

2020
BOROUGH OF DUMONT
RESOLUTION

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

Resolution
No.

20-208

Date:

NOV 10, 2020

Page

1 OF 20

Subject:

BILLS LIST

Purpose:

Approval

Dollar
Amount:

\$ 1,590,538.66

Offered by:

Manna

Seconded by:

Gorman

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 \$ **1,590,538.66**.

CAPITAL ACCOUNT	259,986.60
CURRENT ACCOUNT	503,057.22
ESCROW ACCOUNT	
BOSWELL MC CLAVE ENG.	525.68
TOTAL	525.68
RECREATION TRUST	404.59
WIRE TRANSFER	
CHASE BANK	297,854.41
NJEIT	97,938.92
STATE OF NJ DIV. OF PENS. & BNFT	326,723.00
THE BANK OF NY MELLON	104,048.24
TOTAL	826,564.57

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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5093 to 5094
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
5093	11/05/20	ASPLI005 DWAIN ASPLINT LANDSCAPE	10,000.00	5185
5094	11/05/20	MS-907 MOTOROLA SOLUTIONS	249,986.60	5185

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	259,986.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	259,986.60	0.00

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Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5093 to 5094
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
5093	11/05/20	ASPLI005 DWAIN ASPLINT LANDSCAPE					5185
20-01130	2	24'x24' WOOD STANDARD SHED	10,000.00	C-04-55-963-040	Budget		2 1
				ORD #1519 MUNC COMPLEX COSTS [ORD #1578]			
5094	11/05/20	MS-907 MOTOROLA SOLUTIONS					5185
20-00914	2	REPLACEMENT COMM/RADIO EQUIP	249,986.60	C-04-55-969-004	Budget		1 1
				(d) COMMUNCATION/RADIO EQUIP - FIRE			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	259,986.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	259,986.60	0.00

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 65039 to 65089
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
65039	10/27/20	NJFE-109 NEW JERSEY FIRE EQUIPMENT CO.	600.00	5179
65040	11/02/20	NJ920 NJ DEPT OF TREAS DIV OF REVNU	50.00	5181
65041	11/04/20	TOLLS005 TOLLS BY MAIL	38.00	5183
65042	11/04/20	BO067 BOROUGH OF DUMONT PAYROLL	406,738.19	5184
65043	11/05/20	AM014 AMERICANWEAR INC.	314.40	5186
65044	11/05/20	AU032 AUTOMOTIVE BRAKE CO.	96.94	5186
65045	11/05/20	BE045 BENJAMIN BROS INC.	113.24	5186
65046	11/05/20	CH0025 CHASAN, LAMPARELLO, & CAPPUZZO	22,440.15	5186
65047	11/05/20	CI125 CINTAS CORP	114.27	5186
65048	11/05/20	CONN05 CONNELL CONSULTING, LLC	129.00	5186
65049	11/05/20	CS0012 C-SCAPE LANDSCAPE, INC.	7,500.00	5186
65050	11/05/20	DA909 DART COMPUTER SERVICES, INC.	900.00	5186
65051	11/05/20	DE119 DE LUXE INTERNATIONAL TRUCKS	988.60	5186
65052	11/05/20	DE124 DELTA DENTAL PLAN OF NJ	9,292.57	5186
65053	11/05/20	ENF0322 ENFORSYS FIRE SYSTEMS INC	1,075.00	5186
65054	11/05/20	FO-0220 FOSTER & COMPANY	637.37	5186
65055	11/05/20	HILLS005 HILLSDALE BOARD OF HEALTH	70.00	5186
65056	11/05/20	IN-591 INTER CITY TIRE	30.95	5186
65057	11/05/20	IT050 ITALIAN CONNECTION	196.61	5186
65058	11/05/20	JO631 JOHNSON & SON INC	29.56	5186
65059	11/05/20	KE0022 KEEHN POWER PRODUCTS, INC.	51.99	5186
65060	11/05/20	KE263 KEYSTONE PRINTING, INC.	35.00	5186
65061	11/05/20	LA0022 LAW SOFT INC	5,000.00	5186
65062	11/05/20	LA271 LAWMEN SUPPLY COMPANY	1,997.64	5186
65063	11/05/20	MG287 MGL PRINTING SOLUTIONS	616.00	5186
65064	11/05/20	MIDAT005 MID-ATLANTIC TRUCK CENTER	110.68	5186
65065	11/05/20	MILLO5 MILLENNIUM STRATEGIES	9,000.00	5186
65066	11/05/20	MR192 METROPOLITAN RUBBER CO., INC.	365.95	5186
65067	11/05/20	MU328 MUNICIPAL RECORD SERVICE	425.00	5186
65068	11/05/20	NJ005 NJ ADVANCED MEDIA	224.85	5186
65069	11/05/20	NJ842 NJ DIV OF ALCOHOLIC BEV.CTRL.	33.00	5186
65070	11/05/20	NO801 NORTH JERSEY MEDIA GROUP	469.66	5186
65071	11/05/20	OF0021 OFFICE CONCEPTS GROUP	248.40	5186
65072	11/05/20	ON0022 ONE CALL CONCEPTS	136.20	5186
65073	11/05/20	OU451 OUTSTANDING SERVICE CO., INC.	111.90	5186
65074	11/05/20	PA376 PALISADES SALES CORP	1,800.00	5186
65075	11/05/20	PG0024 P & G AUTO	208.43	5186
65076	11/05/20	RA003 RACHELS-MICHELES OIL CO.,INC.	2,894.11	5186
65077	11/05/20	RE0025 RE-TRON TECHNOLOGIES, INC.	368.73	5186
65078	11/05/20	RE0075 RER SUPPLY, LLC,	12,080.00	5186
65079	11/05/20	SA0033 S & K TOOLS,LLC-SANTINO PIRO	899.00	5186
65080	11/05/20	SA450 SANITATION EQUIPMENT CORP	45.61	5186
65081	11/05/20	SC225 SCOTT GRAPHICS PRINTING	1,105.00	5186
65082	11/05/20	SH460 SHERWIN WILLIAMS	74.94	5186
65083	11/05/20	SL-227 SHORTLOAD	780.00	5186
65084	11/05/20	SPATI010 SPATIAL DATA LOGIC	6,400.00	5186
65085	11/05/20	SUST05 SUSTAINABLE COMMUNITIES ASSOC.	3,500.00	5186
65086	11/05/20	UN-111 UNITED MOTOR PARTS, INC.	427.12	5186
65087	11/05/20	VA536 VAN DINE'S	1,597.95	5186
65088	11/05/20	WE545 W.E. TIMMERMAN CO., INC.	267.84	5186
65089	11/05/20	YPERS005 Y-PERS	427.37	5186

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Check # Check Date Vendor			Amount Paid	Reconciled/Void Ref Num
65089 Y-PERS				
Report Totals		Continued		
	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	51	0	503,057.22	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>51</u>	<u>0</u>	<u>503,057.22</u>	<u>0.00</u>

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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
65039	10/27/20	NJFE-109 NEW JERSEY FIRE EQUIPMENT CO.					5179
20-01105	1	FIT TEST-NEW RESPIRATORS-COVID	600.00	0-01-25-240-284	Budget		1 1
				POLICE - MEDICAL MATERIALS & SUPPLIES			
65040	11/02/20	NJ920 NJ DEPT OF TREAS DIV OF REVNU					5181
20-01110	1	UNDERGROUND STORAGE TANK	50.00	0-01-26-290-226	Budget		1 1
				STREETS/ROADS - MAINT OTHER EQUIPMENT			
65041	11/04/20	TOLLS005 TOLLS BY MAIL					5183
20-01157	1	TOLL-6/23/20 OVER THROGS NECK	38.00	0-01-26-290-212	Budget		1 1
				STREETS/ROADS - PURCHASE EQUIP			
65042	11/04/20	BO067 BOROUGH OF DUMONT PAYROLL					5184
20-01159	1	PAY WEEK OF 11/6/20 - PP#23	3,557.69	0-01-20-100-101	Budget		1 1
				GEN ADMIN - REGULAR			
20-01159	2	PAY WEEK OF 11/6/20 - PP#23	5,736.02	0-01-20-120-101	Budget		2 1
				BORO CLERK - REGULAR			
20-01159	3	PAY WEEK OF 11/6/20 - PP#23	234.72	0-01-20-120-101	Budget		3 1
				BORO CLERK - REGULAR			
20-01159	4	PAY WEEK OF 11/6/20 - PP#23	4,091.22	0-01-20-130-101	Budget		4 1
				FIN ADMIN - REGULAR			
20-01159	5	PAY WEEK OF 11/6/20 - PP#23	3,301.28	0-01-20-145-101	Budget		5 1
				TAX COLL - REGULAR			
20-01159	6	PAY WEEK OF 11/6/20 - PP#23	901.84	0-01-20-150-101	Budget		6 1
				TAX ASSESS - REGULAR			
20-01159	7	PAY WEEK OF 11/6/20 - PP#23	8,923.05	0-01-22-195-101	Budget		7 1
				UCC - REGULAR			
20-01159	8	PAY WEEK OF 11/6/20 - PP#23	152,493.21	0-01-25-240-101	Budget		8 1
				POLICE - REGULAR			
20-01159	9	PAY WEEK OF 11/6/20 - PP#23	9,038.50	0-01-25-240-102	Budget		9 1
				POLICE - OVERTIME			
20-01159	10	PAY WEEK OF 11/6/20 - PP#23	2,598.38	0-01-27-330-101	Budget		10 1
				PUBLIC HEALTH - REGULAR			
20-01159	11	PAY WEEK OF 11/6/20 - PP#23	76,490.59	0-01-55-164-200	Budget		11 1
				TRAFFIC DETAILS			
20-01159	12	PAY WEEK OF 11/6/20 - PP#23	433.42	0-01-23-221-200	Budget		12 1
				HEALTH BENEFITS - WAIVERS			
20-01159	13	PAY WEEK OF 11/6/20 - PP#23	4,095.00	0-01-25-240-105	Budget		13 1
				POLICE CROSSING GUARDS			
20-01159	14	PAY WEEK OF 11/6/20 - PP#23	17,906.42	0-01-25-240-104	Budget		14 1
				POLICE DISPATCHERS - REGULAR			
20-01159	15	PAY WEEK OF 11/6/20 - PP#23	182.12	0-01-25-240-102	Budget		15 1
				POLICE - OVERTIME			
20-01159	16	PAY WEEK OF 11/6/20 - PP#23	295.09	0-01-23-221-200	Budget		16 1
				HEALTH BENEFITS - WAIVERS			
20-01159	17	PAY WEEK OF 11/6/20 - PP#23	244.42	0-01-25-268-101	Budget		17 1
				LIFE HAZARD - REGULAR			
20-01159	18	PAY WEEK OF 11/6/20 - PP#23	324.85	0-01-25-275-101	Budget		18 1
				PROSECUTOR - REGULAR			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65042	BOROUGH OF DUMONT PAYROLL	Continued							
20-01159	19	PAY WEEK OF 11/6/20 - PP#23	67,650.67	0-01-26-290-101	Budget		19	1	
				STREETS/ROADS - REGULAR					
20-01159	20	PAY WEEK OF 11/6/20 - PP#23	4,092.19	0-01-26-290-102	Budget		20	1	
				STREETS/ROADS - OVERTIME					
20-01159	21	PAY WEEK OF 11/6/20 - PP#23	600.00	0-01-26-290-104	Budget		21	1	
				STREETS/ROADS - STAND BY					
20-01159	22	PAY WEEK OF 11/6/20 - PP#23	160.77	0-01-26-307-101	Budget		22	1	
				RECYCLING - REGULAR (COORDINATOR)					
20-01159	23	PAY WEEK OF 11/6/20 - PP#23	134.62	0-01-25-244-101	Budget		23	1	
				EMERGENCY - REGULAR (FEMA COORDINATOR)					
20-01159	24	PAY WEEK OF 11/6/20 - PP#23	6,006.05	0-01-26-310-101	Budget		24	1	
				BUILDING/GROUNDS - REGULAR					
20-01159	25	PAY WEEK OF 11/6/20 - PP#23	280.30	0-01-26-310-102	Budget		25	1	
				BUILDING/GROUNDS - OVERTIME					
20-01159	26	PAY WEEK OF 11/6/20 - PP#23	3,681.08	0-01-28-373-101	Budget		26	1	
				SENIOR CITIZENS - REGULAR					
20-01159	27	PAY WEEK OF 11/6/20 - PP#23	1,538.46	0-01-28-375-101	Budget		27	1	
				RECREATION - REGULAR					
20-01159	28	PAY WEEK OF 11/6/20 - PP#23	11,978.88	0-01-55-271-200	Budget		28	1	
				DUE FROM LIBRARY					
20-01159	29	PAY WEEK OF 11/6/20 - PP#23	4,543.08	0-01-43-490-101	Budget		29	1	
				MUNICIPAL - REGULAR					
20-01159	30	PAY WEEK OF 11/6/20 - PP#23	202.99	0-01-43-495-101	Budget		30	1	
				PUBLIC DEFENDER - REGULAR					
20-01159	31	PAY WEEK OF 11/6/20 - PP#23	9,097.27	0-01-36-472-282	Budget		31	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
20-01159	32	PAY WEEK OF 11/6/20 - PP#23	5,458.21	0-01-36-472-282	Budget		32	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
20-01159	33	PAY WEEK OF 11/6/20 - PP#23	40.21	0-01-23-210-100	Budget		33	1	
				LIABILITY - PAYROLL/POLICY RENEWAL					
20-01159	34	PAY WEEK OF 11/6/20 - PP#23	113.52	0-01-36-474-279	Budget		34	1	
				DCRS - CONTRIBUTIONS					
20-01159	35	PAY WEEK OF 11/6/20 - PP#23	312.07	0-01-23-221-200	Budget		35	1	
				HEALTH BENEFITS - WAIVERS					
			406,738.19						
65043	11/05/20	AM014 AMERICANWEAR INC.					5186		
20-01000	4	LUX SOAP	0.00	0-01-26-290-205	Budget		23	1	
				STREETS/ROADS - UNIFORM CLEANING					
20-01000	5	LUX SOAP	72.00	0-01-26-290-205	Budget		24	1	
				STREETS/ROADS - UNIFORM CLEANING					
20-01000	6	UNIFORMS, MATS & WIPES	190.80	0-01-26-290-205	Budget		25	1	
				STREETS/ROADS - UNIFORM CLEANING					
20-01078	1	BLD/GRDS UNIFORMS	12.90	0-01-26-310-234	Budget		58	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
20-01078	2	BLD/GRDS UNIFORMS	12.90	0-01-26-310-234	Budget		59	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
20-01118	1	BLD/GRDS UNIFORMS	12.90	0-01-26-310-234	Budget		66	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65043		AMERICANWEAR INC.							
	20-01118	2 BLD/GRDS UNIFORMS	12.90	0-01-26-310-234	Budget		67	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
			314.40						
65044	11/05/20	AU032 AUTOMOTIVE BRAKE CO.							5186
	20-01001	2 SILICONE COOLANT HOSE & CLAMP	37.94	0-01-26-290-243	Budget		26	1	
				STREETS/ROADS - VEHICLE MAINT PARTS					
	20-01001	3 BACK UP ALARMS 205 & 232	59.00	0-01-26-290-243	Budget		27	1	
				STREETS/ROADS - VEHICLE MAINT PARTS					
	20-01001	4	0.00	0-01-26-290-243	Budget		28	1	
				STREETS/ROADS - VEHICLE MAINT PARTS					
			96.94						
65045	11/05/20	BE045 BENJAMIN BROS INC.							5186
	20-01079	1 BLD./GRDS-SUPPLIES	10.48	0-01-26-310-234	Budget		60	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
	20-01079	2 BLD./GRDS-SUPPLIES	66.77	0-01-26-310-234	Budget		61	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
	20-01080	1 BLD LEAD TEST KIT	35.99	0-01-22-195-234	Budget		62	1	
				UCC - OFFICE SUPPLIES					
			113.24						
65046	11/05/20	CH0025 CHASAN, LAMPARELLO, & CAPPUZZO							5186
	20-01142	2 PROF SERVICES_8/1/20-8/31/20	4,095.00	0-01-20-156-233	Budget		75	1	
				SPECIAL - PROFESSIONAL SERVICES					
	20-01142	3 PROF SERVICES_8/1/20-8/31/20	2,865.00	0-01-20-156-233	Budget		76	1	
				SPECIAL - PROFESSIONAL SERVICES					
	20-01142	4 PROF SERVICES_8/1/20-8/31/20	4,976.70	0-01-20-156-233	Budget		77	1	
				SPECIAL - PROFESSIONAL SERVICES					
	20-01142	5 PROF SERVICES_9/1/20-9/30/20	600.00	0-01-20-156-233	Budget		78	1	
				SPECIAL - PROFESSIONAL SERVICES					
	20-01142	6 PROF SERVICES_9/1/20-9/30/20	7,800.00	0-01-20-156-233	Budget		79	1	
				SPECIAL - PROFESSIONAL SERVICES					
	20-01142	7 PROF SERVICES_9/1/20-9/30/20	2,103.45	0-01-20-156-233	Budget		80	1	
				SPECIAL - PROFESSIONAL SERVICES					
			22,440.15						
65047	11/05/20	CI125 CINTAS CORP							5186
	20-01047	1 REFILL CABINET-BORO HALL	114.27	0-01-20-120-234	Budget		51	1	
				BORO CLERK - OFFICE SUPPLIES					
65048	11/05/20	CONN05 CONNELL CONSULTING, LLC							5186
	20-01077	1 LT. JOYCE OPRA SEMINAR	129.00	0-01-25-240-288	Budget		57	1	
				POLICE - SPECIAL TRAINING/ACCREDITATION					
65049	11/05/20	CS0012 C-SCAPE LANDSCAPE, INC.							5186
	20-01119	1 ARBOR DAY TREE PLANTING	7,500.00	0-01-26-292-243	Budget		68	1	
				SHADE TREE - ARBOR DAY/EDUCATION					
65050	11/05/20	DA909 DART COMPUTER SERVICES, INC.							5186
	19-02000	1 3RD QTR. 2019 ON-LINE BACKUP	450.00	9-01-26-290-235	Budget		3	1	
				STREETS/ROADS - PROFESSIONAL SERVICES					

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PO #	Item	Description							
65050	19-02000	DART COMPUTER SERVICES, INC. Continued 2 3RD QTR. 2019 ON-LINE BACKUP	450.00	9-01-20-100-226	Budget		4	1	
			900.00	GEN ADMIN - COMPUTER MAINTENANCE					
65051	11/05/20	DE119 DE LUXE INTERNATIONAL TRUCKS					5186		
20-01003	5	GARBAGE TRUCK 236 PARTS	838.45	0-01-26-290-243	Budget		29	1	
				STREETS/ROADS - VEHICLE MAINT PARTS					
20-01003	6	SEAL KIT, O-RING & MODULE	150.15	0-01-26-290-243	Budget		30	1	
			988.60	STREETS/ROADS - VEHICLE MAINT PARTS					
65052	11/05/20	DE124 DELTA DENTAL PLAN OF NJ					5186		
20-00083	11	DENTAL PAYMENT11/1/20-11/30/20	9,292.57	0-01-23-220-200	Budget		6	1	
				INSURANCE - DENTAL					
65053	11/05/20	ENF0322 ENFORSYS FIRE SYSTEMS INC					5186		
20-00588	1	ANNUAL MAINT MAY 1, 2020 START	1,075.00	0-01-25-268-234	Budget		19	1	
				LIFE HAZARD - USE FEES					
65054	11/05/20	FO-0220 FOSTER & COMPANY					5186		
20-00468	3	CLAMPS, FITTINGS, ABRASIVES	366.96	0-01-26-290-230	Budget		16	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
20-00468	4	HEAVY DUTY ZIP TIES	270.41	0-01-26-290-230	Budget		17	1	
			637.37	STREETS/ROADS - MATERIALS & SUPPLIES					
65055	11/05/20	HILLS005 HILLSDALE BOARD OF HEALTH					5186		
20-01086	1	CHILD HEALTH CONF.-2 KIDS	70.00	0-01-27-330-299	Budget		63	1	
				PUBLIC HEATHLH - MISC.					
65056	11/05/20	IN-591 INTER CITY TIRE					5186		
20-01008	2	SWEPPER TIRE FLAT REPAIR	30.95	0-01-26-290-203	Budget		31	1	
				STREETS/ROADS - VEHICLE TIRES					
65057	11/05/20	IT050 ITALIAN CONNECTION					5186		
20-01087	1	DPW STORM CLEANUP DINNER	196.61	0-01-41-770-020	Budget		64	1	
				CLEAN COMMUNITIES - MISC EXPENSES					
65058	11/05/20	J0631 JOHNSON & SON INC					5186		
20-01009	3	MORTAR MIX	29.56	0-01-26-290-230	Budget		32	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
65059	11/05/20	KE0022 KEEHN POWER PRODUCTS, INC.					5186		
20-01011	2	(1) CASE ECHO & BAR CHAIN OIL	51.99	0-01-26-290-230	Budget		33	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
65060	11/05/20	KE263 KEYSTONE PRINTING, INC.					5186		
19-01682	2	500 BUSINESS CARDS - J. CHAE	35.00	9-01-20-110-234	Budget		1	1	
				MAYOR & COUNCIL - OFFICE 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		
65061	11/05/20	LA0022 LAW SOFT INC		5186
20-01120	1	UNIFORM CRIME REPORTS SYSTEM		69 1
		5,000.00	0-01-25-240-226	Budget
			POLICE - COMPUTER MAINTENANCE	
65062	11/05/20	LA271 LAWREN SUPPLY COMPANY		5186
20-00670	1	BODY ARMOR/POINT BLANK		20 1
		1,997.64	0-01-41-749-010	Budget
			BODY ARMOR - EXPENSES	
65063	11/05/20	MG287 MGL PRINTING SOLUTIONS		5186
20-01103	1	1000 PURCHASE ORDERS-FINANCE		65 1
		616.00	0-01-20-130-234	Budget
			FIN ADMIN - OFFICE SUPPLIES	
65064	11/05/20	MIDAT005 MID-ATLANTIC TRUCK CENTER		5186
20-01073	2	SENSOR ASSY ENG OIL PRESSURE		56 1
		110.68	0-01-26-290-243	Budget
			STREETS/ROADS - VEHICLE MAINT PARTS	
65065	11/05/20	MILLO5 MILLENNIUM STRATEGIES		5186
20-00445	8	GRANT SERVICES - JUL 2020		8 1
		3,000.00	0-01-20-100-298	Budget
			GEN ADMIN - GRANTS WRITER	
20-00445	9	GRANT SERVICES - AUG 2020		9 1
		3,000.00	0-01-20-100-298	Budget
			GEN ADMIN - GRANTS WRITER	
20-00445	10	GRANT SERVICES - SEP 2020		10 1
		3,000.00	0-01-20-100-298	Budget
			GEN ADMIN - GRANTS WRITER	
		9,000.00		
65066	11/05/20	MR192 METROPOLITAN RUBBER CO., INC.		5186
20-00476	2	PLOW BLADE PARTS		18 1
		365.95	0-01-26-290-230	Budget
			STREETS/ROADS - MATERIALS & SUPPLIES	
65067	11/05/20	MU328 MUNICIPAL RECORD SERVICE		5186
20-01071	1	COURT UNIFORM TRAFFIC TIX		55 1
		425.00	0-01-43-490-234	Budget
			MUNICIPAL - OFFICE SUPPLIES	
65068	11/05/20	NJ005 NJ ADVANCED MEDIA		5186
20-01153	1	DUMONT BERGEN CTY_NJ NOTICE		86 1
		224.85	0-01-20-120-222	Budget
			BORO CLERK - LEGAL ADVERTISING	
65069	11/05/20	NJ842 NJ DIV OF ALCOHOLIC BEV.CTRL.		5186
20-00813	1	LIQUOR LICENSE-2020-2021		21 1
		33.00	0-01-20-120-208	Budget
			BORO CLERK - DUES/MEETINGS/CONF	
65070	11/05/20	NO801 NORTH JERSEY MEDIA GROUP		5186
20-00448	29	ORD NOTICE_PAST DUE 11/24/2018		11 1
		49.75	0-01-20-120-222	Budget
			BORO CLERK - LEGAL ADVERTISING	
20-00448	30	MTG NOTICE_PAST DUE 12/18/2018		12 1
		31.59	0-01-20-120-222	Budget
			BORO CLERK - LEGAL ADVERTISING	
20-00448	31	GARBAGE GTB NOTICE_8/17/2020		13 1
		68.23	0-01-20-120-222	Budget
			BORO CLERK - LEGAL ADVERTISING	
20-00448	32	ORD #1580 NOTICE_9/19/2020		14 1
		38.30	0-01-20-120-222	Budget
			BORO CLERK - LEGAL ADVERTISING	
20-00448	33	ORD #1580 NOTICE_10/13/2020		15 1
		33.55	0-01-20-120-222	Budget
			BORO CLERK - LEGAL ADVERTISING	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
65070	NORTH JERSEY MEDIA GROUP	Continued							
20-01152	1	JLUB MEETING NOTICE_11/29/2019	28.41	9-01-21-180-222	Budget		81	1	
				JLUB - LEGAL ADVERTISING					
20-01152	2	RENT LEVELING NOTICE_1/4/2020	47.55	0-01-22-196-234	Budget		82	1	
				RENT LEVELING - OFFICE SUPPLIES					
20-01152	3	POLICE CEILING NOTICE_9/4/2020	92.45	0-01-25-240-239	Budget		83	1	
				POLICE - PRINTING					
20-01152	4	ECONOMC COMM NOTICE_9/25/2020	39.13	0-01-21-185-101	Budget		84	1	
				ECONOMIC - EXPENSES					
20-01152	5	ECONOMC COMM NOTICE_10/23/2020	40.70	0-01-21-185-101	Budget		85	1	
				ECONOMIC - EXPENSES					
			469.66						
65071	11/05/20	OF0021 OFFICE CONCEPTS GROUP					5186		
20-01058	1	CLERK/ADMIN SUPPLIES	248.40	0-01-20-120-234	Budget		53	1	
				BORO CLERK - OFFICE SUPPLIES					
65072	11/05/20	ON0022 ONE CALL CONCEPTS					5186		
20-01020	2	MARKOUTS	136.20	0-01-26-290-276	Budget		34	1	
				STREETS/ROADS - TELEPHONE					
65073	11/05/20	OU451 OUTSTANDING SERVICE CO., INC.					5186		
20-01024	2	BIOCIDE TREATMENTS GAS PUMPS	111.90	0-01-26-290-235	Budget		35	1	
				STREETS/ROADS - PROFESSIONAL SERVICES					
65074	11/05/20	PA376 PALISADES SALES CORP					5186		
19-01741	1	WATCH GUARD FIREBOX T35	1,800.00	9-01-20-100-203	Budget		2	1	
				GEN ADMIN - COMPUTER SUPPLIES					
65075	11/05/20	PG0024 P & G AUTO					5186		
20-01025	3	POLICE PARTS	188.37	0-01-26-290-227	Budget		36	1	
				STREETS/ROADS - VEHICLE MAINT (POLICE)					
20-01026	3	SWITCH ASSEMBLY - TRUCK 232	20.06	0-01-26-290-243	Budget		37	1	
				STREETS/ROADS - VEHICLE MAINT PARTS					
			208.43						
65076	11/05/20	RA003 RACHELS-MICHELES OIL CO., INC.					5186		
20-01029	6	NO LEAD REGULAR GASOLINE	583.43	0-01-31-460-000	Budget		39	1	
				GASOLINE					
20-01029	7	RED DYED DIESEL	1,046.08	0-01-31-460-000	Budget		40	1	
				GASOLINE					
20-01029	8	NO LEAD GASOLINE	1,264.60	0-01-31-460-000	Budget		41	1	
				GASOLINE					
			2,894.11						
65077	11/05/20	RE0025 RE-TRON TECHNOLOGIES, INC.					5186		
20-01030	3	(3) 1100 MONSTER BATTERIES	368.73	0-01-26-290-225	Budget		42	1	
				STREETS/ROADS - VEHICLE MAINT (DPW)					
65078	11/05/20	RE0075 RER SUPPLY, LLC,					5186		
20-01028	2	DISPOSAL OF YARD WASTE	12,080.00	0-01-26-305-203	Budget		38	1	
				GARBAGE/TRASH - LEAF & GRASS					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65079	11/05/20	SA0033 S & K TOOLS,LLC-SANTINO PIRO					5186
20-00866	3	UPDATE SCANNER TOOL	899.00	0-01-26-290-230	Budget		22 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
65080	11/05/20	SA450 SANITATION EQUIPMENT CORP					5186
20-01032	2	SPRING & FREIGHT CHARGES	45.61	0-01-26-290-243	Budget		43 1
				STREETS/ROADS - VEHICLE MAINT PARTS			
65081	11/05/20	SC225 SCOTT GRAPHICS PRINTING					5186
20-01123	1	ELECTIONS SIGN	30.00	0-01-20-120-234	Budget		70 1
				BORO CLERK - OFFICE SUPPLIES			
20-01123	2	BUSINESS CARDS-TULLY	30.00	0-01-20-100-202	Budget		71 1
				GEN ADMIN - OFFICE SUPPLIES			
20-01124	1	TAX-2020 FINAL TAX BILLS	1,045.00	0-01-20-145-239	Budget		72 1
				TAX COLL - PRINTING/COPYING			
			1,105.00				
65082	11/05/20	SH460 SHERWIN WILLIAMS					5186
20-01033	2	PAINT	74.94	0-01-26-290-230	Budget		44 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
65083	11/05/20	SL-227 SHORTLOAD					5186
20-01034	5	CONCRETE - 132 CYPRESS ROAD	337.50	0-01-26-290-230	Budget		45 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
20-01034	6	CONCRETE - 176 BERKLEY PL.	442.50	0-01-26-290-230	Budget		46 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
			780.00				
65084	11/05/20	SPATI010 SPATIAL DATA LOGIC					5186
20-01126	1	ENTERPRISE LICENSE/SDL PORTAL	5,400.00	0-01-22-195-299	Budget		73 1
				UCC - COMPUTER SUPPLIES			
20-01126	2	ENTERPRISE LICENSE/SDL PORTAL	1,000.00	0-01-22-195-299	Budget		74 1
				UCC - COMPUTER SUPPLIES			
			6,400.00				
65085	11/05/20	SUST05 SUSTAINABLE COMMUNITIES ASSOC.					5186
20-00389	9	PROFESSIONAL SVC FEES-OCT 2020	3,500.00	0-01-20-130-235	Budget		7 1
				FIN ADMIN - PROFESSIONAL SERVICE FEES			
65086	11/05/20	UN-111 UNITED MOTOR PARTS, INC.					5186
20-01036	2	T-2 BELTS	32.80	0-01-26-290-243	Budget		47 1
				STREETS/ROADS - VEHICLE MAINT PARTS			
20-01036	3	GLASS CLEANER/SPRAY NINE	42.62	0-01-26-290-243	Budget		48 1
				STREETS/ROADS - VEHICLE MAINT PARTS			
20-01036	4	BRAKE CLEANER & PERMATAX	141.98	0-01-26-290-243	Budget		49 1
				STREETS/ROADS - VEHICLE MAINT PARTS			
20-01070	3	DURANGO BRAKES	209.72	0-01-25-265-244	Budget		54 1
				FIRE DEPT - VEHICLE MAINT/PARTS			
			427.12				
65087	11/05/20	VA536 VAN DINE'S					5186
20-00054	2	PLOW BLADE PARTS	1,597.95	0-01-26-290-229	Budget		5 1
				STREETS/ROADS - VEHICLE MAINT (OTHER)			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
65088	11/05/20	WE545 W.E. TIMMERMAN CO., INC.					5186
20-01039	2	SWEeper DEFLECTOR/FILTER	267.84	0-01-26-290-225	Budget		50 1
				STREETS/ROADS - VEHICLE MAINT (DPW)			
65089	11/05/20	YPERS005 Y-PERS					5186
20-01057	2	NITRILE GLOVES	427.37	0-01-26-290-230	Budget		52 1
				STREETS/ROADS - MATERIALS & SUPPLIES			

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	51	0	503,057.22	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	51	0	503,057.22	0.00

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Check Register By Check Id

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Range of Checking Accts: COMMERCE DEVELO to COMMERCE DEVELO Range of Check Ids: 2313 to 2313
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
2313	11/05/20	B0070 BOSWELL MCCLAVE ENGINEERING	525.68		5187

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	525.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>525.68</u>	<u>0.00</u>

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Range of Checking Accts: COMMERCE DEVELO to COMMERCE DEVELO Range of Check Ids: 2313 to 2313
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
2313	11/05/20	B0070 BOSWELL MCCLAVE ENGINEERING					5187
20-00290	1	28 PARK AVE - BOSTWICK REALTY	525.68	E-77-60-108-998	Budget		1 1
		28 PARK AVE [19-09]_BOSTWICK REALTY, LLC					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	525.68	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	525.68	0.00

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13327 to 13330
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
13327	11/05/20	ARTHU005 ARTHUR F. ROSENBERG	18.00	5188
13328	11/05/20	DIANA005 DIANA VALLE	100.00	5188
13329	11/05/20	N0801 NORTH JERSEY MEDIA GROUP	218.59	5188
13330	11/05/20	NORMA005 NORMAN LAPPING	68.00	5188

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	404.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>404.59</u>	<u>0.00</u>

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Check Register By Check Id

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13327 to 13330
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
13327	11/05/20	ARTHU005 ARTHUR F. ROSENBURG					5188
19-00986	1	REIMBURSEMENT OF FINGERPRINTS	18.00	9-55-00-510-140	Budget		1 1
				SPECIAL ACCOUNT - OTHER INCOME			
13328	11/05/20	DIANA005 DIANA VALLE					5188
19-02157	1	WRESTLING REGISTRATION REFUND	100.00	9-55-00-530-150	Budget		2 1
				WRESTLING - REGISTRATION FEES			
13329	11/05/20	NO801 NORTH JERSEY MEDIA GROUP					5188
20-01151	1	REC MEETING NOTICE_1/2/2020	51.40	R-55-00-510-290	Budget		4 1
				SPECIAL ACCOUNT - SUPPLIES			
20-01151	2	REC MEETING NOTICE_1/10/2020	28.72	R-55-00-510-290	Budget		5 1
				SPECIAL ACCOUNT - SUPPLIES			
20-01151	3	REC MEETING NOTICE_4/18/2020	30.70	R-55-00-510-290	Budget		6 1
				SPECIAL ACCOUNT - SUPPLIES			
20-01151	4	REC MEETING NOTICE_6/19/2020	30.27	R-55-00-510-290	Budget		7 1
				SPECIAL ACCOUNT - SUPPLIES			
20-01151	5	REC NOTICE_PAST DUE 11/14/2018	77.50	R-55-00-510-290	Budget		8 1
				SPECIAL ACCOUNT - SUPPLIES			
			218.59				
13330	11/05/20	NORMA005 NORMAN LAPPING					5188
20-00899	1	REFUND MENS SOFTBALL	68.00	R-55-00-490-150	Budget		3 1
				MENS SOFTBALL - REGISTRATION FEES			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	404.59	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	404.59	0.00

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DUMONT BOROUGH
Check Register By Check Date

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Range of Checking Accts: TEMPORARY to Last Range of Check Dates: 10/26/20 to 11/04/20
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					
11520	10/26/20	NJ0001 NJEIT	97,938.92		5176
11720	10/26/20	CH200 CHASE BANK	95,925.00		5177
21520	10/26/20	TH0025 THE BANK OF NEW YORK MELLON	104,048.24		5178
110220	11/02/20	CH200 CHASE BANK	201,929.41		5180
91420	11/03/20	YT295 STATE OF NJ DIV OF PENS & BNFT	163,361.50		5182
101420	11/03/20	YT295 STATE OF NJ DIV OF PENS & BNFT	163,361.50		5182

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	826,564.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	826,564.57	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	826,564.57	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	826,564.57	0.00

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09:28 AM

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Check Register By Check Date

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Range of Checking Accts: TEMPORARY to Last Range of Check Dates: 10/26/20 to 11/04/20
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							
11520	10/26/20	NJ0001 NJEIT					5176
20-01131	1	2007 PRIN-DUE 2/1/20	19,250.00	0-01-45-960-020	Budget		1 1
				NJEIT LOAN PRINCIPAL			
20-01131	2	2007 INT-DUE 2/1/20	14,948.57	0-01-45-961-020	Budget		2 1
				NJEIT LOAN INTEREST			
20-01133	1	2010 INT/PRIN-DUE 2/1/10	11,400.00	0-01-45-960-020	Budget		3 1
				NJEIT LOAN PRINCIPAL			
20-01133	2	2010 INT/PRIN-DUE 2/1/10	52,340.35	0-01-45-961-020	Budget		4 1
				NJEIT LOAN INTEREST			
			97,938.92				
11720	10/26/20	CH200 CHASE BANK					5177
20-01134	1	INTEREST ON BOND-1/15/20	95,925.00	0-01-45-930-000	Budget		1 1
				INTEREST ON BONDS			
21520	10/26/20	TH0025 THE BANK OF NEW YORK MELLON					5178
20-01135	1	DEBT. SVC- DUE 2/15/20	104,048.24	0-01-45-945-000	Budget		1 1
				BCIA LOAN PRINCIPAL & INTEREST			
110220	11/02/20	CH200 CHASE BANK					5180
20-01132	2	INTEREST ON BONDS_NOV 11, 2020	201,929.41	0-01-45-930-000	Budget		1 1
				INTEREST ON BONDS			
91420	11/03/20	YT295 STATE OF NJ DIV OF PENS & BNFT					5182
20-01154	1	LOCAL RETIRE EMPLOYEE DUE 9/15	28,194.07	0-01-23-220-100	Budget		1 1
				INSURANCE - MEDICAL			
20-01154	2	LOCAL ACTIVE EMPLOYEE DUE 9/15	135,167.43	0-01-23-220-100	Budget		2 1
				INSURANCE - MEDICAL			
			163,361.50				
101420	11/03/20	YT295 STATE OF NJ DIV OF PENS & BNFT					5182
20-01155	1	LOCAL ACTIVE EMPLOYEE-10/15/20	135,167.43	0-01-23-220-100	Budget		3 1
				INSURANCE - MEDICAL			
20-01155	2	LOCAL RET. EMPLOYEE-10/15/20	28,194.07	0-01-23-220-100	Budget		4 1
				INSURANCE - MEDICAL			
			163,361.50				
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	6	0	826,564.57	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	6	0	826,564.57	0.00		
Report Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	6	0	826,564.57	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	6	0	826,564.57	0.00		



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 209
Date: November 10, 2020
Page: 1 of 2
Subject: 2021 RFQ's for Professionals
Purpose: Authorization to Advertise
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Gorman

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

**FAIR AND OPEN PROCESS-AUTHORIZATION TO ADVERTISE FOR RFQ'S AND
ADOPTION OF LEGAL NOTICE AND CRITERIA**

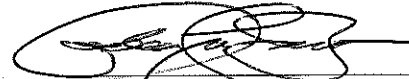
WHEREAS, the Borough of Dumont has opted to award contracts for professional services awarded under a Fair and Open Process as defined in at NJSA 19:44a-20.7, in the year 2021; and

WHEREAS, the Legal Notice of Request for Proposals is required to be adopted by the Governing Body in the month of November, for publication on or before December 1; and

WHEREAS, the Governing Body has considered forms of legal notice and criteria and has determined, in its discretion, to adopt a finalized form of such documents,

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that the Fair and Open Process legal notice and criteria be and hereby are adopted, a copy of which is annexed hereto

and incorporated for reference.



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. 210
Date: November 10, 2020
Page: 1 of 2
Subject: Sustainable Jersey Energy
Project Grant Application
Purpose: Approval to Submit
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Gorman

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

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

**RESOLUTION OF SUPPORT FROM THE BOROUGH OF
DUMONT AUTHORIZING THE
SUSTAINABLE JERSEY GRANT APPLICATION**

WHEREAS, a sustainable community seeks to optimize quality of life for its residents by ensuring that its environmental, economic and social objectives are balanced and mutually supportive; and

WHEREAS, the Borough of Dumont strives to save tax dollars, assure clean land, air and water, improve working and living environments; and


WHEREAS, the Borough of Dumont is participating in the Sustainable Jersey Program; and

WHEREAS, one of the purposes of the Sustainable Jersey Program is to provide resources to municipalities to make progress on sustainability issues, and they have created a grant program called the Sustainable Jersey Small Grants Program;

THEREFORE, the Mayor and Council of the Borough of Dumont has determined that the Borough of Dumont should apply for the aforementioned Grant in the amount of \$10,000.00.

THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Dumont, State of New Jersey, authorize the submission of the aforementioned Sustainable Jersey Grant.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Millennium Strategies.



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. 211
Date: November 10, 2020
Page: 1 of 3
Subject: Remote Meetings
Purpose: Regulations
Dollar Amount: _____
Prepared By: Marc Leibman, Esq.

Offered by: Manna
Seconded by: Gorman

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

REGULATIONS ON REMOTE PUBLIC MEETINGS

WHEREAS, a state of emergency has been declared by Governor Murphy in light of the COVID-19 pandemic as set forth in Executive Order 103, on March 9, 2020; and

WHEREAS subsequent Executive Orders (e.g. Executive Orders 104, 105, 107, 118, 119, 125, 130, etc.) have substantially altered the way in which municipal business must be conducted; and

WHEREAS the Administrative Code has is being amended, as advertised by publication on September 23, 2020, to confirm the use of remote technology for governmental functions, NJAC 5:39-1 et seq.; and

WHEREAS notice of such amendment has been provided to the Borough of Dumont and the Borough wishes to adopt the within Resolution so as to be in conformity with pending changes to the Administrative Code; and

WHEREAS, implementation of the changes requires adoption of the within Resolution; and

WHEREAS, the Borough of Dumont does not have a location suitable to maintain social distancing and meetings in person; and

WHEREAS, the Mayor and Council place primary concern on the health and well-being of the Borough's residents and employees; and

WHEREAS, the Council has determined that it is in the best interests of the health, safety and welfare of the community that all meetings, wherever practical, of the Governing Body be conducted remotely via telephone conference; and

WHEREAS, the Council has asked the Borough Administrator to locate a suitable video conference platform free from disruption;

NOW THEREFORE BE IT RESOLVED, that all meetings of the Governing Body shall be conducted by telephone conference or video conference should a suitable video conferencing platform be identified and put in place by the Borough Administrator;

IT IS FURTHER RESOLVED, that all meetings of the Governing Body shall have the dial-in or log-in information posted on the Borough Website;

IT IS FURTHER RESOLVED, that to the extent practicable all materials to be utilized in open session be placed on the Borough website in advance of each meeting;

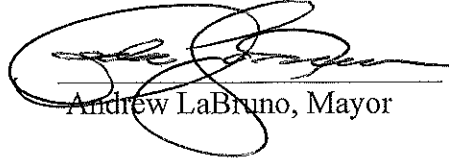
IT IS FURTHER RESOLVED, that notice of the availability of the dial-in and/or log-in information will be available on the Borough Website and shall be published in the Borough's official newspapers;

IT IS FURTHER RESOLVED, that persons who cannot attend a remote public meeting may submit public comments in advance of a meeting of the Governing Body via email to the Clerk, no later than 24 hours in advance of the scheduled meeting, which comments shall be made part of the record as required by NJAC 5:39-1.4;

IT IS FURTHER RESOLVED, that remote public meetings shall be coordinated by the Borough Administrator in such a way as to allow for public comment of up to three minutes per person;

IT IS FURTHER RESOLVED, that the dial-in or log-in information for attendance at the meetings of the Governing Body shall be posted on the door or window of Borough Hall;

IT IS FURTHER RESOLVED, that all regular meetings of the Governing Body shall be conducted remotely until otherwise decided by the Governing Body and notice of this determination shall be published as required by law.



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. 212

Date: November 10, 2020

Page: 1 of 1

Subject: Antonio J. Spina

Purpose: Accept Application as
Probationary Firefighter

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Gorman

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

**ANTONIO J. SPINA-ACCEPT HIS APPLICATION AS A PROBATIONARY
FIREFIGHTER**

WHEREAS, at their November 3, 2020 the Board of Fire Officers accepted the application of Antonio J. Spina as a probationary firefighter assigned to Hose Company 1; and

BE IT RESOLVED, the Governing Body of the Borough of Dumont concurs with the Board of Fire Officers to accept Antonio Spina as a probationary firefighter.

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



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. 213
Date: November 10, 2020
Page: 1 of 1
Subject: Michael Davis
Purpose: Accept Resignation for the Fire Department
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Gorman

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

MICHAEL DAVIS-ACCEPT RESIGNATION FROM THE FIRE DEPARTMENT

WHEREAS, at their November 3, 2020 meeting the Board of Fire Officers accepted the resignation of Michael Davis from the Fire Department;

BE IT RESOLVED, the Governing Body of the Borough of Dumont concurs in accepting the resignation from Michael Davis.

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



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. 214
Date: November 10, 2020
Page: 1 of 2
Subject: Snow Removal of Bank-owned Properties
Purpose: Award of Quote
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Gorman

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

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

AWARD OF QUOTE FOR SNOW REMOVAL OF VACANT AND BANK-OWNED PROPERTIES

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

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

WHEREAS, the Borough Code Section 139-6 provides authority, under the above referenced statutes, to impose liens upon properties in the manner prescribed by law to collect delinquent taxes to defray the cost of such property maintenance; and

WHEREAS, two quotes were requested and two were received from qualified snow removal contractors: (1) R.L. Roem, Jr. at a rate of seventy-five dollars (\$75) per man hour and (2) Mike Versace Landscaping, LLC at a labor rate of ninety-five dollars (\$95) per man hour; and

WHEREAS, R. L. Roem, Jr. has submitted the lowest and has agreed to await payment for any work performed until the liens on the respective properties are redeemed and the Borough collects all sums due against the properties; and

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

BE IT RESOLVED, by the Council of the Borough of Dumont, County of Bergen and State of New Jersey, that the contract for abandoned and bank-owned property maintenance be and is hereby awarded to R.L. Roem, Jr., at a rate of seventy-five dollars (\$75) per property for the requested personnel and services to be performed under the supervision of the Code Enforcement Official or Superintendent of Public Works, payment to await redemption of the lien imposed by the Borough Collector of Taxes as if the charges were ad valorem taxes due and owing, in a total amount not to exceed the bid threshold of \$44,000.

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

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

BE IT FURTHER RESOLVED, that a copy of this resolution, fully conformed, shall be served upon the successful bidder, the Borough Collector of Taxes and all property owners of properties requiring such maintenance within seven (7) days of the adoption hereof.



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. 215
Date: November 10, 2020
Page: 1 of 2
Subject: Hazard Mitigation Plan
Purpose: Adoption
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Gorman

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 THE BERGEN COUNTY MULTI-JURISDICTIONAL HAZARD
MITIGATION PLAN**

WHEREAS, the Borough of Dumont, New Jersey has experienced natural hazards that result in public safety hazards and damage to private and public property;

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk;

WHEREAS, the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the mitigation plan;

WHEREAS, a Hazard Mitigation Plan has been developed by the Mitigation Planning

Committee;

WHEREAS, the Hazard Mitigation Plan includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property, and

WHEREAS, the draft plan was provided to each participating jurisdiction and was posted on the County Office of Emergency Management's website so as to introduce the planning concept and to solicit questions and comments; and to present the Plan and request comments, as required by law, and

NOW THEREFORE BE IT RESOLVED by the Council of the Borough of Dumont, Bergen County, New Jersey that:

1. The Bergen County Multi-Jurisdictional Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on **August 7, 2020** by the Bergen County Office of Emergency Management is hereby adopted as an official plan of the Borough of Dumont; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. The Borough of Dumont departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.
3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Borough of Dumont and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Bergen County Office of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.



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. 216
Date: November 10, 2020
Page: 1 of 4
Subject: 2019 Audit Corrective Action Plan
Purpose: Approval
Dollar Amount: _____
Prepared By: Issa Abbasi, CFO

Offered by: Manna
Seconded by: Gorman

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

2019 AUDIT CORRECTIVE ACTION PLAN

1. Recommendation

The encumbrance system be enhanced to ensure that materials be ordered only after a purchase order has been executed.

Analysis

The encumbrance system needs to be enhanced and the department heads and employees properly re-trained to ensure that materials be ordered only after a purchase order has been executed.

Corrective Action

The Chief Financial Officer is reviewing the encumbrance system to make additional

enhancements and has conducted additional training to employees and department heads to ensure that they follow the guidance notes on the process for each purchase.

Implementation Date

Immediately and Ongoing.

2. Recommendation

The Recreation Department implement procedures to ensure that the department revenues are in agreement with finance office records.

Analysis

The Recreation Department record all monies collected from Community Pass and walk-ins.

Corrective Action

The Recreation Department will provide to the Finance Department, on a monthly basis, a summary of revenues collected to be reconciled with amounts recorded in the financial system.

Implementation

Immediately

3. Recommendation

All payroll and payroll agency transactions be recorded in the Borough's accounting system and that the payroll agency ledger by deduction be implemented, maintained, and be reconciled with the monthly bank reconciliation.

Analysis

The payroll agency transactions were not being recorded and therefore ledger was not being reconciled.

Corrective Action

The Chief Financial Officer has directed staff to record all payroll agency transactions in the Borough's accounting system and reconcile with the bank account on a monthly basis.

Implementation

Ongoing

4. Recommendation

Only one purchase order be created and utilized for construction contract and subsequent payments to the vendor. Furthermore, contracts be encumbered when awarded by the Governing Body.

Analysis

One purchase order has to be created and utilized for a construction contract and all routine payments must be paid out from that purchase order.

Corrective Action

The Finance Department will encumber funds under one purchase order for construction contracts and subsequent routine payments to such vendors upon the Governing Body awarding contracts.

Implementation

Immediately and Ongoing

5. Recommendation

The General Capital improvement authorizations and Trust Escrow balances be reviewed and adjusted to bring the accounts in agreement with the audited balances. In addition, procedures be implemented to reconcile the subsidiary ledgers with the general ledgers on a monthly basis.

Analysis

The General Capital improvement authorizations and Trust Escrow balances were not in agreement with the audited balances. In addition, procedures be implemented to reconcile the subsidiary ledgers with the general ledger on a monthly basis.

Corrective Action

The Finance Office has reviewed and adjusted the General Capital improvement authorizations and Trust Escrow balances in agreement with the audited balances and will reconcile the subsidiary ledgers with the general ledger on a monthly basis.

Implementation

Partially completed and ongoing.

6. Recommendation

The Borough complete and file the annual Council on Affordable Housing (COAH) report by the required due date.

Analysis

The COAH report must be filed by the required due date.

Corrective Action

The Borough hired a Municipal Housing Liaison to administer the Borough's Affordable Housing Program and file all necessary reports by the required due date.

Implementation

Immediately and ongoing.

7. Recommendation

The Borough's fixed asset accounting records be integrated with the purchasing system. Furthermore, procedures be implemented to reconcile the fixed assets with the Borough's accounting records.

Analysis

The Borough's fixed asset accounting records need to be integrated with the purchasing system.

Corrective Action

The Borough is in the process of updating its fixed asset accounting records and updated its purchasing system.

Implementation

Immediate and ongoing.

8. Recommendation

All payroll and tax reporting documents filed on behalf of the Borough be retained at Borough Hall.

Analysis

Payroll records are currently held by the Borough's vendor, Action Data Systems.

Corrective Action

The Borough will retain all payroll and tax reporting documents onsite at Borough Hall.

Implementation

Immediately

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of this corrective action plan.

BE IT FUTHER RESOLVED, copies of this resolution shall be provided to the CFO, Finance and Borough Auditor



Andrew LaBruno, Mayor



**2020
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 217
Date: November 10, 2020
Page: 1 of 2
Subject: 2020 Budget Transfers
Purpose: Authorization
Dollar Amount: _____
Prepared By: Issa Abbasi, CFO

Offered by: Manna
Seconded by: Gorman

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 2020 BUDGET ACCOUNT TRANSFERS

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

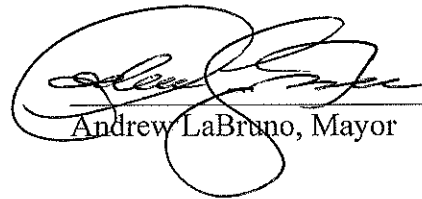
NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Dumont that the following transfers of 2020 budget accounts be approved.

Transfer To		
<u>Account Number</u>	<u>Amount Needed</u>	<u>Budget</u>
0-01-20-100-200	\$4,000.00	Buildings and Grounds – Other Expenditures

Total	<u>\$4,000.00</u>	

Transfer From

<u>Account Number</u>	<u>Amount Needed</u>	<u>Budget</u>
0-01-26-310-200	\$4,000.00	General Administration – Other Expenditures
Total	<u>\$4,000.00</u>	


 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. 218

Date: November 10, 2020

Page: 1 of 2

Subject: Police Chief Interview
Committee

Purpose: Designation

Dollar Amount: _____

Prepared By: Arthur Thibault, Esq.

Offered by: Manna

Seconded by: Gorman

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**

DESIGNATION OF POLICE CHIEF ORAL INTERVIEW COMMITTEE

WHEREAS, the Borough of Dumont ("Borough") has a vacancy in the permanent position of Chief of Police; and

WHEREAS, a Captain has been serving as the Acting Chief of Police; and

WHEREAS, the Borough has started the promotional process for Chief of Police in accordance with Borough Ordinance 75-9.B.; and

WHEREAS, Borough Ordinance 75-9.B. (1)(b)[2][b] authorizes Mayor and Council and/or its designees to conduct an oral interview of the candidates for Chief of Police; and

WHEREAS, the Mayor and Council believes that it is in the best interests of the Borough, the

Police Department and the candidates for Chief of Police to designate a committee to conduct the oral interviews; and

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont, that the Mayor and Council hereby create a committee to conduct the oral interview portion of the promotional process for the position of Chief of Police consistent with Borough Ordinance 75-9.B.

NOW THEREFORE BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Dumont, that the Mayor and Council designate the committee to conduct the oral interview portion of the promotional process for the position of Chief of Police consistent with Borough Ordinance 75-9.B. and report its scores of the candidates to the Mayor and Council.

NOW THEREFORE BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Dumont that Mayor LaBruno, Councilman Englese and Councilman Manna are hereby assigned to and shall comprise the committee to conduct oral interviews of candidates for the position of Chief of Police. The committee shall schedule the interviews with the candidates.

This Resolution shall be effective 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. _____

Date: November 10, 2020

Page: 1 of 2

Subject: Closed Session

Purpose: Authorization to Enter

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Gorman

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

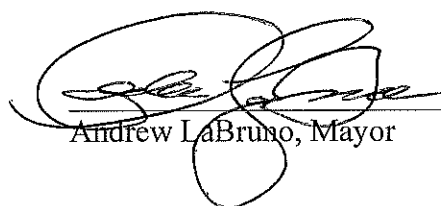
WHEREAS, the Governing Body wishes to discuss:

Litigation-Cavadias

Sale of Borough Property

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.

A handwritten signature in black ink, appearing to read "Andrew LaBruno", is written over a horizontal line. The signature is stylized with large, sweeping loops.

Andrew LaBruno, Mayor