
3. Commits or allows to be committed an act of sexual abuse against a child.

WHEREAS, at the local level, municipalities operate or sponsor a variety of programs that involve children including but not limited to:

- Recreation programs
- Before and After Care programs
- Youth sports leagues
- Youth centers
- Youth in Government programs
- Junior law enforcement training programs

WHEREAS, the role of Police and law enforcement agencies is especially important. Police officers assist in resolving reported situations, often acting as first identifiers. In New Jersey, police are given broad authority to protect children, including the authority to remove them from their parents or caregivers without a court order if necessary, to prevent imminent danger to a child; and

WHEREAS, the Borough is committed to the safety of all individuals in its community, however, the Borough has particular concern for those who are potentially vulnerable, including minor children. The Borough regards the abuse of children as abhorrent in all its forms and pledges to hold its officials, employees and volunteers to the highest standards of conduct in interacting with children. Statistics show that 93% of victims under the age of 18 know the abuser. Further, a perpetrator does not have to be an adult to harm a child but are typically in a caregiver role. They can have any relationship to the child including a playmate, family member, a teacher, a coach, or instructor; and

WHEREAS, the Borough is fully committed to protecting the health, safety and welfare of minors who interact with officials, employees, and volunteers of the Borough to the maximum extent possible. These Policy and Procedures establish the guidelines for officials, employees, and volunteers who set policy for the Borough or may work with or interact with individuals under 18 years of age, and those who supervise employees, and volunteers who may work with or interact with individuals under 18 years of age, with the goal of promoting the safety and wellbeing of minors; and

WHEREAS, the Borough has developed a policy, along with guidelines that apply broadly to interactions between minors and officials, employees, and volunteers in programs operated by the Borough or affiliated programs or activities. All officials, employees, and volunteers will be responsible for understanding and complying with this policy.

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the attached “Policy Addressing the Protection and Safe Treatment of Minors”, prepared by the Borough Labor Counsel;

BE IT FURTHER RESOLVED, copies of the manual shall be provided to all elected officials, employees and volunteers of the Borough and shall be on file with the Borough Clerk’s office for examination upon request.



Andrew LaBruno, Mayor

BOROUGH OF DUMONT
POLICY ADDRESSING THE PROTECTION AND SAFE TREATMENT OF MINORS

I. Purpose and Scope:

Under New Jersey law (N.J.S.A. 9:6-8.21), an abused or neglected child is anyone “under the age of 18 who is caused harm by a parent, guardian or other person having custody or control of that minor.” A child who is under the age of eighteen (18) is considered to be abused or neglected when a parent, caregiver, another child or another adult does one of more of the following:

1. Inflicts or allows to be inflicted physical injury by other than accidental means that creates substantial harm or risk of substantial harm, and/or,
2. Fails to provide proper supervision or adequate food, clothing, shelter, education or medical care although financially able or assisted to do so, and/or,
3. Commits or allows to be committed an act of sexual abuse against a child.

Child abuse can have long-term effects on victims. A lack of trust and difficulty with healthy relationships is common, as is a core feeling of worthlessness and low self-esteem. There may even be long-term trouble with regulating emotions that can lead to destructive behaviors.

There are typically four common types of abuse:

- The failure to meet a child’s basic needs, physically or emotionally, which is called ***neglect***.
- The intentional use of physical force that results in injury, which is called ***physical abuse***.
- The practice of any behaviors that harm a child’s feelings of self-worth or emotional well-being, which is ***emotional abuse***.
- Engaging in sexual acts with a child including pornography, which is ***sexual abuse***.

Unfortunately, statistics reflect that abuse is all too common in any form.

- In New Jersey, abuse reports involving 80,000 children are filed each year. 50,000 of those children receive prevention and post-response services.
- 75% of the cases involve neglect, 18% of the cases involve physical abuse, and psychological abuse accounts for 7% of the cases.
- 55% of the perpetrators are female, while males account for 45%.
- Sadly, child abuse is a vicious cycle, in that 30% of abused children will later abuse their own children.

The statistics and characteristics pertaining to ***sexual abuse*** are sobering and equally as disheartening:

- ✓ ***“Peer-to-Peer”*** abuse is by far the most common, where one or more children or adolescent(s) sexually abuses or inappropriately touches another. Legally, the abuser must be at least 4 years older to trigger the statute. The *American Psychological Association* reports this type of abuse is driven by power and dominance, the same factors that drive

bullying within this age group. In fact, bullying can be a precursor to sexual abuse, especially when there is a lack of supervision.

- ✓ In contrast, *“adult-to-child”* abuse is typically thought out and planned in advance, demanding access and privacy and control. These three factors demand a specific type of relationship and setting, meaning that 90% of juvenile sexual abuse victims know their abuser. The scope of the problem is massive: by the age of 18, 1 in 4 girls and 1 in 6 boys have experienced sexual abuse. From those figures, 88% of those molestations are attributed to individuals with pedophilia. ***Pedophilia is a psychotic disorder in which an adult or adolescent demonstrates a primary sexual attraction to prepubescent children.*** It is important, however, not to confuse pedophilia with actual child molestation, as many pedophiles never act on their attractions.
- ✓ Child sexual abusers are not always easy to spot. Though 7 out of every 8 molesters are male, they match the general population in ethnicity, religion, education, and marital status. So there is no stereotype, especially since abusers go to great lengths to blend in. However, only 10% of them abuse children that they don't know, and 68% look no further than their own families for victims.
- ✓ 40% of abusers first begin molesting children before they themselves reach the age of 15, and the vast majority before the age of 20.
- ✓ Adolescent abusers generally begin their acts of abuse on younger siblings.
- ✓ Most sexual abuse occurs within the family. However, molesters can gain access to children outside of their own families through employment or volunteer work with an organization that works primarily with children. This allows them both time alone with potential victims and the ability to build trust and credibility. In fact, child abusers are often known and respected in their communities for dedication to children.
- ✓ In terms of a victim profile, it is important to remember that, although there are characteristics that make some children more vulnerable, every child is in danger. Passive, lonely or troubled children, especially those who live with step-parents or single parents may be targeted. Children between the ages of 7 and 13 years old are most at risk, and children from low socioeconomic backgrounds or rural areas are more likely to be victimized.
- ✓ Molesters have behavioral patterns that can be identified as *“grooming”* their victims. Sexual abuse is rarely violent. The molester's goal is to solicit compliance by beginning to win the victim's trust. There might be pet names, gifts to foster exclusivity and encouragement to “keep secrets.” The molester might begin to spend time with the victim outside of the regular program or schedule, contacting parents to become involved in a child's life in some capacity, like babysitting. For this reason, many parents are shocked after abuse comes to light simply because the abuser seemed trustworthy. Inevitably, the favoritism is not enough to keep the victim silent any more, and the abuser resorts to threats—threats that play off of a child's guilt over the sexual contact.

- ✓ During the grooming process and abuse, victims often begin to show signs such as sexual behaviors or strong sexual language that is too adult for their age. Many children feel at fault after the abuse and begin to suffer guilt and depression, even resorting to self-harm. They may begin to display cuts and scratches or other self-inflicted injuries. However, some children are naïve and unaware of the gravity of the abusive nature of their experience. Research shows that children often delay reporting sexual abuse. They should not be disbelieved just because they waited a long time to seek help.

In the State of New Jersey every level of government has a role in protecting minors.

At the State level:

- State law is enforced through the NJ Family Division of the State court system. The court has broad powers including the ability to remove children from dangerous situations
- The Department of Children and Families, specifically the Division of Child Protection and Permanency, combines all state operations intended to safeguard children into a single, coordinated program working closely with the Courts, legal advocates and law enforcement.
- The Department of Corrections operates adult prisons and youth correctional centers to deal with perpetrators, while individual counties operate youth detention centers and special purpose schools.

At the local level:

- Educational professionals have the most contact with children, meaning they are often the first to detect issues.
- Housing Authority employees may also frequently come into contact with children.
- Municipalities and counties operate or sponsor a variety of programs that involve children including but not limited to:
 - Recreation programs
 - Before and After Care programs
 - Youth sports leagues
 - Youth centers
 - Youth in Government programs
 - Junior law enforcement training programs
- The role of **Police and law enforcement agencies** is especially important. Police officers assist in resolving reported situations, often acting as first identifiers. In New Jersey, police are given broad authority to protect children, including the authority to remove them from their parents or caregivers without a court order if necessary to prevent imminent danger to a child. Under the **Prevention of Domestic Violence Act**, a law enforcement officer must make an arrest when the officer finds “probable cause” that domestic violence has occurred. This holds even if the victim refuses to make a complaint. The Act is invoked in

situations where the victim exhibits signs of injury caused by domestic violence, when a warrant is in effect, or when there is probable cause to believe that a weapon has been involved in an act of domestic violence. Abusers often use psychological tactics or coercive control over their partners, such as making threats to prevent a victim from leaving or contacting friends, family or police. But even if these conditions are not met, an officer may still make an arrest or sign a criminal complaint if there is probable cause to believe acts of domestic violence have been committed. Now if there is no visible sign of injury but the victim states that an injury did, in fact, occur, the officer must take other factors into consideration in determining probable cause.

The Borough is committed to the safety of all individuals in its community, however, the Borough has particular concern for those who are potentially vulnerable, including minor children. The Borough regards the abuse of children as abhorrent in all its forms and pledges to hold its officials, employees and volunteers to the highest standards of conduct in interacting with children. Statistics show that 93% of victims under the age of 18 know the abuser. Further, a perpetrator does not have to be an adult to harm a child but are typically in a caregiver role. They can have any relationship to the child including a playmate, family member, a teacher, a coach, or instructor.

The Borough is fully committed to protecting the health, safety and welfare of minors who interact with officials, employees, and volunteers of the Borough to the maximum extent possible. These Policy and Procedures establish the guidelines for officials, employees, and volunteers who set policy for the Borough or may work with or interact with individuals under 18 years of age, and those who supervise employees, and volunteers who may work with or interact with individuals under 18 years of age, with the goal of promoting the safety and wellbeing of minors.

This Policy provides guidelines that apply broadly to interactions between minors and officials, employees, and volunteers in programs operated by the Borough or affiliated programs or activities. All officials, employees, and volunteers are responsible for understanding and complying with this policy.

II. Definitions:

- **Authorized Adult**- Individuals, age 18 and older, paid or unpaid, who interact with, supervise, chaperone, or otherwise oversee and/or interact with minors in program activities, recreational, and/or residential facilities. The Authorized Adults' roles may include positions as counselors, chaperones, coaches, instructors, etc.
- **Child or Minor** - A person under the age of eighteen (18).
- **Department Heads**- Appointed department heads of the Borough, including the chief administrative officer, and any assistants.
- **Direct Contact** - Positions with the possibility of care, supervision, guidance or control of children or routine interaction with children.
- **Dual Reporting** – Reporting possible abuse to both the NJ Department of Children and Families and law enforcement at the same time by the individual designated by the Borough to report all possible cases of abuse.

- **Employees, Staff, or Counselors** – persons working for the Borough on a full-time or part-time basis, and compensated by the Borough.
- **Facilities** - Facilities owned by, under the control of, or rented or leased to the Borough.
- **Grooming** - is when someone builds a relationship, trust and emotional connection with a child or young person so they can manipulate, exploit and abuse them. Refer to Appendix B for more detailed information on grooming.
- **NJMEL JIF**-New Jersey Municipal Excess Liability Fund Joint Insurance fund.
- **Officials** – Elected officials of the Borough, appointed Board members, and Authority Commissioners.
- **One-On-One Contact** - Personal, unsupervised interaction between any Authorized Adult and a participant without at least one other Authorized Adult, parent or legal guardian being present.
- **Programs** - Programs and activities offered or sponsored by the Borough.
- **Volunteers**-Individuals volunteering their time to provide services to the Borough who are not on the payroll and receive no compensation.

III. **Policy**

The Borough is charged with protecting the health, safety, and welfare of all its citizens, including children under the age of 18. To that end, the Borough is firmly committed to protecting children under the care and supervision of the Borough from all forms of physical, mental, sexual and emotional abuse. The Borough is committed to establishing and implementing safeguards to eliminate opportunities for abuse of children entrusted to the care of the Borough. The procedures outlined below shall apply to all officials, employees, and volunteers of the Borough.

IV. **Recruitment and Hiring of Employees and Vetting of Individuals Volunteering Their Time:**

- All prospective employees and volunteers shall undergo a thorough and complete background check, including but not limited to a fingerprint identification check, credit check, motor vehicle record check, reference check (personal and professional), and a check of the Megan's Law directory for New Jersey and any other State where the applicant previously resided. *Written documentation of the background check shall be maintained by the Borough in perpetuity.*
- Background checks that disclose any negative or questionable results must be reviewed and approved by the Borough *prior to* the individual being hired and/or working with minors. **Provisional hiring is not permitted.**

- iii. All prospective employees and volunteers must complete the training adopted by the Borough **PRIOR TO** starting employment or volunteer service. **In addition to completing the training course adopted by the Borough,** all volunteer coaches shall complete the Rutgers SAFETY Clinic course (*Sports Awareness for Educating Today's Youth*™) which is a three-hour program that meets the "Minimum Standards for Volunteer Coaches Safety Orientation and Training Skills Programs" under (N.J.A.C. 5:52) and provides partial civil immunity protection to volunteer coaches under the "Little League Law" (2A:62A-6 et. seq.)
- iv. The Borough shall **annually** re-check and document the Megan's Law directory for New Jersey to make certain that current employees are not listed.
- v. Once employed, authorized Adults who are employed are required to notify the appropriate Human Resources representative of an arrest (charged with a misdemeanor or felony) or conviction for an offense within 72 hours of knowledge of the arrest or conviction.

V. Procedures and Responsibilities of Officials:

Under New Jersey Law, an official may be held liable for the abuse or neglect of a child if he or she fails to implement appropriate safeguards to protect the child while the minor has been entrusted to the care of the Borough. Most importantly, recent changes in the law in New Jersey extended the statute of limitations for child abuse and neglect cases substantially, thus placing local officials and employees at a far greater risk.

A valid cause of action can be filed by an alleged victim well after the official has left office. It is, therefore, critically important for officials to establish and monitor policies and procedures designed to safeguard minors entrusted to the care of the Borough.

➤ Officials of the Borough are required to :

- i. Complete the initial training course adopted by the Borough, and any updated/refresher course, in order to better understand their legal duties and responsibilities under Federal and NJ State Law. The training program will include the following concepts:
 - Recognizing the signs of abuse and neglect of minors.
 - Establishing guidelines for protecting minors from emotional and physical abuse and neglect.
 - Understanding and being prepared to implement the procedures necessary to eliminate opportunities for abuse.
 - Becoming familiar with the legal requirements to report suspected cases of abuse.
 - Fully understanding the legal consequences for not being diligent in making certain that employees of the Borough adhere to all policies and procedures as adopted.

- ii. Meet **annually** with all Department Heads to review the “Policy Addressing Sexual Abuse of Minors”, and to verify that the administration is adhering to this policy which includes all of the following provisions. *If the policy is not being adhered to, it is the legal obligation of the officials of the Borough to implement whatever changes are necessary as soon as possible to make certain the policy is followed.*
- iii. Conduct **random and unannounced** visits to program sites to observe the setup of the programs and conduct of the employees and volunteers of the Borough.

VI. **Program Procedures:**

All Borough programs operated by, sponsored by, or affiliated with the Borough shall comply with the following procedures. All officials, employees, and volunteers who interact with or could possibly interact with minors, and those employees who supervise employees who interact with or could possibly interact with minors, shall adhere to the following policy.

VII. **Specific Program Procedures:**

The following policies shall apply to **all programs** offered by, sponsored by or affiliated with the Borough. As an essential element of compliance with the overall objective of protecting and addressing the safe treatment of minors, the Borough shall:

- a. Establish a written procedure for the notification of the minor's parent/legal guardian in case of an emergency, including medical or behavioral problem, natural disasters, or other significant program disruptions. Authorized Adults with the program, as well as participants and their parents/legal guardians, must be advised of this procedure in writing prior to the participation of the minors in the program. In addition, (the local unit type) shall provide information to parents or legal guardians detailing the manner in which the participant can be contacted during the program.
- b. Make certain that all program participants provide a ***Medical Treatment Authorization form*** to the Borough.
- c. The following “Code of Conduct” shall be implemented for volunteer and paid staff members:

CODE OF CONDUCT

- Staff members will, at all times, respect the rights of program participants and use positive techniques of guidance including positive reinforcement and encouragement.

- Staff members will portray a positive role model for youth by maintaining an attitude of respect, loyalty, patience, courtesy, tact, and maturity.
- Staff members shall not transport children in their own vehicles, unless written authorization from the child's parent or guardian has been received.
- Members of the staff shall not be alone with children they meet in the programs outside of the camp. This includes babysitting, sleepovers, and inviting children to their home.
- Staff members shall, at all times, be visible to other staff members while supervising minors. Any exceptions require a written explanation before the fact and approval of the Program Director.
- Staff members will appear neat, clean, and appropriately attired.
- Staff members will refrain from intimate displays of affection towards others in the presence of children, parents and staff.
- Staff members are required to refrain from texting, and posting or checking any of the social media outlets while they are working or volunteering. The only exception is for texting for the purposes of communicating with another staff member or parent regarding a programmatic issue pertaining to a child.
- Staff members are prohibited from buying gifts for program participants.
- The possession or use of alcohol and other drugs, fireworks, guns and other weapons is prohibited.
- The Borough shall set forth rules and procedures governing when and under what circumstances participants may leave the Borough property during the program.
- No violence, including sexual abuse or harassment, will be tolerated.
- Hazing of any kind is prohibited. Bullying including verbal, physical, and cyber bullying are prohibited and will be addressed immediately.
- No theft of property will be tolerated.
- No use of tobacco products will be tolerated.
- Misuse or damage of Borough property is prohibited. Charges will be assessed against those participants who are responsible for damage or misuse of property.

- The inappropriate use of cameras, imaging, and digital devices is prohibited including use of such devices in showers, restrooms, or other areas where privacy is expected by participants.
- Under no circumstances are any images of any child taken during any of the activities conducted or sponsored by the Borough to be shared on any social media platform without the expressed written consent of a parent or legal guardian.
- The Borough shall assign a staff member who is at least 21 years of age to be accessible to participants. Additional Authorized Adults will be assigned to ensure one-on-one contact with minors does not occur and that appropriate levels of supervision are implemented.
- Take appropriate steps to make certain that children are not released to anyone other than the authorized parent, guardian, or other adult authorized by the parent or guardian (written authorization on file in advance.)
- All rules and disciplinary measures regarding the program shall be made readily available to participants and their guardians. Program participants and staff must abide by all regulations and may be removed from the program for non-compliance with rules.
- The recommended ratio of counselors to program participants will reflect the gender distribution of the participants, and will meet the following:
 1. One staff member for every six participants ages 4 and 5
 2. One staff member for every eight participants ages 6 to 8
 3. One staff member for every ten participants ages 9 to 14
 4. One staff member for every twelve participants ages 15 to 17
- Responsibilities of the counselors must include, at a minimum, informing program participants about safety and security procedures, rules established by the program, and behavioral expectations. Counselors are responsible for following and enforcing all rules and must be able to provide information included herein to program participants and be able to respond to emergencies.

Specific Policy and Procedures for Use of Restrooms by Children/Minors:

- All restrooms shall be checked in advance by staff persons before minor children enter to make certain that no other individuals are present.
- Staff members (of the same sex) are to stand guard at the doorway to make certain that no one else enters the restroom while a child is there. Children should not be permitted enter restrooms in pairs or in groups, unless it is absolutely necessary.

VIII. Reporting Suspected Child Abuse/Neglect:

In light of the importance and priority placed on safeguarding the health and safety of minors, it is critically important that suspected cases of child abuse and neglect are reported as soon as possible. *As a government official, employee or volunteer, you are legally required to report suspected child abuse. This requirement includes all governmental officials, employees and volunteers.*

The following procedures shall be utilized in reporting suspected cases of abuse. The Borough shall also train officials, department heads, employees and volunteers in the concept of “**dual reporting**” as listed and defined below and shall encourage all staff and volunteers to utilize this process as much as possible in reporting suspected cases of abuse.

Child Abuse is hard thing to talk about, especially with victims. The most important thing to remember is to **show calm reassurance and unconditional support**. Avoid interrogation and leading questions. Understand that denial and embarrassment are common reactions. Don’t display disbelief, shock, or disgust. Instead, be reassuring. Make sure the child knows that they did nothing wrong. Reassure them that this is not their fault and make sure they know that you take it seriously.

Interviewing children to investigate sexual abuse requires highly technical expertise. *Do not “investigate” an abuse situation. Do not interrogate the child.* Rather report it immediately as shown below. And finally, keep safety as the priority. If there is the possibility of violence against yourself or the child, get the appropriate professionals or agencies involved as soon as possible.

It is recommended that, whenever possible, officials, employees and volunteers report the suspected abuse to both the NJ Department of Children and Families and law enforcement at the same time, which is known as “dual reporting.”

For employees or volunteers of programs conducted by the Borough:

- Immediately report suspected cases to the Program Director in charge.
- The Program Director shall immediately investigate the alleged incident. The Director shall document the alleged abuse in writing including the following information, as recommended by the New Jersey Department of Children and Families:
 - a. **Who:** The child and parent/caregiver’s name, age and address and the name of the alleged perpetrator and that person’s relationship to the child.
 - b. **What:** Type and frequency of alleged abuse/neglect, current or previous injuries to the child and what caused you to become concerned.
 - c. **When:** When the alleged abuse/neglect occurred and when you learned of it.
 - d. **Where:** Where the incident occurred, where the child is now and whether the alleged perpetrator has access to the child.
 - e. **How:** How urgent the need is for intervention and whether there is a likelihood of imminent danger for the child.
- After documenting all of the facts surrounding the alleged abuse, the Program Director shall call the Hotline established by the NJ Department of Children and

Families @ 1-877-652-2873. It is not the supervisor's role to make a decision on whether a case should be reported. All cases shall be reported.

For Volunteer coaches or other volunteers in charge of programs sponsored by or affiliated with the Borough.

1. The Volunteer shall immediately document the alleged abuse in writing including the following information, as recommended by the New Jersey Department of Children and Families:
 - a. **Who:** The child and parent/caregiver's name, age and address and the name of the alleged perpetrator and that person's relationship to the child.
 - b. **What:** Type and frequency of alleged abuse/neglect, current or previous injuries to the child and what caused you to become concerned.
 - c. **When:** When the alleged abuse/neglect occurred and when you learned of it.
 - d. **Where:** Where the incident occurred, where the child is now and whether the alleged perpetrator has access to the child.
 - e. **How:** How urgent the need is for intervention and whether there is a likelihood of imminent danger for the child.
2. After documenting all of the facts surrounding the alleged abuse, the Volunteer shall call the Hotline established by the NJ Department of Children and Families @ 1-877-652-2873.

For Officials and Department Heads who witness or become aware of alleged cases of abuse or neglect:

1. The Officials and Department Heads shall immediately document the alleged abuse in writing including the following information, as recommended by the New Jersey Department of Children and Families:
 - a. **Who:** The child and parent/caregiver's name, age and address and the name of the alleged perpetrator and that person's relationship to the child.
 - b. **What:** Type and frequency of alleged abuse/neglect, current or previous injuries to the child and what caused you to become concerned.
 - c. **When:** When the alleged abuse/neglect occurred and when you learned of it.
 - d. **Where:** Where the incident occurred, where the child is now and whether the alleged perpetrator has access to the child.
 - e. **How:** How urgent the need is for intervention and whether there is a likelihood of imminent danger for the child.
 - After documenting all of the facts surrounding the alleged abuse, the Officials or Department Heads shall call the Hotline established by the NJ Department of Children and Families @ 1-877-652-2873.
- For ***Law Enforcement Officers:***
 - Immediately report any suspected or alleged cases of abuse or neglect to the County Prosecutor.

IX. Important Information Regarding Reporting Suspected Abuse Under NJ Law:

The following guidelines have been established under New Jersey law, for those reporting suspected or alleged cases of abuse or neglect. The Borough encourages all officials, employees, and volunteers in programs operated by the Borough or affiliated programs or activities to report suspected cases of abuse with the following in mind.

- i. *Any person who, in good faith, makes a report of child abuse or neglect or testifies in a child abuse hearing resulting from such a report is immune from any criminal or civil liability as a result of such action. Calls can be placed to the hotline anonymously.*
- ii. *However, any person who knowingly fails to report suspected abuse or neglect according to the law or to comply with the provisions of the law is a disorderly person.*
- iii. *When a report indicates that a child may be at risk, an investigator from the Division of Child Protection and Permanency (formerly Youth and Family Services) will promptly investigate the allegations of child abuse and neglect within 24 hours of receipt of the report.*

X. Acknowledgement of Receipt and Review of Policy:

All officials, employees/counselors, and volunteers shall sign and date an acknowledgement form that confirms they have received and reviewed the Policy Addressing the Protection and Safe Treatment of Minors, issued to them by the Borough. The same process shall be used for any revised policy issued in the future.

Indicators of Child Abuse/Neglect
(APPENDIX A)

The New Jersey Department of Children and Families issued the following guidelines to assist in recognizing the indicators of child abuse/neglect.

Indicators of Child Abuse / Neglect

Different types of abuse and neglect have different physical and behavioral indicators.

Physical Abuse

Physical Indicators	Behavioral Indicators
<p>Unexplained bruises and welts:</p> <ul style="list-style-type: none"> • On face, lips, mouth • On torso, back, buttocks, thighs • In various stages of healing • Cluster, forming regular patterns • Reflecting shape of article used to inflict (electric cord, belt buckle) • On several different surface areas • Regularly appear after absence, weekend or vacation <p>Unexplained burns:</p> <ul style="list-style-type: none"> • Cigar, cigarette burns, especially on soles, palms, back or buttocks • Immersion burns (sock-like, glove-like doughnut shaped on buttocks or genitalia) • Patterned like electric burner, iron, etc. • Rope burns on arms, legs, neck or torso <p>Unexplained fractures:</p> <ul style="list-style-type: none"> • To skull, nose, facial structure • In various stages of healing • Multiple or spiral fractures <p>Unexplained laceration or abrasions:</p> <ul style="list-style-type: none"> • To mouth, lips, gums, eyes • To external genitalia 	<p>Wary of adult contacts</p> <p>Apprehensive when other children cry</p> <p>Behavioral extremes:</p> <ul style="list-style-type: none"> • Aggressiveness • Withdrawal <p>Frightened of parents</p> <p>Afraid to go home</p> <p>Reports injury by parents</p>

Physical Neglect

Physical Indicators	Behavioral Indicators
<p>Consistent hunger, poor hygiene, inappropriate dress</p> <p>Consistent lack of supervision, especially in dangerous activities or long periods</p> <p>Constant fatigue or listlessness</p> <p>Unattended physical problems or medical needs</p> <p>Abandonment</p>	<p>Begging, stealing food</p> <p>Extended stays at school (early arrival and late departure)</p> <p>Constantly falling asleep in class</p> <p>Alcohol or drug abuse</p> <p>Delinquency (e.g. thefts)</p> <p>States there is no caregiver</p>

Sexual Abuse

Physical Indicators	Behavioral Indicators
Difficulty in walking or sitting Torn, stained or bloody underclothing Pain or itching in genital area Bruises or bleeding in external genitalia, vaginal or anal areas Venereal disease, especially in pre-teens Pregnancy	Unwilling to change for gym or participate in PE Withdrawn, fantasy or infantile behavior Bizarre, sophisticated or unusual sexual behavior or knowledge Poor peer relationships Delinquent or run away Reports sexual assault by caregiver

Emotional Maltreatment

Physical Indicators	Behavioral Indicators
Habit disorders (sucking, biting, rocking, etc.) Conduct disorders (antisocial, destructive, etc.) Neurotic traits (sleep disorders, speech disorders, inhibition of play)	Behavior extremes: <ul style="list-style-type: none">• Compliant, passive• Aggressive, demanding Overly adoptive behavior: <ul style="list-style-type: none">• Inappropriately adult• Inappropriately infant

Grooming Behavior **(APPENDIX B)**

Grooming is when someone builds a relationship, trust and emotional connection with a child or young person so they can manipulate, exploit and abuse them.

Here are some common characteristics of someone attempting to “groom” a child.

- Molesters often refer to their intended victims by pet names and use gifts to foster exclusivity and build a relationship while starting the practice of keeping secrets.

- The molester might begin to spend time with the victim outside of the regular program or schedule, contacting parents to become involved in a child's life in some capacity, like babysitting. For this reason, many parents are shocked after abuse comes to light simply because the abuser seemed so good – too good to be true, in fact.
- Inevitably, the favoritism is not enough to keep the victim, and the abuser resorts to threats—threats that play off of a child's guilt over the sexual contact.
- During the grooming process and abuse itself, victims often begin to show tell-tale signs including:
 - Sexual behaviors or strong sexual language that is too adult for their age.
 - Many children feel at fault after the abuse and begin to suffer guilt and depression, even resorting to self-harm.
 - Also look for cuts and scratches or other self-inflicted injuries.



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 147
Date: July 14, 2020
Page: 1 of 1
Subject: James Grob
Purpose: Accept Fire Patrol Application
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

JAMES GROB-ACCEPT FIRE PATROL APPLICATION

WHEREAS, at their June 23, 2020 Special Meeting, the Board of Fire Officers accepted the application from James Grob as a member of the Dumont Fire Patrol assigned to Hose Company 1;

BE IT RESOLVED, the Governing Body of the Borough of Dumont concurs with the Board of Fire Officers in accepting the application from James Grob;

BE IT FURTHER RESOLVED, copies of the resolution shall be forwarded to Fire Chief Baierwalter.


Andrew LaBruno, Mayor



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 148
Date: July 14, 2020
Page: 1 of 1
Subject: Vincent Mazzilli
Purpose: Accept Firefighter Application
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

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

VINCENT MAZZILLI-ACCEPT APPLICATION AS A FIREFIGHTER

WHEREAS, at their June 23, 2020 Special Meeting, the Board of Fire Officers accepted the application from Vincent Mazzilli as a Firefighter assigned to Independent Hose Company;

BE IT RESOLVED, the Governing Body of the Borough of Dumont concurs with the Board of Fire Officers and accepts the application from Vincent Mazzilli.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Fire Chief Baierwalter.


Andrew LaBruno, Mayor



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 149
Date: July 14, 2020
Page: 1 of 1
Subject: Bryan Levitzki
Purpose: Accept Firefighter Application
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

BRYAN LEVITZKI-ACCEPT APPLICATION AS A FIREFIGHTER

WHEREAS, at their June 23, 2020 Special Meeting, the Board of Fire Officers accepted the application from Bryan Levitzki as a Firefighter assigned to Independent Hose Company;

BE IT RESOLVED, the Governing Body of the Borough of Dumont concurs with the Board of Fire Officers and accepts the application from Bryan Levitzki.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Fire Chief Baierwalter.


Andrew LaBruno, Mayor



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 150

Date: July 14, 2020

Page: 1 of 2

Subject: "Cares Act" Agreement with
the County of Bergen

Purpose: Authorization of Execution

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

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

**AUTHORIZATION OF EXECUTION OF THE CARES ACT AGREEMENT WITH
THE COUNTY OF BERGEN**

WHEREAS, the United States of America, the State of New Jersey, Counties, and Municipalities have experienced significant economic damage and hardship as a result of the COVID-19 Virus Pandemic (COVID-19); and

WHEREAS, on March 27, 2020 the Coronavirus Aid Relief and Economic Security Act (the "CARES Act") was enacted, among other purposes, to provide ready funding to address

unforeseen financial needs and risks created by the COVID-19 public health emergency and to combat the economic damage caused to states, counties and municipalities because of COVID-19; and

WHEREAS, the County has received CARES Act funds from the United States Treasury (the "Stimulus Funds") to be used to reimburse specific COVID-19 related expenditures within the County due to economic damage and hardship caused by COVID-19; and

WHEREAS, the County, as the recipient of the Stimulus Funds, has the responsibility to disburse the Stimulus Funds to eligible recipients in accordance with the terms and provisions of the CARES Act and any guidelines or regulations issued by the United States government or any of its agencies and/or departments;

WHEREAS, the County seeks to provide Municipalities (the "Municipalities") within the County access to Stimulus Funds for COVID-19 related expenditures on a reimbursement basis in order to alleviate a degree of the economic damage and hardship caused by COVID-19.

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the execution of the Cares Act Agreement with the County of Bergen.



Andrew LaBruno, Mayor

**BERGEN COUNTY CARES ACT MUNICIPALITY
REIMBURSEMENT AGREEMENT**

THIS REIMBURSEMENT AGREEMENT (the Agreement), made this **14th** day of **July, 2020**, between the **County of Bergen**, a body politic of the State of New Jersey, having a principal office at **One Bergen County Plaza, Hackensack, New Jersey, 07601**, (the "County"), and the **Borough of Dumont** (the "Municipality") located at **80 W. Madison Avenue, Dumont, N.J. 07628**

WHEREAS, the United States of America, the State of New Jersey, Counties, and Municipalities have experienced significant economic damage and hardship as a result of the COVID-19 Virus Pandemic (COVID-19); and

WHEREAS, on March 27, 2020 the Coronavirus Aid Relief and Economic Security Act (the "CARES Act") was enacted, among other purposes, to provide ready funding to address unforeseen financial needs and risks created by the COVID-19 public health emergency and to combat the economic damage caused to states, counties and municipalities because of COVID-19; and

WHEREAS, the County has received CARES Act funds from the United States Treasury (the "Stimulus Funds") to be used to reimburse specific COVID-19 related expenditures within the County due to economic damage and hardship caused by COVID-19;

WHEREAS, the County, as the recipient of the Stimulus Funds, has the responsibility to disburse the Stimulus Funds to eligible recipients in accordance with the terms and provisions of the CARES Act and any guidelines or regulations issued by United States government or any of its agencies and/or departments;

WHEREAS, the County seeks to provide Municipalities (the "Municipalities") within the County access to Stimulus Funds for COVID-19 related expenditures on a reimbursement basis in order to alleviate a degree of the economic damage and hardship caused by COVID-19.

NOW THEREFORE, it is stipulated and agreed as follows:

1. ***Purpose of Stimulus Funds.*** The Municipality understands and agrees that the County shall determine eligibility for the receipt of any Stimulus Funds in accordance with the terms of the CARES Act, the "Coronavirus Relief Fund - Guidance for State, Territorial, Local and Tribal Governments -April 22, 2020" ("the Guidelines"), attached hereto as Schedule A, and any subsequent amendments and/or changes to the Guidelines. Excluded from the Guidelines as an eligible reimbursement are the categories detailed in Number 4, related to long distance learning, and in Number 5, on Page 3 of the Guidelines.

2. ***Role of County.*** As the recipient of the Stimulus Funds it shall be the responsibility of the County to establish a reasonable process for the acceptance of an application by the Municipality for an eligible reimbursement from the Stimulus Funds. The Municipality agrees and understands that the decision as to whether the reimbursement sought by the Municipality is not within the discretion of the County but is governed by the Guidelines. Attached hereto as Schedule B is the process to be employed by the County to accept applications for a reimbursement from the Stimulus Funds.

3. ***Use of Stimulus Funds.*** The Municipality understands that the Stimulus Funds represent an amount of funds for which the County along with the Municipalities in Bergen County are eligible to file a claim for reimbursement. However, neither the County, nor any of the Municipalities in Bergen County, has a vested right to receive any of the funds, and the receipt of funds shall be subject to any claim for reimbursement meeting the eligibility requirements established by the CARES Act and the Guidelines. It should also be noted that the Municipality shall not receive reimbursement for eligible expenses pursuant to this Agreement if reimbursement for those same eligible expenses has been received pursuant to another source including but not limited to FEMA. **Please note that claims for Stimulus Funds must be filed and disbursed by**

no later than December 30, 2020 or the Stimulus Funds must be returned to the Secretary of Treasury, so time is of the essence.

4. *Processing of Claims.* The County shall process and accept all claims for Reimbursements in the order in which the claim is received and shall pay any eligible payment in the order it is determined to be eligible. Subject to the provisions of Paragraph 8 hereinafter written, any claim of the Municipality cannot exceed the initial allocation provided to the Municipality pursuant to the provisions of Paragraph 8 hereinafter contained.

5. *Non-Liability of the County.* The Municipality understands that the County cannot Guaranty that a claim for reimbursement is eligible for payment nor that any claims for reimbursements beyond the amount of the Stimulus Funds can be paid. In the event there is dispute by the Municipality as to determination made by the County, either as to the eligibility for a reimbursement or the amount of a reimbursement, then the County shall, if requested by the Municipality, pursue an appeal or a request for clarification with the United States Treasury, at the cost of the Municipality.

6. *Indemnification by Municipality.* The Municipality acknowledges that the role of the County as to the distribution of the Stimulus Funds shall be as an intermediary. Consequently, if as the result of any audit performed by the United States Treasury, or any other auditing agency, department or office of the Government of the United States determines that any reimbursement made to the Municipality by the County from the Stimulus Funds was not eligible for reimbursement, then the Municipality shall repay any ineligible reimbursement within the time mandated by the United States Treasury or the agency, department or office of the Government of the United States for the return of any Stimulus Funds. The Municipality shall indemnify and hold harmless the County from any claim made by the United States Treasury or any agency, department or office of the Government of the United States for the return of any payment received by the Municipality from the Stimulus Funds. Included in the claim for reimbursement shall be any legal

fees, court costs or professional fees incurred by the County in defense of any claim made for return of any Stimulus Funds received by the Municipality.

7. *Documents Required and Preservation of Records.* Any application for reimbursement must be sufficiently documented so that the County can determine the eligibility of the claim for reimbursement including a provision whereby the Municipality certifies that it has not applied to the State or Federal governments for the reimbursement of the same claim submitted to the County. The Municipality agrees that it will not destroy or discard any documents or records maintained and/or relied upon by the Municipality in filing any claim to the County for the receipt of Stimulus Funds without providing written notice to the County at the address first written, or at any other address provided to the Municipality by the County in writing. Any notice shall be given not less than thirty (30) days prior to the date on which the records are to be destroyed or discarded. The County shall at its sole cost and expense have the right to make copies of any documents or records pertinent to the claim for Stimulus Funds and the Municipality shall provide the County with reasonable access to the documents and records.

8. *Allocation to Municipality.* The County has allocated Stimulus Funds for the benefit of the Municipalities (the "Allocation"). However, the Municipality understands that the Allocation is not a guaranty of the receipt of a reimbursement to the Municipality from the Allocation. The Municipality understands that each of the Municipalities has also received an Allocation. The Municipality acknowledges that the Allocation is only an estimate of that portion of the Stimulus Funds which the Municipality will be eligible to receive. Any reimbursement will be subject to the claim being eligible for reimbursement as per the Guidelines. By June 29, 2020, the Municipality shall submit reimbursement applications for March and April; by July 31, 2020 for the months of May and June; and by October 23 for the months of July, August and September. Any further claims for reimbursements must be filed by no later than December 18, 2020. Beginning on

the date of approval and thereafter on July 31, October 23, and December 18, 2020, the County shall review the Allocation and make an adjustment to the Allocation dependent upon the claims for reimbursement made by and paid to date to the Municipality and the Municipalities and the estimated budgets of future expenditures to be made by the Municipality and the Municipalities in the ensuing time period. The Municipality understands that the decision by the County as to any adjustment to the Allocation shall take into consideration the needs of the County, the Municipalities and the Municipality; the amounts of reimbursements made to the County, the Municipalities and the Municipality to date; and the remaining balance contained in the Stimulus Funds.

9. ***Subsequent Funds.*** Should the County be in receipt of any additional funds provided by the Government of the United States to combat the Coronavirus, which the Municipality shall be eligible to receive payment, then in the event the Municipality files a claim for those funds the terms and provisions of this Agreement shall apply to the disposition and processing of those claims.

10. ***Applicable Law and Attorney Fees.*** Any action for the enforcement of any term or provision of this Agreement shall be governed by the law of the State of New Jersey and shall be filed in the Superior Court of the State of New Jersey having a venue in Bergen County. In addition to any other relief which a party may receive, the prevailing party shall receive an award of reasonable attorney fees and court costs against the non-prevailing party.

11. ***Duration of Agreement.*** This Agreement shall begin on the date first written and shall continue until either party terminates it upon thirty (30) days written notice or the depletion of the Stimulus Funds, whichever event occurs sooner.

12. ***Approval.*** By signing below the individual signing this Agreement represents that this Agreement has been approved and ratified by the governing body of the party signing it or that the Party has been advised by its counsel that the approval is not legally necessary.

IN WITNESS WHEREOF, the parties have signed and sealed this Agreement on the date set forth above.

COUNTY OF BERGEN

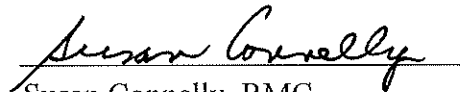
By:_____

ATTEST:

MUNICIPALITY

By: _____
Andrew LaBruno, Mayor

ATTEST:



Susan Connelly, RMC
Municipal Clerk



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 151
Date: July 14, 2020
Page: 1 of 2
Subject: Garage Sale Fees
Purpose: Suspension
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

SUSPENSION OF GARAGE SALE FEES

WHEREAS, normally, the fee for a garage sale is \$5 per day;

BE IT RESOLVED, garage sale fees shall be suspended for the remainder of 2020.

BE IT FURTHER RESOLVED, applications still must be submitted.


Andrew LaBruno, Mayor



2020
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No.	152
Date:	July 14, 2020
Page:	1 of 2
Subject:	Educational Services Commission of New Jersey
Purpose:	Membership
Dollar Amount:	\$0
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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 MEMBERSHIP IN THE EDUCATIONAL SERVICES COMMISSION
OF NEW JERSEY COOPERATIVE**

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Educational Services Commission of New Jersey, hereinafter referred to as the "Lead Agency" has offered voluntary participation in a Cooperative Pricing System for the purchase of goods and services; and

WHEREAS, on July 14, 2020 the Governing Body of the Borough of Dumont, County of Bergen, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

BE IT RESOLVED as follows:

TITLE

This resolution shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Dumont

AUTHORITY

Pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Chief Executive Officer is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

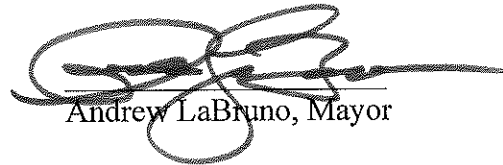
The Lead Agency shall be responsible for complying with the provisions of the Local Public Contract Law (N.J.S.A.40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.


CERTIFICATION

I hereby certify that the above resolution was adopted by the Mayor and Council of the Borough of Dumont at a meeting of said Governing Body held on July 14, 2020



Andrew LaBruno, Mayor

Attest by:



Susan Connelly, RMC
Municipal Clerk



2020
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No. 153 (revised)
Date: July 14, 2020
Page: 1 of 11
Subject: Bennett Settlement Agreement
Purpose: Authorization of Execution
Dollar Amount: _____
Prepared By: Marc Leibman, Esq.

Offered by: Manna
Seconded by: Chae

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

BENNETT-AUTHORIZATION OF EXECUTION OF SETTLEMENT AGREEMENT

WHEREAS, Dumont and Bennett entered into a contract for the construction of a new Municipal and Police Building, Project # 105.17.0001 for the lump sum price of \$14,960,000.00 (the "Project"); and

WHEREAS, a dispute arose between the parties concerning alleged delays that occurred on the Project and the performance of certain extra work that Bennett contended was not part of

its base contract scope of work, but which Dumont asserted is part of the base contract scope; and

WHEREAS, the parties attended a conference on January 27, 2020 at which time the parties entered into a settlement agreement resolving Bennett's alleged delay claim and claims for additional compensation; and

WHEREAS, subsequent to the parties meeting of January 27, 2020 Bennett asserted that the January 27, 2020 settlement agreement did not address all of Bennett's alleged delay-type damages and claims for additional work, and that Bennett was entitled to additional compensation; and

WHEREAS, the parties attended a second settlement meeting on June 24, 2020 that was attended by Frank Bennett (principal of Bennett), Jeffrey Wilson (Bennett's counsel), Andrew LaBruno (Mayor) or Chris Tully (Dumont Administrator), Gerard J. Onorata (Dumont's counsel) and Steve Botbyl of RSC (project architect) wherein they were able to come to an agreement which has been reduced to writing in the form attached hereto and has been agreed to and signed by Bennett on July 13, 2020.

NOW, THEREFORE, BE IT RESOLVED, that the Borough Business Administrator is authorized to sign the Settlement Agreement in the form attached hereto.



Andrew LaBruno, Mayor

SETTLEMENT AGREEMENT

This Settlement Agreement ("Agreement") is entered into by and between the Borough of Dumont ("Dumont") and the Bennett Company, Inc. ("Bennett"), and their current and former employees, officers, directors, agents, affiliates, related companies, members, parent and subsidiary companies, divisions, predecessors, successors, insurers and other related entities. Dumont and Bennett are collectively referred to herein as the "Settling Parties."

RECITALS

WHEREAS, Dumont and Bennett entered into a contract for the construction of a new Municipal and Police Building, Project # 105.17.0001 for the lump sum price of \$14,960,000.00 (the "Project"); and

WHEREAS, a dispute arose between the parties concerning alleged delays that occurred on the Project and the performance of certain extra work that Bennett contended was not part of its base contract scope of work; and

WHEREAS, the parties attended a settlement conference on January 27, 2020 at which time the parties entered into a settlement agreement resolving Bennett's alleged delay claim and claims for additional compensation; and

WHEREAS, subsequent to the parties' meeting of January 27, 2020 Bennett asserted that the January 27, 2020 settlement agreement did not address all of Bennett's alleged delay-type damages and claims for additional work, and that it was entitled to additional compensation; and

WHEREAS, the parties attended a second settlement meeting on June 24, 2020 that was attended by Frank Bennett (principal of Bennett), Jeffrey Wilson (Bennett's counsel), Chris Tully (Dumont Administrator), Gerard J. Onorata (Dumont's counsel) and Steve Botbyl of RSC (project architect); and

WHEREAS, Bennett put forth all of its claims for delay, which amount to an alleged 645-day delay, inefficiency claims and claims for disputed change order work at the June 24, 2020 settlement meeting; and

WHEREAS, the parties reached a settlement of all of Bennett's claims for delay-type damages, work inefficiency damages and disputed change order work at the June 24, 2020 meeting.

NOW, THEREFORE, IN CONSIDERATION of the promises, covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Settling Parties hereto agree as follows:

1. Dumont and Bennett agree that the agreement reached on January 27, 2020 is superseded by this agreement in its entirety.

2. **Payment.** In consideration for the promises made herein by the Settling Parties that form a material part hereof, and for other good and valuable consideration, Dumont agrees to cause to be paid to Bennett the following sums of money to Bennett for the following items of extra work, inefficiency claims and delay-type damages it may have against Dumont up to the date of this agreement:

Dumont shall pay Bennett the sum of \$243,769.35 for PCO #5 which was previously executed by the parties. Bennett shall receive no further sums of money for PCO #5 above this amount of money. As part of PCO #5, Dumont has approved payment for work Items 1, 2, 3, 4 and 7. Bennett is being paid \$0 for Item 5 of PCO #5 and shall receive no compensation for this item of work. Bennett shall not perform Item 6 of PCO #5 and is being paid \$0 for this work. The project architect, RSC, will confirm in writing that Bennett is not required to perform any work under Item 6 of PCO #5.

For PCO #7, 16, 17, 26 and 27 which comprise entirely Bennett's claim for delay-type damages and inefficiencies, Bennett shall be paid the total lump of \$550,000.00 by Dumont. Bennett shall not be paid any further sums for these PCOs beyond the \$550,000.00, and this payment shall constitute full and final payment of Bennett's delay and inefficiency claims.

Bennett shall be paid no money for PCO #28 which is not part of Bennett's base contract scope of work. For PCO #29 and 30, soil removal, this work will be paid exactly as prior PCOs that relate to soil removal from the Project.

As part of this agreement, Bennett hereby agrees that the canopies and LED signage on the Project is part of Bennett's base contract scope of work. Bennett shall not be paid any additional compensation for the procurement and installation of the canopies and LED signs to be installed at the Project. Bennett will use its best efforts to work as a team with Dumont to assess and arrive at a plan as to how best to remove soil from the Project.

All value engineering is removed from Dumont's contract with Bennett, resulting in Dumont receiving \$0 back for any and all value engineering. Bennett does not have to give Dumont any credit for the retaining wall, porcelain tiles, HVAC and roof panel louvers.

Bennett will work as a team with the project architect and construction manager to arrive at a plan for addressing the retaining wall installation. Bennett will be paid no further money or any additional compensation for delay and/or inefficiencies or extra compensation for the retaining wall installation.

Bennett will use its best efforts to substantially complete the Project by December 1, 2020 with a secondary and final fallback date of December 25, 2020 for substantial completion. This substantial completion date does not include trailer removal for Phase I work.

To the extent necessary and requested, Dumont will provide assistance on Bennett's behalf with PSE&G.

Dumont will use its best efforts to pay all PCOs and Bennett's delay claim and process same for payment on Bennett's July 31, 2020 invoice.

3. Releases. In consideration for the payment referred to in paragraph 2 of this Agreement, above, Bennett agrees to release, waive and give up any and all claims, grievances, rights, and causes of action, suits, debts, liens, accounts, accounting, promises, liabilities, claims, delay claims, inefficiency claims, disputed change order claims, judgments, demands, losses, costs or expenses, of any nature whatsoever whether known or unknown, in law or in equity that it may have against Dumont up to the date of this agreement. Bennett does not waive claims it may have that arise from future events on the Project. All terms and conditions of the contract entered into between Dumont and Bennett remain in full force and effect, and nothing contained herein shall amend the terms and conditions of that contract. Bennett shall provide Dumont with all warranties and closeout documents as provided by the contract that the parties entered into.

4. No Admission of Liability. This Agreement shall not be construed as an admission by Settling Parties of the validity of any of the acts or omissions alleged or claimed by either party or of the validity of any acts or omissions which could have been alleged or claimed by either party. It is expressly understood and agreed that this is the settlement and compromise of a disputed claim. Settling Parties specifically deny any liability whatsoever for any damages claimed by either party and for all claims asserted by the other party. The Settling Parties further deny the violation of, or liability under, any policy, contract provision, constitution, law, statute, regulation or code. Settling Parties expressly understand and agree that nothing in this settlement agreement shall be construed as an admission of liability, wrongdoing or of any allegation made by either party.

5. Sole and Entire Agreement. This Agreement is fully integrated and contains and constitutes the complete and entire agreement between the Settling Parties with respect to the subject matter hereof, and supersedes all prior understandings and representations made, whether oral or written, between the Settling Parties with respect to the settlement of Bennett's claims for delay, work inefficiencies and disputed change order work. The Settling Parties further agree that this Agreement supersedes all other drafts hereof and no prior drafts and no additions or deletions from any prior drafts shall have any meaning or effect whatsoever. The Settling Parties have each relied wholly upon their own judgment, after consultation with counsel, and have not relied on any representation or inducement not contained herein. The Agreement is the result of negotiation between the Settling Parties and shall be construed without regard to any presumption against the drafter of the Agreement or any provision hereof. No change, modification, addition or termination of this Agreement shall be enforceable unless in writing and signed by the party against whom enforcement is sought.

6. Authority to Execute. Settling Parties agree that no other person or entity has or has had any right, title or interest in the claims, demands, obligations or causes of action released hereby or the monetary consideration that Bennett is receiving hereunder. Settling Parties have not assigned, or in any way conveyed, transferred or encumbered all or any portion of the claims covered by this Agreement to any other person or entity, and the undersigned have the sole right, capacity and exclusive authority to execute this Release and to receive the sum set forth above.

7. No Evidential Value. This Agreement shall not be offered, used or considered as evidence in any proceeding against either Settling Party, except to the extent necessary to enforce the terms of this Agreement.

8. Governing Law. This Agreement shall be governed by and construed under the laws of the State of New Jersey, without regard to conflict of law principles. The Settling Parties

agree that the courts of the State of New Jersey shall be the sole forum for the resolution of any disputes between them arising out of the subject matter of this Agreement, and hereby submit themselves to the exclusive jurisdiction of the courts of the State of New Jersey for the resolution of any such disputes.

9. Severability. If any provision, or any part of any provision, of this Agreement shall, for any reason, be held to be invalid, unenforceable or contrary to public policy or law, then the remainder of this Agreement shall remain in full force and effect and shall not be affected thereby.

10. Who is Bound The Settling Parties are bound by this Agreement, as are any persons or entities that succeed to their rights and responsibilities.

11. Non-Disparagement/Retaliation. Pursuant to this Agreement, except as may be required by law, neither Settling Party nor their parents, subsidiaries, affiliates, officers, directors, agents, trustees, representatives, employees, successors and assigns, and attorneys agree not to purposefully make any statements, whether oral or in writing, or purposefully cause or encourage others to make any statements, whether oral or in writing, that defame, disparage or in any way criticize the business reputation, personal reputation, or standards of ethical conduct of either Settling Party, including their parents, subsidiaries, affiliates, officers, directors, agents, trustees, representatives, and employees.

12. Counterparts. This Agreement may be executed in counterpart originals, each of which has the force and effect of a single original. All signatures need not be on the same copy.

13. Survival of the Agreement. All provisions and representations in this Agreement and the documents executed pursuant to this Agreement made by each of the Settling Parties hereto shall survive the execution and delivery of this Agreement and the documents executed and delivered pursuant to it.

14. Voluntary and Knowing Waiver. By signing below, the Settling Parties signify that they have read this Settlement Agreement and fully understand its terms, including that this Settlement Agreement will have the effect of Bennett forever waiving any action that Bennett might desire to pursue against Dumont in connection with the facts giving rise to this dispute, as set forth herein. Settling Parties acknowledge that they are voluntarily agreeing to the terms of this Agreement and intends to be legally bound by its terms. Settling Parties also represents that they are not relying upon any representation or statement made by any representative and has not been induced to execute this Agreement by any statement, act or representation of any kind or character except as may be contained in this Settlement Agreement.

THIS AGREEMENT IS A GENERAL RELEASE OF ALL OF BENNETT'S CLAIMS. THE UNDERSIGNED HAVE READ THE FOREGOING SETTLEMENT AGREEMENT AND GENERAL RELEASE, FULLY UNDERSTAND IT AND VOLUNTARILY AGREE TO IT.

BOROUGH OF DUMONT

BENNETT COMPANY, INC.

By: 

By: 

James Bennett

Dated: *7/14/2020*

Dated: *7/13/20*



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 154
Date: July 14, 2020
Page: 1 of 2
Subject: Municipal Complex Change Order #1
Purpose: Authorization
Dollar Amount: \$1,053,884.28
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

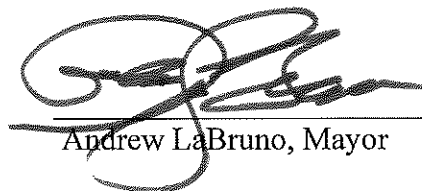
Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

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

AUTHORIZATION OF CHANGE ORDER #1-DUMONT MUNICIPAL COMPLEX

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes change order #1 in the amount of \$1,053,884.28 for the new Dumont Municipal Complex;

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


Andrew LaBruno, Mayor

I hereby certify that funds shall be provided from Bond Ordinance #1519 as further amended and including #1578 contingent upon adoption and according to New Jersey Local Bond Law.

A handwritten signature in black ink, appearing to read 'Issa Abbasi', written over a horizontal line.

Issa Abbasi, CFO

Date: July 14, 2020



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 155
Date: July 14, 2020
Page: 1 of 2
Subject: Goosetown Communications
Purpose: Purchase for Police Dispatch
Dollar Amount: \$1,274,390.67
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

**GOOSETOWN COMMUNICATIONS-AUTHORIZATION TO PURCHASE RADIO
COMMUNICATIONS DISPATCH SYSTEM**

WHEREAS, Goosetown Communications shall provide labor and materials to deploy and support a communications radio dispatch system and E911 consoles to be housed in the new police department communications room; and

WHEREAS, Goosetown Communications shall provide a five-year support plan on all items supplied; and

WHEREAS, service is available twenty-four hours per day, seven days a week (24X7X365) with a response time of four hours from receipt of initial service call.
Goosetown Communications is manufacturer-certified on the equipment provided herein and

participates in routine technical training and service techniques; and

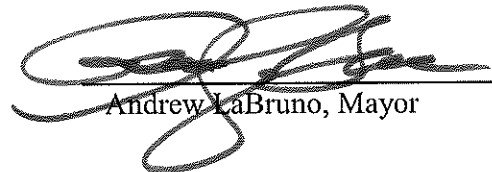
WHEREAS, Goosetown Communications maintains the necessary service monitors, computer equipment, software and troubleshooting support methods and equipment necessary to maintain all equipment to manufacturer specifications; and

WHEREAS, Goosetown provides a 5-year warranty; and

WHEREAS, AVTEC, which is a position communications dispatch system and is under State Contract #83892, ZETRON, which is an E911 system and is under N.J. State Contract #83924 and Selex, which is a modular voice and data radio base station (5 site simulcast system), which is under MASS FIR04 Contract, being provided.

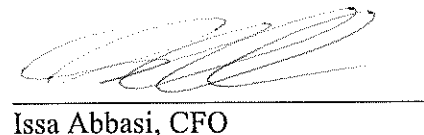
BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the purchase of Goosetown Communications equipment and services in the amount of \$1,274,390.67.

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



Andrew LaBruno, Mayor

I hereby certify that funds shall be provided from Bond Ordinance #1519 as further amended and including #1578 contingent upon adoption and according to New Jersey Local Bond Law.



Issa Abbasi, CFO

Date: July 14, 2020



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. _____

Date: July 14, 2020

Page: 1 of 2

Subject: Closed Session

Purpose: Authorization to Enter

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Chae

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

CLOSED SESSION

WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

Attorney-Client Privilege Conversation

Litigation-Cavadias

Litigation-Asplint

WHEREAS, minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

BE IT RESOLVED, that the public be excluded from this meeting.



Andrew LaBruno, Mayor