



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution
No.

21-210

Date:

SEP 14, 2021

Page

1 OF 32

Subject:

BILLS LIST

Purpose:

Approval

Dollar
Amount:

\$ 5,358,841.48

Offered by:

Chae

Seconded by:

Stewart

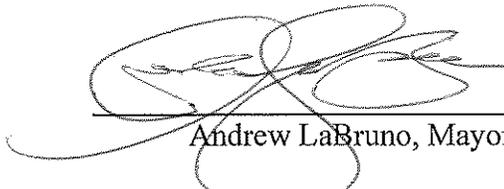
Prepared By:

Chrissy Apicella

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

Jeanine Siek

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



Andrew LaBruno, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ 5,358,841.48.

CAPITAL ACCOUNT	41,555.74
CURRENT ACCOUNT	1,423,136.86
ESCROW ACCOUNT	
32 OLE, LLC	193.08
ADAM FRAZER	500.00
AJAY MALHOTRA	516.75
ANTHONY ROMANO	1,306.50
EFRAIN D. ARIAS	267.75
E.M.N. BUILDERS	554.25
FERNC CSEREI	125.00
JEFFREY LANCHENAUER, ETAL	130.00
LA TABERNA	2,113.50
MATT DAGISTANLI	36.43
MUKUL PATEL	500.00
ROBERT DONATO	387.25
ROSEMARY JAQUEZ	278.00
THOMAS S. SITES	886.25
VASSILIOS COCOROS	1,125.00
TOTAL	8,919.76
RECREATION TRUST	3,948.30
SENIOR TRUST	400.00
WIRE TRANSFER	
BANK OF NY MELLON	3,920.82
DUMONT BOARD OF EDU.	3,876,960.00
TOTAL	3,880,880.82

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5184 to 5187
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
5184	09/09/21	BUDGE005 BUDGET BLINDS OF PARAMUS &	5,095.00		5426
5185	09/09/21	EA912 EAST-WEST ELECTRICAL	998.50		5426
5186	09/09/21	NJ905 TREASURER-STATE OF NEW JERSEY	4,475.00		5426
5187	09/09/21	RE0022 REMINGTON & VERNICK ENGINEERS	30,987.24		5426

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	41,555.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	41,555.74	0.00

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 5184 to 5187
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
5184	09/09/21	BUDGE005 BUDGET BLINDS OF PARAMUS & ROLLERS/INSTALLATION/SHIPPING	5,095.00	C-04-55-963-040 (d) [ORD #1578]	Budget MUNICIPAL COMPLEX COSTS		5426 5 1
5185	09/09/21	EA912 EAST-WEST ELECTRICAL EMERGENCY SERVICE CALL-FLOOD	750.00	C-04-55-963-040 (d) [ORD #1578]	Budget MUNICIPAL COMPLEX COSTS		5426 6 1
	21-00928	5 EMERGENCY SERVICE CALL-FLOOD	248.50	C-04-55-963-040 (d) [ORD #1578]	Budget MUNICIPAL COMPLEX COSTS		7 1
			998.50				
5186	09/09/21	NJ905 TREASURER-STATE OF NEW JERSEY SITE REMEDIATION_MUNICIPAL BLDG	875.00	C-04-55-963-010 (a) SITE PREPARATION & REDMEDIATION	Budget		5426 8 1
	21-01031	1 SITE REMEDIATION FEE_TWN BORO	3,600.00	C-04-55-972-012 (I) IMPROVEMENTS-VARIOUS, TWIN BORO FLD	Budget		9 1
			4,475.00				
5187	09/09/21	RE0022 REMINGTON & VERNICK ENGINEERS COLUMBIA AVE SANTRY SWR EMRGY	93.75	C-04-55-972-008 (h) SEWER LINE REPAIR WORK, COLUMBIA AVE	Budget		5426 1 1
	21-00726	3 MEMORIAL_IMPR THRU 6/30/21	125.00	C-04-55-972-011 (k) IMPROVEMENTS-VARIOUS, MEMORIAL PARK	Budget		2 1
	21-00727	4 GINA'S FIELD_IMPR THRU 6/30/21	29,688.49	C-04-55-972-001 (a) IMPROVEMENTS-VARIOUS, GINA'S FIELD	Budget		3 1
	21-00728	3 REHAB_GRANT AVE THRU 6/30/21	1,080.00	C-04-55-972-003 (c) RDWY IMPROVEMENTS-VARIOUS, GRANT AVE	Budget		4 1
			30,987.24				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	41,555.74	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	41,555.74	0.00

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 66034 to 66102
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
66034	08/11/21	80067 BOROUGH OF DUMONT PAYROLL	396,438.08	5415
66035	08/18/21	AHC-0291 ANDY'S HAND CAR WASH, LLC.	70.00	5417
66036	08/19/21	CL004 CLIFFHANGER PRODUCTIONS. INC.	12,000.00	5418
66037	08/25/21	80067 BOROUGH OF DUMONT PAYROLL	337,422.55	5419
66038	08/30/21	AR018 ARISTA TROPHIES & AWARDS	32.00	5420
66039	08/30/21	IT050 ITALIAN CONNECTION	1,020.00	5420
66040	08/30/21	SHOPR005 SHOPRITE	81.98	5420
66041	08/30/21	SHOPR010 SHOPRITE	110.00	5420
66042	09/08/21	800020 BORO OF DUMONT ESCROW ACCT	1,500.00	5421
66043	09/08/21	80067 BOROUGH OF DUMONT PAYROLL	322,920.16	5422
66044	09/09/21	DU138 DUMONT FIRE DEPARTMENT	2,500.00	5424
66045	09/09/21	AM0022 AM CONSULTANTS	1,200.00	5425
66046	09/09/21	AM014 AMERICANWEAR INC.	539.44	5425
66047	09/09/21	AN0042 ANTHONY MARTI VENDING	30.00	5425
66048	09/09/21	APRUZ005 APRUZZESE, McDERMOTT, MASTRO &	10,817.47	5425
66049	09/09/21	BE045 BENJAMIN BROS INC.	7.58	5425
66050	09/09/21	800023 BOGGIA & BOGGIA, LLC	1,312.50	5425
66051	09/09/21	CE081 CERTIFIED SPEEDOMETER SERV. IN	264.00	5425
66052	09/09/21	CHRIS020 CHRIS APICELLA	99.02	5425
66053	09/09/21	CI125 CINTAS CORP	1,830.78	5425
66054	09/09/21	CMEAS005 CME ASSOCIATES	3,381.75	5425
66055	09/09/21	CO736 COSTCO WHOLESALE	192.12	5425
66056	09/09/21	D0109 D & E UNIFORMS	2,433.80	5425
66057	09/09/21	DE0025 DE LAGE LANDEN	221.19	5425
66058	09/09/21	DE124 DELTA DENTAL PLAN OF NJ	7,566.96	5425
66059	09/09/21	DIREC005 DIRECT ENERGY BUSINESS	6,433.19	5425
66060	09/09/21	EASTE010 EASTERN INDUSTRIAL AUTOMATION	186.84	5425
66061	09/09/21	GAETA005 GAETA RECYCLING COMPANY, INC	57,027.19	5425
66062	09/09/21	GT005 GT CAR WASH INC	116.00	5425
66063	09/09/21	HILLS005 HILLSDALE BOARD OF HEALTH	140.00	5425
66064	09/09/21	HO200 HOME DEPOT CREDIT SVC.	316.32	5425
66065	09/09/21	IN-591 INTER CITY TIRE	2,923.82	5425
66066	09/09/21	JLAPA005 JLA PARTY RENTALS	1,745.00	5425
66067	09/09/21	JO253 JOSEPH FAULBORN JR	3,000.00	5425
66068	09/09/21	JO631 JOHNSON & SON INC	77.03	5425
66069	09/09/21	KAUF05 KAUFMAN, SEMERARO & LEIBMAN	30,029.52	5425
66070	09/09/21	LA271 LAWREN SUPPLY COMPANY	1,997.64	5425
66071	09/09/21	MC010 MCAA OF NJ	100.00	5425
66072	09/09/21	MC331 MCNERNEY & ASSOC	1,500.00	5425
66073	09/09/21	MG287 MGL PRINTING SOLUTIONS	188.00	5425
66074	09/09/21	NE003 NEW HORIZON COMMUNICATION CORP	1,360.69	5425
66075	09/09/21	NJ0002 NJ TREE FOUNDATION	7,319.00	5425
66076	09/09/21	NJ905 TREASURER-STATE OF NEW JERSEY	4,050.00	5425
66077	09/09/21	NO002 NORTHWEST BERGEN COUNTY	1,951.52	5425
66078	09/09/21	NO801 NORTH JERSEY MEDIA GROUP	73.85	5425
66079	09/09/21	NORTH020 NORTHEAST STAFFING SOLUTIONS	2,978.30	5425
66080	09/09/21	OF0021 OFFICE CONCEPTS GROUP	1,030.38	5425
66081	09/09/21	ON0022 ONE CALL CONCEPTS	164.09	5425
66082	09/09/21	ON0032 ON THE MOVE SIGNS & GRAPHICS	50.00	5425
66083	09/09/21	OP0023 OPTIMUM	350.16	5425
66084	09/09/21	PECKA005 PECKAR & ABRAMSON	6,300.00	5425

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
66085	09/09/21	PG0024 P & G AUTO	166.64		5425
66086	09/09/21	PU415 PUBLIC SERVICE E&G COMPANY	30,821.77		5425
66087	09/09/21	RA003 RACHELS-MICHELES OIL CO., INC.	3,602.64		5425
66088	09/09/21	RE0022 REMINGTON & VERNICK ENGINEERS	2,510.51		5425
66089	09/09/21	SC225 SCOTT GRAPHICS PRINTING	1,445.00		5425
66090	09/09/21	SP0023 SPOK, INC	7.08		5425
66091	09/09/21	SPECT005 SPECTROTEL	38.23		5425
66092	09/09/21	SPRUC005 SPRUCE INDUSTRIES	1,260.61		5425
66093	09/09/21	ST0010 STONE INDUSTRIES, INC.	222.94		5425
66094	09/09/21	ST478 STORR TRACTOR COMPANY	790.47		5425
66095	09/09/21	SU0022 SUBURBAN DISPOSAL INC	118,000.00		5425
66096	09/09/21	SUEZ05 SUEZ WATER NJ	20,285.71		5425
66097	09/09/21	UN-111 UNITED MOTOR PARTS, INC.	180.60		5425
66098	09/09/21	VE010 VERIZON	2,830.21		5425
66099	09/09/21	VE900 VERIZON WIRELESS	1,869.01		5425
66100	09/09/21	VI0026 VSP-VISION SERVICE PLAN	108.22		5425
66101	09/09/21	WBMAS005 W.B. MASON	504.80		5425
66102	09/09/21	WE200 WEBER OIL	3,092.50		5425

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	69	0	1,423,136.86	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	69	0	1,423,136.86	0.00

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 66034 to 66102
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
66034	08/11/21	B0067 BOROUGH OF DUMONT PAYROLL					5415
21-00999	1	PAY WEEK OF 8/13/21 - PP #17	3,425.93	1-01-20-100-101 GEN ADMIN - REGULAR	Budget		4 1
21-00999	2	PAY WEEK OF 8/13/21 - PP #17	4,314.81	1-01-20-120-101 BORO CLERK - REGULAR	Budget		5 1
21-00999	3	PAY WEEK OF 8/13/21 - PP #17	4,003.71	1-01-20-130-101 FIN ADMIN - REGULAR	Budget		6 1
21-00999	4	PAY WEEK OF 8/13/21 - PP #17	3,238.67	1-01-20-145-101 TAX COLL - REGULAR	Budget		7 1
21-00999	5	PAY WEEK OF 8/13/21 - PP #17	885.81	1-01-20-150-101 TAX ASSESS - REGULAR	Budget		8 1
21-00999	6	PAY WEEK OF 8/13/21 - PP #17	9,567.37	1-01-22-195-101 UCC - REGULAR	Budget		9 1
21-00999	7	PAY WEEK OF 8/13/21 - PP #17	42.22	1-01-22-195-102 UCC - OVERTIME	Budget		10 1
21-00999	8	PAY WEEK OF 8/13/21 - PP #17	155,922.16	1-01-25-240-101 POLICE - REGULAR	Budget		11 1
21-00999	9	PAY WEEK OF 8/13/21 - PP #17	4,074.31	1-01-25-240-102 POLICE - OVERTIME	Budget		12 1
21-00999	10	PAY WEEK OF 8/13/21 - PP #17	43,385.06	1-01-55-164-200 TRAFFIC DETAILS	Budget		13 1
21-00999	11	PAY WEEK OF 8/13/21 - PP #17	295.86	1-01-23-221-200 HEALTH BENEFITS - WAIVERS	Budget		14 1
21-00999	12	PAY WEEK OF 8/13/21 - PP #17	12,150.00	1-01-25-240-105 POLICE CROSSING GUARDS	Budget		15 1
21-00999	13	PAY WEEK OF 8/13/21 - PP #17	16,806.87	1-01-25-240-104 POLICE DISPATCHERS - REGULAR	Budget		16 1
21-00999	14	PAY WEEK OF 8/13/21 - PP #17	1,284.63	1-01-25-240-102 POLICE - OVERTIME	Budget		17 1
21-00999	15	PAY WEEK OF 8/13/21 - PP #17	892.67	1-01-23-221-200 HEALTH BENEFITS - WAIVERS	Budget		18 1
21-00999	16	PAY WEEK OF 8/13/21 - PP #17	1,414.37	1-01-25-268-101 LIFE HAZARD - REGULAR	Budget		19 1
21-00999	17	PAY WEEK OF 8/13/21 - PP #17	312.81	1-01-25-275-101 PROSECUTOR - REGULAR	Budget		20 1
21-00999	18	PAY WEEK OF 8/13/21 - PP #17	59,845.88	1-01-26-290-101 STREETS/ROADS - REGULAR	Budget		21 1
21-00999	19	PAY WEEK OF 8/13/21 - PP #17	1,651.62	1-01-26-290-102 STREETS/ROADS - OVERTIME	Budget		22 1
21-00999	20	PAY WEEK OF 8/13/21 - PP #17	600.00	1-01-26-290-104 STREETS/ROADS - STAND BY	Budget		23 1
21-00999	21	PAY WEEK OF 8/13/21 - PP #17	5,990.51	1-01-26-310-101 BUIDLING/GROUNDS - REGULAR	Budget		24 1
21-00999	22	PAY WEEK OF 8/13/21 - PP #17	457.42	1-01-26-310-102 BUILDING/GROUNDS - OVERTIME	Budget		25 1
21-00999	23	PAY WEEK OF 8/13/21 - PP #17	2,552.19	1-01-27-330-101 PUBLIC HEALTH - REGULAR	Budget		26 1
21-00999	24	PAY WEEK OF 8/13/21 - PP #17	3,639.23	1-01-28-373-101 SENIOR CITIZENS - REGULAR	Budget		27 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
66034		BOROUGH OF DUMONT PAYROLL							
		Continued							
21-00999	25	PAY WEEK OF 8/13/21 - PP #17	1,511.11	1-01-28-375-101	Budget		28	1	
				RECREATION - REGULAR					
21-00999	26	PAY WEEK OF 8/13/21 - PP #17	24,378.83	1-01-28-375-103	Budget		29	1	
				RECREATION - SEASONAL					
21-00999	27	PAY WEEK OF 8/13/21 - PP #17	12,564.21	1-01-55-271-200	Budget		30	1	
				DUE FROM LIBRARY					
21-00999	28	PAY WEEK OF 8/13/21 - PP #17	4,765.44	1-01-43-490-101	Budget		31	1	
				MUNICIPAL - REGULAR					
21-00999	29	PAY WEEK OF 8/13/21 - PP #17	195.47	1-01-43-495-101	Budget		32	1	
				PUBLIC DEFENDER - REGULAR					
21-00999	30	PAY WEEK OF 8/13/21 - PP #17	10,455.94	1-01-36-472-282	Budget		33	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
21-00999	31	PAY WEEK OF 8/13/21 - PP #17	5,272.12	1-01-36-472-282	Budget		34	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
21-00999	32	PAY WEEK OF 8/13/21 - PP #17	115.00	1-01-23-210-100	Budget		35	1	
				LIABILITY - PAYROLL/POLICY RENEWAL					
21-00999	33	PAY WEEK OF 8/13/21 - PP #17	111.86	1-01-36-474-279	Budget		36	1	
				DCRP - CONTRIBUTIONS					
21-00999	34	PAY WEEK OF 8/13/21 - PP #17	313.99	1-01-23-221-200	Budget		37	1	
				HEALTH BENEFITS - WAIVERS					
			396,438.08						
66035	08/18/21	AHC-0291 ANDY'S HAND CAR WASH, LLC.					5417		
21-01039	1	INTERIOR/EXTERIOR CLEANING	70.00	1-01-28-373-225	Budget		63	1	
				SENIOR CITIZENS - VEHICLE REPAIRS					
66036	08/19/21	CL004 CLIFFHANGER PRODUCTIONS. INC.					5418		
21-00990	2	DUMONT DAY AMUSEMENTS ETC	12,000.00	1-01-30-420-284	Budget		58	1	
				CELEBRATION - DUMONT DAY					
66037	08/25/21	B0067 BOROUGH OF DUMONT PAYROLL					5419		
21-01085	1	PAY WEEK OF 8/27/21 - PP# 18	3,425.93	1-01-20-100-101	Budget		67	1	
				GEN ADMIN - REGULAR					
21-01085	2	PAY WEEK OF 8/27/21 - PP# 18	4,314.81	1-01-20-120-101	Budget		68	1	
				BORO CLERK - REGULAR					
21-01085	3	PAY WEEK OF 8/27/21 - PP# 18	4,188.89	1-01-20-130-101	Budget		69	1	
				FIN ADMIN - REGULAR					
21-01085	4	PAY WEEK OF 8/27/21 - PP# 18	3,238.67	1-01-20-145-101	Budget		70	1	
				TAX COLL - REGULAR					
21-01085	5	PAY WEEK OF 8/27/21 - PP# 18	885.81	1-01-20-150-101	Budget		71	1	
				TAX ASSESS - REGULAR					
21-01085	6	PAY WEEK OF 8/27/21 - PP# 18	9,913.34	1-01-22-195-101	Budget		72	1	
				UCC - REGULAR					
21-01085	7	PAY WEEK OF 8/27/21 - PP# 18	142,872.59	1-01-25-240-101	Budget		73	1	
				POLICE - REGULAR					
21-01085	8	PAY WEEK OF 8/27/21 - PP# 18	7,462.45	1-01-25-240-102	Budget		74	1	
				POLICE - OVERTIME					
21-01085	9	PAY WEEK OF 8/27/21 - PP# 18	17,605.71	1-01-55-164-200	Budget		75	1	
				TRAFFIC DETAILS					
21-01085	10	PAY WEEK OF 8/27/21 - PP# 18	476.01	1-01-23-221-200	Budget		76	1	
				HEALTH BENEFITS - WAIVERS					

Check #	Check PO #	Date	Vendor Item Description	Amount Paid	Charge Account	Account Type	Reconciled/ Void Contract	Ref Seq	Num Acct
66037	BOROUGH OF	DUMONT	PAYROLL						
	21-01085	11	PAY WEEK OF 8/27/21 - PP# 18	6,300.00	1-01-25-240-105	Budget		77	1
					POLICE CROSSING GUARDS				
	21-01085	12	PAY WEEK OF 8/27/21 - PP# 18	16,806.87	1-01-25-240-104	Budget		78	1
					POLICE DISPATCHERS - REGULAR				
	21-01085	13	PAY WEEK OF 8/27/21 - PP# 18	1,176.36	1-01-25-240-102	Budget		79	1
					POLICE - OVERTIME				
	21-01085	14	PAY WEEK OF 8/27/21 - PP# 18	295.86	1-01-23-221-200	Budget		80	1
					HEALTH BENEFITS - WAIVERS				
	21-01085	15	PAY WEEK OF 8/27/21 - PP# 18	235.37	1-01-25-268-101	Budget		81	1
					LIFE HAZARD - REGULAR				
	21-01085	16	PAY WEEK OF 8/27/21 - PP# 18	312.81	1-01-25-275-101	Budget		82	1
					PROSECUTOR - REGULAR				
	21-01085	17	PAY WEEK OF 8/27/21 - PP# 18	59,845.88	1-01-26-290-101	Budget		83	1
					STREETS/ROADS - REGULAR				
	21-01085	18	PAY WEEK OF 8/27/21 - PP# 18	1,874.99	1-01-26-290-102	Budget		84	1
					STREETS/ROADS - OVERTIME				
	21-01085	19	PAY WEEK OF 8/27/21 - PP# 18	6,000.51	1-01-26-310-101	Budget		85	1
					BUILDING/GROUNDS - REGULAR				
	21-01085	20	PAY WEEK OF 8/27/21 - PP# 18	424.74	1-01-26-310-102	Budget		86	1
					BUILDING/GROUNDS - OVERTIME				
	21-01085	21	PAY WEEK OF 8/27/21 - PP# 18	2,552.19	1-01-27-330-101	Budget		87	1
					PUBLIC HEALTH - REGULAR				
	21-01085	22	PAY WEEK OF 8/27/21 - PP# 18	3,541.73	1-01-28-373-101	Budget		88	1
					SENIOR CITIZENS - REGULAR				
	21-01085	23	PAY WEEK OF 8/27/21 - PP# 18	1,511.11	1-01-28-375-101	Budget		89	1
					RECREATION - REGULAR				
	21-01085	24	PAY WEEK OF 8/27/21 - PP# 18	10,300.00	1-01-28-375-103	Budget		90	1
					RECREATION - SEASONAL				
	21-01085	25	PAY WEEK OF 8/27/21 - PP# 18	12,462.47	1-01-55-271-200	Budget		91	1
					DUE FROM LIBRARY				
	21-01085	26	PAY WEEK OF 8/27/21 - PP# 18	4,573.88	1-01-43-490-101	Budget		92	1
					MUNICIPAL - REGULAR				
	21-01085	27	PAY WEEK OF 8/27/21 - PP# 18	195.47	1-01-43-495-101	Budget		93	1
					PUBLIC DEFENDER - REGULAR				
	21-01085	28	PAY WEEK OF 8/27/21 - PP# 18	9,133.04	1-01-36-472-282	Budget		94	1
					SOCIAL SECURITY - CONTRIBUTIONS				
	21-01085	29	PAY WEEK OF 8/27/21 - PP# 18	4,412.63	1-01-36-472-282	Budget		95	1
					SOCIAL SECURITY - CONTRIBUTIONS				
	21-01085	30	PAY WEEK OF 8/27/21 - PP# 18	72.66	1-01-23-210-100	Budget		96	1
					LIABILITY - PAYROLL/POLICY RENEWAL				
	21-01085	31	PAY WEEK OF 8/27/21 - PP# 18	95.78	1-01-36-474-279	Budget		97	1
					DCRP - CONTRIBUTIONS				
	21-01085	32	PAY WEEK OF 8/27/21 - PP# 18	313.99	1-01-23-221-200	Budget		98	1
					HEALTH BENEFITS - WAIVERS				
	21-01085	33	PAY WEEK OF 8/27/21 - PP# 18	600.00	1-01-26-290-104	Budget		99	1
					STREETS/ROADS - STAND BY				
				337,422.55					
66038	08/30/21	AR018	ARISTA TROPHIES & AWARDS					5420	
	21-01091	1	8x8" COLORED SUBLIMATED PLATE	32.00	1-01-28-373-296	Budget		81	1
					SENIOR CITIZENS - TRIPS/PARTIES				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
66039	08/30/21	IT050 ITALIAN CONNECTION					5420		
21-01094	1	MEALS	1,020.00	1-01-28-373-296	Budget		84	1	
				SENIOR CITIZENS - TRIPS/PARTIES					
66040	08/30/21	SHOPR005 SHOPRITE					5420		
21-01092	1	CAKES	81.98	1-01-28-373-296	Budget		82	1	
				SENIOR CITIZENS - TRIPS/PARTIES					
66041	08/30/21	SHOPR010 SHOPRITE					5420		
21-01093	1	SODA/12 PACKS	110.00	1-01-28-373-296	Budget		83	1	
				SENIOR CITIZENS - TRIPS/PARTIES					
66042	09/08/21	B00020 BORO OF DUMONT ESCROW ACCT					5421		
21-01098	1	DUE FROM CURRNT TO ESCRW ACCT	1,500.00	1-15-16-000-001	Budget		81	1	
				DUE TO/FROM CURRENT					
66043	09/08/21	B0067 BOROUGH OF DUMONT PAYROLL					5422		
21-01104	1	PAY WEEK OF 9/10/21 - PP# 19	3,425.93	1-01-20-100-101	Budget		81	1	
				GEN ADMIN - REGULAR					
21-01104	2	PAY WEEK OF 9/10/21 - PP# 19	4,814.82	1-01-20-120-101	Budget		82	1	
				BORO CLERK - REGULAR					
21-01104	3	PAY WEEK OF 9/10/21 - PP# 19	4,188.89	1-01-20-130-101	Budget		83	1	
				FIN ADMIN - REGULAR					
21-01104	4	PAY WEEK OF 9/10/21 - PP# 19	3,238.67	1-01-20-145-101	Budget		84	1	
				TAX COLL - REGULAR					
21-01104	5	PAY WEEK OF 9/10/21 - PP# 19	885.81	1-01-20-150-101	Budget		85	1	
				TAX ASSESS - REGULAR					
21-01104	6	PAY WEEK OF 9/10/21 - PP# 19	9,433.34	1-01-22-195-101	Budget		86	1	
				UCC - REGULAR					
21-01104	7	PAY WEEK OF 9/10/21 - PP# 19	142,783.04	1-01-25-240-101	Budget		87	1	
				POLICE - REGULAR					
21-01104	8	PAY WEEK OF 9/10/21 - PP# 19	7,031.88	1-01-25-240-102	Budget		88	1	
				POLICE - OVERTIME					
21-01104	9	PAY WEEK OF 9/10/21 - PP# 19	11,683.59	1-01-55-164-200	Budget		89	1	
				TRAFFIC DETAILS					
21-01104	10	PAY WEEK OF 9/10/21 - PP# 19	476.01	1-01-23-221-200	Budget		90	1	
				HEALTH BENEFITS - WAIVERS					
21-01104	11	PAY WEEK OF 9/10/21 - PP# 19	16,806.87	1-01-25-240-104	Budget		91	1	
				POLICE DISPATCHERS - REGULAR					
21-01104	12	PAY WEEK OF 9/10/21 - PP# 19	1,454.94	1-01-25-240-102	Budget		92	1	
				POLICE - OVERTIME					
21-01104	13	PAY WEEK OF 9/10/21 - PP# 19	295.86	1-01-23-221-200	Budget		93	1	
				HEALTH BENEFITS - WAIVERS					
21-01104	14	PAY WEEK OF 9/10/21 - PP# 19	1,527.37	1-01-25-268-101	Budget		94	1	
				LIFE HAZARD - REGULAR					
21-01104	15	PAY WEEK OF 9/10/21 - PP# 19	312.81	1-01-25-275-101	Budget		95	1	
				PROSECUTOR - REGULAR					
21-01104	16	PAY WEEK OF 9/10/21 - PP# 19	61,713.91	1-01-26-290-101	Budget		96	1	
				STREETS/ROADS - REGULAR					
21-01104	17	PAY WEEK OF 9/10/21 - PP# 19	6,754.40	1-01-26-290-102	Budget		97	1	
				STREETS/ROADS - OVERTIME					
21-01104	18	PAY WEEK OF 9/10/21 - PP# 19	1,000.00	1-01-26-290-104	Budget		98	1	
				STREETS/ROADS - STAND BY					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
66043		BOROUGH OF DUMONT PAYROLL							
		Continued							
21-01104	19	PAY WEEK OF 9/10/21 - PP# 19	6,110.51	1-01-26-310-101	Budget		99	1	
				BUILDING/GROUNDS - REGULAR					
21-01104	20	PAY WEEK OF 9/10/21 - PP# 19	408.41	1-01-26-310-102	Budget		100	1	
				BUILDING/GROUNDS - OVERTIME					
21-01104	21	PAY WEEK OF 9/10/21 - PP# 19	2,552.19	1-01-27-330-101	Budget		101	1	
				PUBLIC HEALTH - REGULAR					
21-01104	22	PAY WEEK OF 9/10/21 - PP# 19	3,924.23	1-01-28-373-101	Budget		102	1	
				SENIOR CITIZENS - REGULAR					
21-01104	23	PAY WEEK OF 9/10/21 - PP# 19	1,511.11	1-01-28-375-101	Budget		103	1	
				RECREATION - REGULAR					
21-01104	24	PAY WEEK OF 9/10/21 - PP# 19	12,314.87	1-01-55-271-200	Budget		104	1	
				DUE FROM LIBRARY					
21-01104	25	PAY WEEK OF 9/10/21 - PP# 19	4,721.49	1-01-43-490-101	Budget		105	1	
				MUNICIPAL - REGULAR					
21-01104	26	PAY WEEK OF 9/10/21 - PP# 19	195.47	1-01-43-495-101	Budget		106	1	
				PUBLIC DEFENDER - REGULAR					
21-01104	27	PAY WEEK OF 9/10/21 - PP# 19	8,665.94	1-01-36-472-282	Budget		107	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
21-01104	28	PAY WEEK OF 9/10/21 - PP# 19	4,246.13	1-01-36-472-282	Budget		108	1	
				SOCIAL SECURITY - CONTRIBUTIONS					
21-01104	29	PAY WEEK OF 9/10/21 - PP# 19	50.94	1-01-23-210-100	Budget		109	1	
				LIABILITY - PAYROLL/POLICY RENEWAL					
21-01104	30	PAY WEEK OF 9/10/21 - PP# 19	76.74	1-01-36-474-279	Budget		110	1	
				DCRP - CONTRIBUTIONS					
21-01104	31	PAY WEEK OF 9/10/21 - PP# 19	313.99	1-01-23-221-200	Budget		111	1	
				HEALTH BENEFITS - WAIVERS					
			<u>322,920.16</u>						
66044	09/09/21	DU138 DUMONT FIRE DEPARTMENT					5424		
21-01107	1	FIRE CONVENTION EXPENSES 2021	2,500.00	1-01-25-265-225	Budget		81	1	
				FIRE DEPT - MAINTENANCE					
66045	09/09/21	AM022 AM CONSULTANTS					5425		
21-01017	1	2020 FIXED ASSET INVENTORY	1,200.00	1-01-20-130-235	Budget		122	1	
				FIN ADMIN - PROFESSIONAL SERVICE FEES					
66046	09/09/21	AM014 AMERICANWEAR INC.					5425		
21-00810	4	UNIFORMS, MATS & WIPES	184.48	1-01-26-290-205	Budget		71	1	
				STREETS/ROADS - UNIFORM CLEANING					
21-00810	5	UNIFORMS, MATS & WIPES	177.48	1-01-26-290-205	Budget		72	1	
				STREETS/ROADS - UNIFORM CLEANING					
21-00810	6	UNIFORMS, MATS & WIPES	177.48	1-01-26-290-205	Budget		73	1	
				STREETS/ROADS - UNIFORM CLEANING					
			<u>539.44</u>						
66047	09/09/21	AN0042 ANTHONY MARTI VENDING					5425		
21-00946	1	POLAND SPRING WATERS	30.00	1-01-30-420-287	Budget		101	1	
				CELEBRATION - OTHER EVENT SUPPLIES					
66048	09/09/21	APRUZ005 APRUZZESE, McDERMOTT, MASTRO &					5425		
21-00191	6	SPECIAL LABOR COUNSL/PBA/DPW	10,817.47	1-01-20-156-233	Budget		14	1	
				SPECIAL - PROFESSIONAL SERVICES					

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PO #	Item	Description							
66049	09/09/21	BE045 BENJAMIN BROS INC.					5425		
21-00980	1	SEAM ADHESIVE	7.58	1-01-26-310-234	Budget		109	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
66050	09/09/21	B00023 BOGGIA & BOGGIA, LLC					5425		
21-00233	10	TX APPEALS_BERGEN CTY_6/2021	937.50	1-01-20-156-233	Budget		22	1	
				SPECIAL - PROFESSIONAL SERVICES					
21-00233	11	TX APPEALS_NLMN BOCHI_6/2021	375.00	1-01-20-156-233	Budget		23	1	
				SPECIAL - PROFESSIONAL SERVICES					
			<u>1,312.50</u>						
66051	09/09/21	CE081 CERTIFIED SPEEDOMETER SERV. IN					5425		
21-00938	1	PATROL VEHICLE SPEEDOMETER	264.00	1-01-25-240-243	Budget		98	1	
				POLICE - VEHICLE & EQUIPMENT REPAIRS					
66052	09/09/21	CHRIS020 CHRISSEY APICELLA					5425		
21-01028	1	2021 OPTICAL ALLOWANCE REIMB.	99.02	1-01-23-220-275	Budget		125	1	
				INSURANCE - OPTICAL ALLOWANCE					
66053	09/09/21	CI125 CINTAS CORP					5425		
21-01022	1	ANNUAL INSPECT - BOROUGH HALL	753.00	1-01-26-310-234	Budget		123	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
21-01022	2	INSPECTION/SVC CHRGE/BTTRY REC	1,077.78	1-01-26-310-234	Budget		124	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
			<u>1,830.78</u>						
66054	09/09/21	CMEAS005 CME ASSOCIATES					5425		
21-00192	8	AFFORDABLE ADMN SVC - 3/26/21	815.75	1-01-21-190-201	Budget		15	1	
				AFORDABLE - LEGAL EXPENSES					
21-00192	9	AFFORDABLE ADMN SVC - 4/23/21	718.00	1-01-21-190-201	Budget		16	1	
				AFORDABLE - LEGAL EXPENSES					
21-00192	10	AFFORDABLE ADMN SVC - 5/7/2021	821.00	1-01-21-190-201	Budget		17	1	
				AFORDABLE - LEGAL EXPENSES					
21-00192	11	AFFORDABLE ADMN SVC - 6/4/2021	773.50	1-01-21-190-201	Budget		18	1	
				AFORDABLE - LEGAL EXPENSES					
21-00192	12	AFFORDABLE ADMN SVC -6/25/2021	173.50	1-01-21-190-201	Budget		19	1	
				AFORDABLE - LEGAL EXPENSES					
21-00192	13	AFFORDABLE ADMN SVC - 7/9/2021	80.00	1-01-21-190-201	Budget		20	1	
				AFORDABLE - LEGAL EXPENSES					
			<u>3,381.75</u>						
66055	09/09/21	CO736 COSTCO WHOLESALE					5425		
21-01003	1	JANITORIAL SUPPLIES-8/5/21	192.12	1-01-26-310-234	Budget		118	1	
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
66056	09/09/21	D0109 D & E UNIFORMS					5425		
21-00751	1	NEW HIRES UNIFORMS	1,061.90	1-01-25-240-273	Budget		68	1	
				POLICE - PD UNIFORM PURCHASES					
21-00751	2	NEW HIRES UNIFORMS	1,371.90	1-01-25-240-273	Budget		69	1	
				POLICE - PD UNIFORM PURCHASES					
			<u>2,433.80</u>						

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66057	09/09/21	DE0025 DE LAGE LANDEN							5425
21-00262	16	POLCE COPIERS_7/15/21-8/14/21	107.21	1-01-25-240-239	Budget		25	1	
				POLICE - PRINTING					
21-00262	17	POLCE COPIERS_7/15/21-8/14/21	113.98	1-01-25-240-239	Budget		26	1	
				POLICE - PRINTING					
			<u>221.19</u>						
66058	09/09/21	DE124 DELTA DENTAL PLAN OF NJ							5425
21-00062	10	DENTAL PAYMNT_9/1/21-9/30/21	7,566.96	1-01-23-220-200	Budget		4	1	
				INSURANCE - DENTAL					
66059	09/09/21	DIREC005 DIRECT ENERGY BUSINESS							5425
21-00866	12	ELECTRIC #1486954_JUN-JUL 2021	5,958.18	1-01-31-430-000	Budget		86	1	
				ELECTRICITY/NATURAL GAS					
21-00866	13	ELECTRIC #1703621_JUN-JUL 2021	72.32	1-01-31-430-000	Budget		87	1	
				ELECTRICITY/NATURAL GAS					
21-00866	14	GAS #727650-3355_JUL-AUG 2021	402.69	1-01-31-430-000	Budget		88	1	
				ELECTRICITY/NATURAL GAS					
			<u>6,433.19</u>						
66060	09/09/21	EASTE010 EASTERN INDUSTRIAL AUTOMATION							5425
21-00976	2	TAPERED ROLLER BEARING	60.28	1-01-26-290-225	Budget		106	1	
				STREETS/ROADS - VEHICLE MAINT (DPW)					
21-00976	3	TAPERED ROLLER BEARING	120.56	1-01-26-290-225	Budget		107	1	
				STREETS/ROADS - VEHICLE MAINT (DPW)					
21-00976	4	RUBBER COVERED STEEL	6.00	1-01-26-290-225	Budget		108	1	
				STREETS/ROADS - VEHICLE MAINT (DPW)					
			<u>186.84</u>						
66061	09/09/21	GAETA005 GAETA RECYCLING COMPANY, INC							5425
21-00539	13	SOLID WASTE/CONSTR/CITY_7/2021	54,864.91	1-01-26-305-201	Budget		29	1	
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES					
21-00539	14	RECYCLING TAX_7/2021	2,162.28	1-01-26-305-204	Budget		30	1	
				GARBAGE/TRASH - RECYCLING TAX					
			<u>57,027.19</u>						
66062	09/09/21	GT005 GT CAR WASH INC							5425
21-00773	1	EXTERIOR CAR WASH	116.00	1-01-25-240-243	Budget		70	1	
				POLICE - VEHICLE & EQUIPMENT REPAIRS					
66063	09/09/21	HILLS005 HILLSDALE BOARD OF HEALTH							5425
21-01005	1	CHILD HEALTH CONF-4 KIDS-JULY	140.00	1-01-27-330-235	Budget		119	1	
				PUBLIC HEALTH - PROFESSIONAL SERVICES					
66064	09/09/21	H0200 HOME DEPOT CREDIT SVC.							5425
21-00992	1	MATERIALS-ROCK THE BLOCK EVENT	316.32	1-01-30-420-287	Budget		115	1	
				CELEBRATION - OTHER EVENT SUPPLIES					
66065	09/09/21	IN-591 INTER CITY TIRE							5425
21-00820	2	(8) REFURBISH & VALVES	2,240.00	1-01-26-290-203	Budget		74	1	
				STREETS/ROADS - VEHICLE TIRES					
21-00820	3	(4) P245/55R18 TIRES	540.00	1-01-26-290-203	Budget		75	1	
				STREETS/ROADS - VEHICLE TIRES					

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PO #	Item	Description					Ref Seq Acct
66074	09/09/21	NE003 NEW HORIZON COMMUNICATION CORP					5425
21-00722	4	CURRENT PHONES - AUG. 2021	1,360.69	1-01-31-440-000 TELEPHONE	Budget		66 1
66075	09/09/21	NJ0002 NJ TREE FOUNDATION					5425
21-00682	1	ARBOR DAY TREE PLANTING-20	7,319.00	1-01-26-292-243 SHADE TREE - ARBOR DAY/EDUCATION	Budget		65 1
66076	09/09/21	NJ905 TREASURER-STATE OF NEW JERSEY					5425
21-01009	1	STORMWATER DISCHARGE FEE	2,025.00	0-01-26-290-235 STREETS/ROADS - PROFESSIONAL SERVICES	Budget		120 1
21-01009	2	STORMWATER DISCHARGE FEE	2,025.00	1-01-26-290-235 STREETS/ROADS - PROFESSIONAL SERVICES	Budget		121 1
			<u>4,050.00</u>				
66077	09/09/21	NO002 NORTHWEST BERGEN COUNTY					5425
21-00100	4	MONTHLY MONITORING/INSPECTION	1,250.00	1-01-26-290-294 STREETS/ROADS - EMERGENCY PUMP REPAIRS	Budget		5 1
21-00543	3	2ND QTR. 2021-ALARM/EMERGENCY	701.52	1-01-26-311-243 SEWER - REPAIRS/MAINTENANCE	Budget		33 1
			<u>1,951.52</u>				
66078	09/09/21	NO801 NORTH JERSEY MEDIA GROUP					5425
21-00631	17	ORD #1588 NOTICE_7/23/21	39.85	1-01-20-120-222 BORO CLERK - LEGAL ADVERTISING	Budget		35 1
21-00631	18	LEGAL AD-6/22/21 MTG _8/10/21	34.00	1-01-20-120-222 BORO CLERK - LEGAL ADVERTISING	Budget		36 1
			<u>73.85</u>				
66079	09/09/21	NORTH020 NORTHEAST STAFFING SOLUTIONS					5425
21-00646	17	DPW PERSONNEL-WEEK 08/08/2021	1,489.15	1-01-41-770-020 CLEAN COMMUNITIES - MISC EXPENSES	Budget		60 1
21-00646	18	DPW PERSONNEL-WEEK 08/15/2021	1,489.15	1-01-41-770-020 CLEAN COMMUNITIES - MISC EXPENSES	Budget		61 1
			<u>2,978.30</u>				
66080	09/09/21	OF0021 OFFICE CONCEPTS GROUP					5425
21-00925	1	ADMIN. DISPLAY EASELS	119.90	1-01-20-100-202 GEN ADMIN - OFFICE SUPPLIES	Budget		96 1
21-00925	2	CLERK HANGING FOLDERS-LEGAL	89.97	1-01-20-120-234 BORO CLERK - OFFICE SUPPLIES	Budget		97 1
21-00967	1	CLERK PHONE MESSAGE BOOK	15.99	1-01-20-120-234 BORO CLERK - OFFICE SUPPLIES	Budget		104 1
21-00981	1	BUILDING DEPT. SUPPLIES	408.38	1-01-22-195-234 UCC - OFFICE SUPPLIES	Budget		110 1
21-00987	1	BUILDING DEPT. SUPPLIES	162.25	1-01-22-195-234 UCC - OFFICE SUPPLIES	Budget		113 1
21-00987	2	BUILDING DEPT. SUPPLIES	233.89	1-01-22-195-234 UCC - OFFICE SUPPLIES	Budget		114 1
			<u>1,030.38</u>				

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PO #	Item	Description							
66081	09/09/21	ON0022 ONE CALL CONCEPTS					5425		
21-00826	2	MARKOUTS	164.09	1-01-26-290-276	Budget		78	1	
				STREETS/ROADS - TELEPHONE					
66082	09/09/21	ON0032 ON THE MOVE SIGNS & GRAPHICS					5425		
21-00911	1	CONGRATS BANNER-CLASS OF 2021	50.00	1-01-20-110-234	Budget		95	1	
				MAYOR & COUNCIL - OFFICE SUPPLIES					
66083	09/09/21	OP0023 OPTIMUM					5425		
21-00633	5	BORO CHARGES_7/23-8/22/2021	8.86	1-01-31-440-000	Budget		37	1	
				TELEPHONE					
21-00634	5	POLICE CHARGES_8/01-8/31/2021	167.20	1-01-25-240-276	Budget		38	1	
				POLICE - OFFICE EQUIPMENT/PAGERS					
21-00635	5	DPW CHARGES_7/23-8/22/2021	174.10	1-01-26-290-276	Budget		39	1	
				STREETS/ROADS - TELEPHONE					
			<u>350.16</u>						
66084	09/09/21	PECKA005 PECKAR & ABRAMSON					5425		
21-00302	1	PROF SERVICES THROUGH 12/28/20	490.00	0-01-20-156-233	Budget		27	1	
				SPECIAL - PROFESSIONAL SERVICES					
21-00302	2	PROF SERVICES THROUGH 1/12/21	105.00	1-01-20-156-233	Budget		28	1	
				SPECIAL - PROFESSIONAL SERVICES					
21-00636	2	PROFESSIONAL SERVICES FOR 2021	1,645.00	1-01-20-156-233	Budget		40	1	
				SPECIAL - PROFESSIONAL SERVICES					
21-00636	3	PROFESSIONAL SERVICES FOR 2021	1,785.00	1-01-20-156-233	Budget		41	1	
				SPECIAL - PROFESSIONAL SERVICES					
21-00636	4	PROFESSIONAL SERVICES FOR 2021	1,820.00	1-01-20-156-233	Budget		42	1	
				SPECIAL - PROFESSIONAL SERVICES					
21-00636	5	PROFESSIONAL SERVICES FOR 2021	455.00	1-01-20-156-233	Budget		43	1	
				SPECIAL - PROFESSIONAL SERVICES					
			<u>6,300.00</u>						
66085	09/09/21	PG0024 P & G AUTO					5425		
21-00828	2	STOP LIGHT & FILTERS	166.64	1-01-26-290-227	Budget		79	1	
				STREETS/ROADS - VEHICLE MAINT (POLICE)					
66086	09/09/21	PU415 PUBLIC SERVICE E&G COMPANY					5425		
21-00637	13	STREET LGHTS_06/09/21-07/08/21	11,859.81	1-01-31-435-000	Budget		44	1	
				STREET LIGHTING					
21-00637	14	ELECTRIC/GAS_06/09/21-07/08/21	4,525.16	1-01-31-430-000	Budget		45	1	
				ELECTRICITY/NATURAL GAS					
21-00870	4	ELECTRIC/GAS_06/09/21-07/08/21	7,382.58	1-01-31-430-000	Budget		89	1	
				ELECTRICITY/NATURAL GAS					
21-00870	5	ELECTRIC/GAS_07/09/21-08/06/21	7,054.22	1-01-31-430-000	Budget		90	1	
				ELECTRICITY/NATURAL GAS					
			<u>30,821.77</u>						
66087	09/09/21	RA003 RACHELS-MICHELES OIL CO., INC.					5425		
21-00831	3	NO LEAD REGULAR GAS	3,602.64	1-01-31-460-000	Budget		80	1	
				GASOLINE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66088	09/09/21	RE0022 REMINGTON & VERNICK ENGINEERS					5425		
21-00236	10	2021 GENERAL ENGINEERING SVCS	2,510.51	1-01-20-165-235	Budget		24		1
				ENGINEERING - PROFESSIONAL SERVICES					
66089	09/09/21	SC225 SCOTT GRAPHICS PRINTING					5425		
21-00944	1	CELEBRATIONS POSTERS/BANNER	1,125.00	1-01-30-420-287	Budget		100		1
				CELEBRATION - OTHER EVENT SUPPLIES					
21-00950	2	LETTERHEAD,CARDS,ENVELOPES	320.00	1-01-26-290-230	Budget		102		1
				STREETS/ROADS - MATERIALS & SUPPLIES					
			<u>1,445.00</u>						
66090	09/09/21	SP0023 SPOK,INC					5425		
21-00735	4	CURRNT BEEPER_APR/MAY/JUN 2021	7.08	1-01-28-373-237	Budget		67		1
				SENIOR CITIZENS - MAINTENANCE					
66091	09/09/21	SPECT005 SPECTROTEL					5425		
21-00871	7	CURRENT PHONES_7/4-7/31/2021	38.23	1-01-31-440-000	Budget		91		1
				TELEPHONE					
66092	09/09/21	SPRUC005 SPRUCE INDUSTRIES					5425		
21-00983	1	BORO HALL SUPPLIES	1,260.61	1-01-26-310-234	Budget		111		1
				BUILDING/GROUNDS - EQUIP/SUPPLIES					
66093	09/09/21	ST0010 STONE INDUSTRIES, INC.					5425		
21-00835	2	ASPHALT	81.65	1-01-26-290-230	Budget		81		1
				STREETS/ROADS - MATERIALS & SUPPLIES					
21-00835	3	ASPHALT	141.29	1-01-26-290-230	Budget		82		1
				STREETS/ROADS - MATERIALS & SUPPLIES					
			<u>222.94</u>						
66094	09/09/21	ST478 STORR TRACTOR COMPANY					5425		
21-00891	2	V-BELT	108.06	1-01-26-290-225	Budget		93		1
				STREETS/ROADS - VEHICLE MAINT (DPW)					
21-00891	3	WASHERS,SPACER,BUSHING, ETC.	682.41	1-01-26-290-225	Budget		94		1
				STREETS/ROADS - VEHICLE MAINT (DPW)					
			<u>790.47</u>						
66095	09/09/21	SU0022 SUBURBAN DISPOSAL INC					5425		
21-00102	9	SOLID WASTE/COLLECTION-8/2021	118,000.00	1-01-26-305-201	Budget		6		1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES					
66096	09/09/21	SUEZ05 SUEZ WATER NJ					5425		
21-00639	24	CURRENT WATER_JUL-AUG 2021	36.96	1-01-31-445-000	Budget		46		1
				WATER					
21-00639	25	CURRENT WATER_JUL-AUG 2021	678.85	1-01-31-445-000	Budget		47		1
				WATER					
21-00639	26	CURRENT WATER_JUL-AUG 2021	23.73	1-01-31-445-000	Budget		48		1
				WATER					
21-00639	27	CURRENT WATER_JUL-AUG 2021	126.85	1-01-31-445-000	Budget		49		1
				WATER					
21-00639	28	CURRENT HYDRANT_JUL-AUG 2021	14,393.02	1-01-25-267-281	Budget		50		1
				FIRE HYDRANT - SERVICES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
66096		SUEZ WATER NJ		Continued					
21-00639	29	CURRENT WATER_JUL-AUG 2021	372.78	1-01-31-445-000 WATER	Budget		51	1	
21-00639	30	CURRENT WATER_JUL-AUG 2021	126.17	1-01-31-445-000 WATER	Budget		52	1	
21-00640	23	CURRENT WATER_SNL_JUN-JUL 2021	953.58	1-01-31-445-000 WATER	Budget		53	1	
21-00640	24	CURRENT WATER_SNL_JUL-AUG 2021	800.30	1-01-31-445-000 WATER	Budget		54	1	
21-00640	25	CURRENT WATER_SNL_JUL-AUG 2021	2,773.47	1-01-31-445-000 WATER	Budget		55	1	
			<u>20,285.71</u>						
66097	09/09/21	UN-111 UNITED MOTOR PARTS, INC.					5425		
21-00041	15	TRUCK 231 REAR AXLE PART	9.08	1-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget		1	1	
21-00041	16	JACOBSEN PART	148.42	1-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget		2	1	
21-00041	17	(2) CAR WASH CLEANER	23.10	1-01-26-290-243 STREETS/ROADS - VEHICLE MAINT PARTS	Budget		3	1	
			<u>180.60</u>						
66098	09/09/21	VE010 VERIZON					5425		
21-00555	7	CURRENT CHARGES_JUL-AUG 2021	1,882.99	1-01-31-440-000 TELEPHONE	Budget		34	1	
21-00642	23	CURRENT CHARGES_AUG-SEP 2021	404.19	1-01-31-440-000 TELEPHONE	Budget		56	1	
21-00642	24	CURRENT CHARGES_AUG-SEP 2021	49.09	1-01-31-440-000 TELEPHONE	Budget		57	1	
21-00642	25	CURRENT CHARGES_AUG-SEP 2021	407.85	1-01-31-440-000 TELEPHONE	Budget		58	1	
21-00642	26	CURRENT CHARGES_AUG-SEP 2021	86.09	1-01-31-440-000 TELEPHONE	Budget		59	1	
			<u>2,830.21</u>						
66099	09/09/21	VE900 VERIZON WIRELESS					5425		
21-00660	19	CHARGES_JUL-AUG 2021-BORO HALL	882.82	1-01-31-440-000 TELEPHONE	Budget		62	1	
21-00660	20	CHARGES_JUL-AUG 2021-POLICE	228.08	1-01-31-440-000 TELEPHONE	Budget		63	1	
21-00660	21	CHARGES_JUL-AUG 2021-POLICE	318.00	1-01-31-440-000 TELEPHONE	Budget		64	1	
21-00875	5	CHARGES_JUL-AUG 2021-FIRE DEPT	440.11	1-01-25-265-276 FIRE DEPT - PAGERS/RADIOS/COMMUNICATIONS	Budget		92	1	
			<u>1,869.01</u>						
66100	09/09/21	VI0026 VSP-VISION SERVICE PLAN					5425		
21-00104	8	REIMB_DEW/FAULBRN/VENEZIO_2021	54.11	1-01-23-220-100 INSURANCE - MEDICAL	Budget		7	1	
21-00104	9	REIMB_DEW/FAULBRN/VENEZIO_2021	54.11	1-01-23-220-100 INSURANCE - MEDICAL	Budget		8	1	
			<u>108.22</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
66101	09/09/21	WBHAS005 W.B. MASON							5425
21-01051	1	DPW WATER-5GAL_07/15/21	124.90	1-01-26-290-212	Budget		126	1	
				STREETS/ROADS - PURCHASE EQUIP					
21-01051	2	POLICE WATER-5GAL_07/22/21	124.90	1-01-25-240-234	Budget		127	1	
				POLICE - OFFICE SUPPLIES					
21-01051	3	RENTAL FEE_07/23/21	5.20	1-01-20-100-295	Budget		128	1	
				GEN ADMIN - CENTRALIZED PUR/OFFICE/COMP					
21-01051	4	POLICE WATER-5GAL_08/02/21	249.80	1-01-25-240-234	Budget		129	1	
				POLICE - OFFICE SUPPLIES					
			<u>504.80</u>						
66102	09/09/21	WE200 WEBER OIL							5425
21-00840	3	75w/140 SUPER SYN LUBE	1,074.00	1-01-26-290-230	Budget		83	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
21-00840	4	WINDSHIELD WASH CONC 55 GAL	162.25	1-01-26-290-230	Budget		84	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
21-00840	5	ALLISON TRAN SYND 55 GAL	1,856.25	1-01-26-290-230	Budget		85	1	
				STREETS/ROADS - MATERIALS & SUPPLIES					
			<u>3,092.50</u>						

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	69	0	1,423,136.86	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	69	0	1,423,136.86	0.00

Range of Checking Accts: COMMERCE DEVELO to COMMERCE DEVELO Range of Check Ids: 2387 to 2402
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
2387	09/09/21	32OLE005 32 OLE, LLC	193.08		5427
2388	09/09/21	ADAMF005 ADAM FRAZER	500.00		5427
2389	09/09/21	AJAYM005 AJAY MALHOTRA	516.75		5427
2390	09/09/21	ANTHO015 ANTHONY ROMANO	631.50		5427
2391	09/09/21	ANTHO015 ANTHONY ROMANO	675.00		5427
2392	09/09/21	EFRAI005 EFRAIN D. ARIAS	267.75		5427
2393	09/09/21	EM0055 EMN BUILDERS	554.25		5427
2394	09/09/21	FERNC005 FERNC CSEREI	125.00		5427
2395	09/09/21	JEFFR005 JEFFREY LANCHENAUER, ETAL	130.00		5427
2396	09/09/21	LATAB005 LA TABERNA	2,113.50		5427
2397	09/09/21	MATTD005 MATT DAGISTANLI	36.43		5427
2398	09/09/21	MUKUL005 MUKUL PATEL	500.00		5427
2399	09/09/21	ROBER020 ROBERT DONATO	387.25		5427
2400	09/09/21	ROSEM005 ROSEMARY JAQUEZ	278.00		5427
2401	09/09/21	THOMA015 THOMAS S. SITES	886.25		5427
2402	09/09/21	VASSI005 VASSILIOS COCOROS	1,125.00		5427

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	16	0	8,919.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	8,919.76	0.00

Range of Checking Accts: COMMERCE DEVELO to COMMERCE DEVELO Range of Check Ids: 2387 to 2402
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
2387	09/09/21	32OLE005 32 OLE, LLC					5427
21-01047	1	ESCROW RETURN_BLOCK 904/LOT 29	193.08	E-77-60-108-991 32 W MADISON [19-02]_32 OLE, LLC (NEGRIN)	Budget		1 1
2388	09/09/21	ADAMF005 ADAM FRAZER					5427
21-01000	1	ESCROW REIMB_BLOCK 909/LOT 15	500.00	E-77-65-823-024 149 WASHINGTON [21-04]_FRAZER SR, ADAM	Budget		2 1
2389	09/09/21	AJAYM005 AJAY MALHOTRA					5427
21-01042	1	ESCROW RETURN_BLOCK 1225/LOT 6	516.75	E-77-60-108-994 91 E QUACKENBUSH [19-05]_MALHOTRA, AJAY	Budget		3 1
2390	09/09/21	ANTHO015 ANTHONY ROMANO					5427
21-01037	1	ESCROW RETURN_BLOCK 204/LOT 21	631.50	E-77-60-108-973 ANTHONY ROMANO 49 BROOKFIELD RD	Budget		4 1
2391	09/09/21	ANTHO015 ANTHONY ROMANO					5427
21-01038	1	ESCROW RETURN_BLOCK 204/LOT 21	675.00	E-77-60-108-977 ANTHONY ROMANO-49 BROOKFIELD RD	Budget		5 1
2392	09/09/21	EFRAI005 EFRAIN D. ARIAS					5427
21-01021	1	RETURN OF ESCROW_B 807 / L 32	267.75	E-77-65-896-138 78 MICKINLEY AVE [21-12]_ARIAS, EFRAIN D	Budget		6 1
2393	09/09/21	EM0055 EMN BUILDERS					5427
21-01025	1	ESCROW RETURN_BLK 1209 / LT 5	554.25	E-77-60-109-001 77 W QUACKENBUSH [20-01]_E.M.N. BUILDERS	Budget		7 1
2394	09/09/21	FERNC005 FERNC CSEREI					5427
21-01040	1	ESCROW RETURN_BLK 1316/LT 2.01	125.00	E-77-60-108-978 315 E MADISON AVE [17-05]_HJNALKA, HALASZ	Budget		8 1
2395	09/09/21	JEFFR005 JEFFREY LANCHENAUER, ETAL					5427
21-01036	1	ESCROW RETURN_BLOCK 919/LOT 13	130.00	E-77-60-109-011 106 VIRGINIA AVE [20-11]_LACHENAUER, JEFF	Budget		9 1
2396	09/09/21	LATAB005 LA TABERNA					5427
21-01041	1	ESCROW RETURN_BLK 1212/ LT 3	2,113.50	E-77-60-108-974 NEGRIN, LAZARO 31 W MADISON AVE	Budget		10 1
2397	09/09/21	MATTD005 MATT DAGISTANLI					5427
21-01043	1	ESCROW RETURN_BLOCK 1207/LOT 8	36.43	E-77-60-108-963 65 WEST MADISON LLC	Budget		11 1
2398	09/09/21	MUKUL005 MUKUL PATEL					5427
21-01035	1	ESCROW RETURN-B 1204/L 14.02	500.00	E-77-60-108-979 MULUL PATEL-64 LOCUST AVE	Budget		12 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
2399	09/09/21	ROBER020 ROBERT DONATO					5427		
21-01048	1	ESCROW RETURN_BLOCK 408/LOT 20	387.25	E-77-65-896-104	Budget		13		1
				92 RANGER ROAD [21-09]_DONATO,ROBERT					
2400	09/09/21	ROSEM005 ROSEMARY JAQUEZ					5427		
21-01019	5	ESCROW RETURN_BLOCK 302/LOT 12	278.00	E-77-60-108-981	Budget		14		1
				ROSEMARY JAQUEZ					
2401	09/09/21	THOMA015 THOMAS S. SITES					5427		
21-01049	1	ESCROW RETURN_BLOCK 1301/LOT 9	886.25	E-77-65-822-969	Budget		15		1
				131 E MADISON AVE [20-12]_SITES,THOMAS J					
2402	09/09/21	VASSI005 VASSILIOS COCOROS					5427		
21-01050	1	ESCROW RETURN_BLOCK 703/LOT 2	1,125.00	E-77-60-108-999	Budget		16		1
				162 LAFAYETTE AVE [19-10]_BOWMAN,KATELYN					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	16	0	8,919.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	8,919.76	0.00

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13437 to 13442
 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
13437	09/09/21	AN0042 ANTHONY MARTI VENDING	463.00		5428
13438	09/09/21	JLAPA005 JLA PARTY RENTALS	875.00		5428
13439	09/09/21	NO801 NORTH JERSEY MEDIA GROUP	59.16		5428
13440	09/09/21	SS608 S & S WORLDWIDE	1,326.62		5428
13441	09/09/21	TON 410 Tony Davino	225.00	1099	5428
13442	09/09/21	WARDS005 WARDS ICE CREAM CO. INC.	999.52		5428

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	3,948.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	3,948.30	0.00

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 13437 to 13442
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
13437	09/09/21	AN0042 ANTHONY MARTI VENDING					5428
21-00931	1	REC CAMP ICE CREAM/WATERS	255.00	R-55-00-520-230	Budget		4 1
				SUMMER RECREATION - EQUIPMENT			
21-00931	2	REC CAMP ICE CREAM/WATERS	208.00	R-55-00-520-230	Budget		5 1
				SUMMER RECREATION - EQUIPMENT			
			<u>463.00</u>				
13438	09/09/21	JLAPA005 JLA PARTY RENTALS					5428
21-00940	1	DUNK TANK-SLIDES, GLIDES ETC	325.00	R-55-00-520-290	Budget		6 1
				SUMMER RECREATION - ENTERTAINMENT			
21-00940	2	DUNK TANK-SLIDES, GLIDES ETC	550.00	R-55-00-520-290	Budget		7 1
				SUMMER RECREATION - ENTERTAINMENT			
			<u>875.00</u>				
13439	09/09/21	NO801 NORTH JERSEY MEDIA GROUP					5428
21-00632	5	8/4 DUMONT REC MEETING _8/4/21	30.40	R-55-00-510-290	Budget		1 1
				SPECIAL ACCOUNT - SUPPLIES			
21-00632	6	8/4 DUMONT REC MEETING _8/6/21	28.76	R-55-00-510-290	Budget		2 1
				SPECIAL ACCOUNT - SUPPLIES			
			<u>59.16</u>				
13440	09/09/21	SS608 S & S WORLDWIDE					5428
21-00744	1	SUMMER REC SUPPLIES	1,326.62	R-55-00-520-230	Budget		3 1
				SUMMER RECREATION - EQUIPMENT			
13441	09/09/21	TON 410 Tony Davino	1099				5428
21-00998	1	UMP FEES-PLAYOFFS	225.00	R-55-00-490-330	Budget		10 1
				MENS SOFTBALL - REFEREES & UMPIRES			
13442	09/09/21	WARDS005 WARDS ICE CREAM CO. INC.					5428
21-00947	1	ICE CREAM FOR CAMP	441.92	R-55-00-520-230	Budget		8 1
				SUMMER RECREATION - EQUIPMENT			
21-00947	2	ICE CREAM FOR CAMP	557.60	R-55-00-520-230	Budget		9 1
				SUMMER RECREATION - EQUIPMENT			
			<u>999.52</u>				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	3,948.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>6</u>	<u>0</u>	<u>3,948.30</u>	<u>0.00</u>

Range of Checking Accts: MARINER SENIOR to MARINER SENIOR Range of Check Ids: 1001 to 1001
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
1001	09/09/21	NE005 NEIL DANKMAN	400.00		5423

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

Range of Checking Accts: MARINER SENIOR to MARINER SENIOR Range of Check Ids: 1001 to 1001
 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
1001	09/09/21	NE005 NEIL DANKMAN					5423
21-01106	1	DJ/MC/ENTERTAINMENT - 8/31/21	400.00	T-11-95-400-000	Budget		1 1
				SENIOR CITIZEN DONATION 2020			

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

September 10, 2021
09:15 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 81221 to 81221
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
81221	08/13/21	DU136 DUMONT BOARD OF EDUCATION	2,334,640.00		5416

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2,334,640.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>2,334,640.00</u>	<u>0.00</u>

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 81221 to 81221
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
81221	08/13/21	DUI36 DUMONT BOARD OF EDUCATION		(Replacement of: TEMPORARY	72721)		5416
21-00053	15	SCHOOL TAXES - JUL. 27, 2021	2,334,640.00	1-01-55-100-001	Budget		1 1
				SCHOOL TAXES			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	2,334,640.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2,334,640.00	0.00

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 81421 to 81421
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
81421	08/13/21	DU136 DUMONT BOARD OF EDUCATION	1,542,320.00		5416

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,542,320.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,542,320.00	0.00

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 81421 to 81421
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
81421	08/13/21	DUI36 DUMONT BOARD OF EDUCATION		(Replacement of: TEMPORARY	81121)		5416
21-00053	16	SCHOOL TAXES - AUG. 11, 2021	1,542,320.00	1-01-55-100-001	Budget		2 1
				SCHOOL TAXES			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	1,542,320.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,542,320.00	0.00

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 81521 to 81521
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
81521	08/13/21	TH0025 THE BANK OF NEW YORK MELLON	3,920.82		5414

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,920.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,920.82	0.00

Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Ids: 81521 to 81521
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
81521	08/13/21	TH0025 THE BANK OF NEW YORK MELLON					5414
21-00048	5	BCIA SERIES 2012 INT-8/15	3,920.82	1-01-45-945-000	Budget		1 1
				BCIA LOAN PRINCIPAL & INTEREST REPAYMENT			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3,920.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,920.82	0.00



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 211
Date: September 14, 2021
Page: 1 of 2
Subject: Tropical Storm Ida Response & Recovery
Purpose: Authorization of Emergency Appropriation
Dollar Amount: \$100,000
Prepared By: Issa Abbasi, CFO

Offered by: Chae
Seconded by: Stewart

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

Jeanine Siek

Jeanine Siek, RMC, Municipal Clerk

Borough of Dumont, Bergen County, New Jersey

Emergency Appropriation – Tropical Storm Ida Response and Recovery

WHEREAS, an emergency has arisen with respect to Tropical Storm IDA response and recovery and, no adequate provision was made in the 2021 budget for the aforesaid purpose, and NJSA 40A:4-46 provides for the creation of an emergency appropriation for the purpose mentioned above, and;

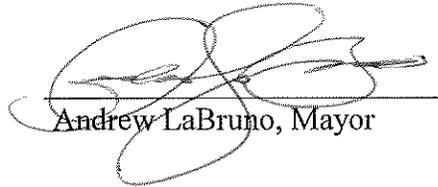
WHEREAS, the total amount of the emergency appropriations created, including the appropriation to be created by this resolution is \$100,000 and three (3) percent of the total operating appropriations in the budget for 2021 is \$649,101, and;

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

1. The Borough hereby authorizes and approves an emergency appropriation for

Declared State of Emergency Cost for
Tropical Storm Ida Response and Recovery \$100,000

2. That said emergency appropriation shall be provided for in full in the 2022 budget, and is requested to be excluded from CAPS, pursuant to NJSA 40A:4-53.3c(1).
3. That an Emergency Note not in excess of the above amount be authorized pursuant to NJSA 40A:4-51.
4. That two (2) certified copies of this resolution be filed with the Director of the Division of Local Government Services.
5. That the statements required by the Local Finance Board have been filed with the Borough Clerk and a copy thereof will be transmitted to the Director of the Division of Local Government Services.


Andrew LaBruno, Mayor

**CERTIFICATION FOR EMERGENCY APPROPRIATION FORM
CHIEF FINANCIAL OFFICER**

This statement must be prepared in duplicate by the chief financial officer and filed with the municipal clerk **prior to the adoption** of the emergency resolution. The duplicate must be filed with the Director of the Division of Local Government Services together with the emergency resolution.

Please answer all questions:

Purpose of emergency appropriation: Additional debris pickup as a result of flooding to businesses and residents' properties resulting from Tropical Storm Ida.

Document fully the circumstances for
The emergency resolution
Statements such as "insufficient appropriation" or
"roads need repair" are not acceptable and
delay the review of the emergency

Date of occurrence: September 1-3, 2021

Have any contracts been awarded or purchase orders placed in connection with this emergency appropriation? Yes

Date 9/14/2021 Chief Financial
Officer Fissa A. Abbasi
Municipality Borough of Dumont



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 212
Date: September 14, 2021
Page: 1 of 1
Subject: Rashan Maddrey
Purpose: Resignation from Dumont
Police Department
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Chae
Seconded by: Stewart

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

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

RASHAN MADDREY - ACCEPT LETTER OF RESIGNATION

WHEREAS, Rashan Maddrey, a Police Officer in the Dumont Police Department has submitted a letter of resignation, effective September 15, 2021;

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

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



Andrew LaBruno, Mayor



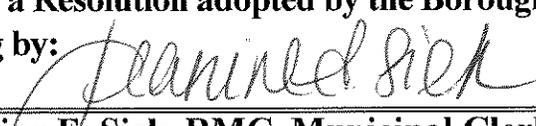
**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 213
Date: September 14, 2021
Page: 1 of 2
Subject: Alexis Gonzalez
Purpose: Hire as Dumont Police Officer
Dollar Amount: \$51,443.00 annual salary
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Rossillo

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



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

**ALEXIS GONZALEZ - AUTHORIZATION TO HIRE AS DUMONT
POLICE OFFICER**

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

WHEREAS, consistent with Ordinance #1515, the Dumont Police Department advertised for the position of police officer, seeking applicants with PTC Certification; and

WHEREAS, the Dumont Police Department accepted 98 resumes from applicants from January 18 through February 17, 2021; and

WHEREAS, resumes were reviewed by Chief McKeary, Captain Tamburro, Captain Foti and

Sergeant Lezette; and

WHEREAS, initial interviews of twenty-five applicants were held on February 25, 2021 and February 26, 2021 by Chief McKeary, Captain Tamburro and Captain Foti; and

WHEREAS, nine applicants were interviewed on July 19, 2021 and July 21, 2021 by Acting Chief Joyce and Sgt. Lezette; and

WHEREAS, three final applicants were interviewed on July 28, 2021 by Acting Chief Joyce, Mayor LaBruno and Dumont Councilman Englese; and

WHEREAS, Alexis Gonzalez was one of the highest-ranking applicants; and

WHEREAS, Alexis Gonzalez is PTC-Certified; and

WHEREAS, Acting Chief Joyce, Mayor LaBruno and Dumont Council member Englese recommend the hiring of Alexis Gonzalez; and

WHEREAS, Alexis Gonzalez shall be hired as of September 14, 2021 at a starting salary of \$51,443.00;

NOW, THEREFORE, BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the hiring of Alexis Gonzalez as a probationary police officer in the Dumont Police Department to serve a 12-month working test period.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Officer Gonzalez, Acting Chief Joyce, Finance, CFO and Personnel.


Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by Police Salary and Wages
Acc't # 1-01-25-240-101


Issa Abbasi, CFO

Date: September 14, 2021



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 214
Date: September 14, 2021
Page: 1 of 2
Subject: Dylan Van Riper
Purpose: Hire as Dumont Police Officer
Dollar Amount: \$51,443.00 annual salary
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
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:

Jeanine E. Siek

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

**DYLAN VAN RIPER - AUTHORIZATION TO HIRE AS DUMONT
POLICE OFFICER**

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

WHEREAS, consistent with Ordinance #1515, the Dumont Police Department advertised for the position of police officer, seeking applicants with PTC Certification; and

WHEREAS, the Dumont Police Department accepted 98 resumes from applicants from January 18 through February 17, 2021; and

WHEREAS, resumes were reviewed by Chief McKeary, Captain Tamburro, Captain Foti and

Sergeant Lezette; and

WHEREAS, initial interviews of twenty-five applicants were held on February 25, 2021 and February 26, 2021 by Chief McKeary, Captain Tamburro and Captain Foti; and

WHEREAS, nine applicants were interviewed on July 19, 2021 and July 21, 2021 by Acting Chief Joyce and Sgt. Lezette; and

WHEREAS, three final applicants were interviewed on July 28, 2021 by Acting Chief Joyce, Mayor LaBruno and Dumont Councilman Englese; and

WHEREAS, Dylan Van Riper was one of the highest-ranking applicants; and

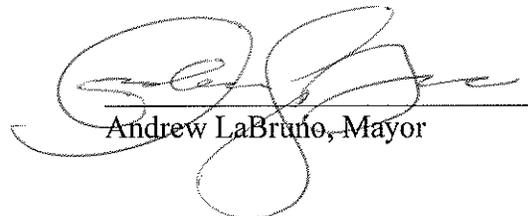
WHEREAS, Dylan Van Riper is PTC-Certified; and

WHEREAS, Acting Chief Joyce, Mayor LaBruno and Dumont Council member Englese recommend the hiring of Dylan Van Riper; and

WHEREAS, Dylan Van Riper shall be hired as of September 14, 2021 at a starting salary of \$51,443.00;

NOW, THEREFORE, BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the hiring of Dylan Van Riper as a probationary police officer in the Dumont Police Department to serve a 12-month working test period.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Officer Van Riper, Acting Chief Joyce, Finance, CFO and Personnel.


Andrew LaBruno, Mayor

I hereby certify that funds shall be provided by Police Salary and Wages
Acc't # 1-01-25-240-101


Issa Abbasi, CFO

Date: September 14, 2021



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 215
Date: September 14, 2021
Page: 1 of 2
Subject: Blanche Court Block Party
Purpose: Approval of Request
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Chae
Seconded by: Stewart

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

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

APPROVAL OF BLOCK PARTY ON BLANCHE COURT

WHEREAS, there has been a request to hold a block party on Blanche Court between the intersections Pershing Street and Walsh Drive; and

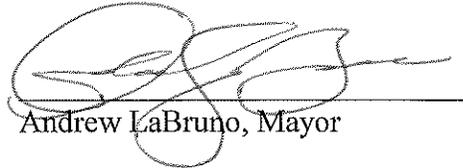
WHEREAS, the request for the block party is for September 25, 2021, between the hours of 12:00 PM and 11:00 PM with a rain date of Sunday, September 26, 2021, between the hours of 12:00 PM and 11:00 PM; and

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

WHEREAS, the responsible person, Tara Barker, has made her contact information available to the Police Department;

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

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



Andrew LaBruno, Mayor



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 216
Date: September 14, 2021
Page: 1 of 1
Subject: Mike Davis
Purpose: Accept Probationary Firefighter Application
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Chae
Seconded by: Stewart

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

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

MIKE DAVIS - ACCEPT PROBATIONARY FIREFIGHTER APPLICATION
WHEREAS, the Board of Fire Officers held on August 3, 2021; and

WHEREAS, Mike Davis' probationary firefighter application was accepted; and

WHEREAS, Mr. Davis shall be assigned to Company 2;

BE IT RESOLVED, the Governing Body accepts Mike Davis' application;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Fire Chief Abdulla and Mr. Davis.


Andrew LaBruno, Mayor



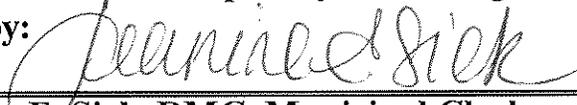
**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 217
Date: September 14, 2021
Page: 1 of 1
Subject: Kacper Lebrowski
Purpose: Accept Fire Auxiliary Application
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Chae
Seconded by: Stewart

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



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

KACPER LEBROWSKI - ACCEPT FIRE AUXILIARY APPLICATION

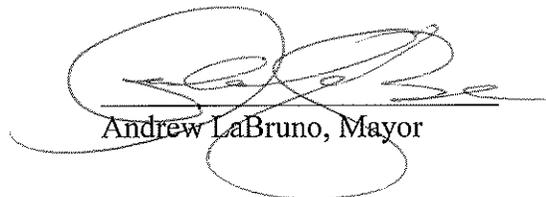
WHEREAS, the Board of Fire Officers held on August 3, 2021; and

WHEREAS, Kacper Lebrowski's fire auxiliary application was accepted; and

WHEREAS, Mr. Davis shall be assigned to Company 1;

BE IT RESOLVED, the Governing Body accepts Kacper Lebrowski's application;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Fire Chief Abdulla and Mr. Lebrowski.


Andrew LaBruno, Mayor



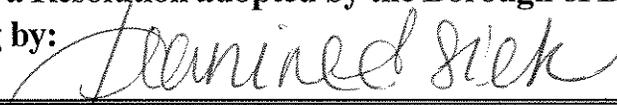
**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 218
Date: September 14, 2021
Page: 1 of 1
Subject: Aiden McKenna
Purpose: Accept Fire Auxiliary Application
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Chae
Seconded by: Stewart

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



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

AIDEN McKENNA - ACCEPT FIRE AUXILIARY APPLICATION

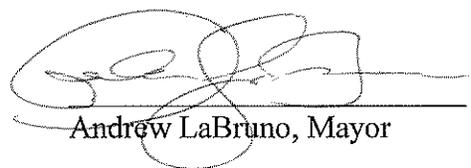
WHEREAS, the Board of Fire Officers held on August 3, 2021; and

WHEREAS, Aiden McKenna's fire auxiliary application was accepted; and

WHEREAS, Mr. McKenna shall be assigned to Company 2;

BE IT RESOLVED, the Governing Body accepts Aiden McKenna's application;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Fire Chief Abdulla and Mr. McKenna.



Andrew LaBruno, Mayor



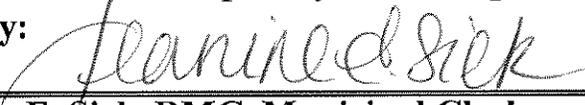
**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 219
Date: September 14, 2021
Page: 1 of 1
Subject: AJ Spina
Purpose: Accept Resignation from Fire Department
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Chae
Seconded by: Stewart

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



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

AJ SPINA - ACCEPT RESIGNATION FROM FIRE DEPARTMENT

WHEREAS, the Board of Fire Officers held its monthly meeting on August 3, 2021; and

WHEREAS, AJ Spina's resignation from the Fire Department was read and accepted;

BE IT RESOLVED, the Governing Body accepts AJ Spina's resignation;

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



Andrew LaBruno, Mayor



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 220
Date: September 14, 2021
Page: 1 of 1
Subject: Jack Sanenian
Purpose: Accept Resignation from Fire Department
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Chae
Seconded by: Stewart

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

Jeanine E. Siek

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

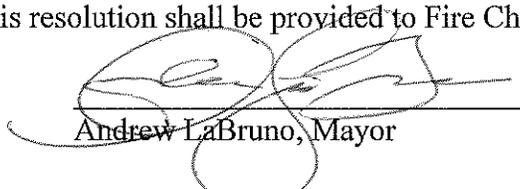
JACK SANENIAN - ACCEPT RESIGNATION FROM FIRE DEPARTMENT

WHEREAS, the Board of Fire Officers held its monthly meeting on August 3, 2021; and

WHEREAS, Jack Sanenian's resignation from the Fire Department was read and accepted;

BE IT RESOLVED, the Governing Body accepts Jack Sanenian's resignation;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Fire Chief Abdulla and Mr. Sanenian.



Andrew LaBruno, Mayor



2021
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No. 221
Date: September 14, 2021
Page: 1 of 24
Subject: Recreation Commission By-Laws
Purpose: Approval
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Chae
Seconded by: Stewart

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



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

APPROVAL OF THE BOROUGH OF DUMONT, NEW JERSEY
RECREATION COMMISSION BY-LAWS

BE IT RESOLVED, that the Recreation Commission by-laws adopted by the Borough of Dumont, New Jersey Recreation Commission at their meeting held on 8/12/2021, a copy of which is annexed hereto, be and the same are hereby approved by the Governing Body of the Borough of Dumont.



Andrew LaBruno, Mayor

BOROUGH OF DUMONT, NEW JERSEY

**RECREATION
COMMISSION
BYLAWS**

Adopted: 8/12/21

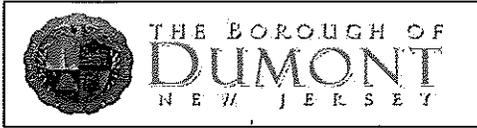
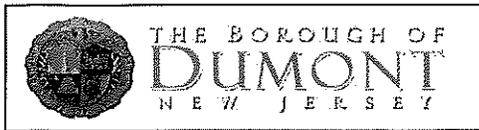
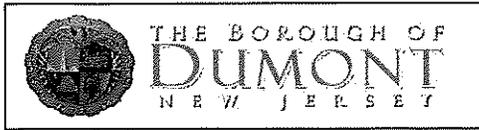


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Mission/Vision Statement

The Dumont Board of Recreation Commissioners (“Board” or “Commission”) is committed to maintaining and improving the quality of life within the Borough of Dumont (“Borough” or “Dumont”) by providing high quality, cost-effective recreation, sports, and entertainment programming for the benefit of all residents of the Borough. The Board will work proactively and together as a team with all league officers and the Mayor and Council to ensure the quality of every recreation program within the Borough. It is the Board’s mission to provide comprehensive programming for all age groups within the Borough that is inclusive for all residents.

Article I: Commission Organization Structure, Roles and Responsibilities

Section 1: Commission Members

A. Appointment of Commissioners

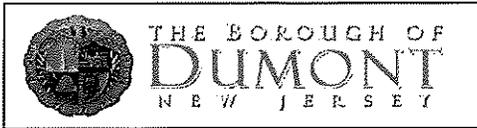
The body of Recreation Commissioners will consist of seven (7) persons, who are citizens and residents of the Borough, pursuant to §6-1 of the Borough Code, and N.J.S.A. 40:12-1(a). All commissioners will be appointed by the Mayor, with consent of the Borough Council.

B. Terms of Commissioners

The Commissioners first appointed shall be appointed for the following terms: two for five years; two for four years; one for three years; one for two years; and one for one year. Thereafter, all appointments shall be for a term of five years and until their successor is appointed and shall have qualified. All terms shall be in accordance with the provisions of §6-3 of the Borough Code and the provisions of N.J.S.A. 40:12-1.

C. Duties of Commissioners

1. Recreation Commissioners will attend Commission meetings and be liaisons to, and help other organizations and programs.
2. The Commissioners, with the assistance of the Recreation Director, are responsible for developing new programs/events, as well as working to better existing programs. If an existing program/event is non-performing and attempts to improve the program/event have failed, it is the Commissioner’s responsibility to recommend termination of this program. If the Commissioner does not recommend termination of the program, the Recreation Commission, by majority vote shall have the authority to cancel the program. The Recreation Director will be responsible for providing any financial support requested by the Commission in rendering a decision as to whether to cancel/terminate a program. *The goal of all Recreation*



sports/programs is that they be self-sustaining or they run the risk of being terminated.

3. Commissioners shall provide monthly reports on those programs/events that they are responsible for. All reports are to be submitted to the Recreation Director two (2) days prior to the scheduled monthly meeting. Failure to provide monthly reports may be grounds for removal from the Commission or removal as liaison from the assigned program/event.
4. The Commissioners will uphold these bylaws and the rules and policies of the Borough pertaining to any and all actions related to Recreation.
5. Pursuant to § 6-11 of the Borough Code, the Board (via the Commissioners) shall make an annual report on or before the first day of January and transmit the same to the Mayor and Council. The annual report shall contain a comprehensive and detailed report covering operations, receipts, disbursements and expenditures for the full year. The Recreation Director shall work with the Board to complete the report. (See Recreation Director Duties below).

D. Attendance Requirements for Commissioners

A Commissioner must attend a minimum of half (1/2) of all scheduled monthly meetings. Commissioners are permitted two (2) telephonic meeting appearances per year in lieu of physically appearing. The Commission may however vote to permit any member the ability to appear telephonically for good cause shown.

E. Vacancies: Compensation Prohibited

1. All vacancies shall be filled for the unexpired term only.
2. The members of the Board shall receive no compensation for their services.
3. This Section is in accordance with §6-4 of the Borough Code and shall be amended contemporaneous to any future amendments to §6-4 of the Borough Code.

F. Removal of Commissioners

1. Failure to Attend Meetings Resulting in Vacancy. In accordance with N.J.S.A. 40A:9-12.1(g), a Commissioner's position shall be deemed vacant if the member fails to attend and participate at meetings of such body for a period of 8 consecutive weeks, or for four consecutive regular meetings, whichever shall be of longer duration, at the conclusion of such period, provided that such body shall notify the appointing authority in writing of such determination.



2. Should a Commissioner fail to perform the duties enumerated above, the Commission may request a review by the Mayor and Council for dismissal of that member.

Section 2: Officers

A. Election of the Officers

The Commission will elect from the members, taking into account the terms of the members: a Chairperson, Vice Chairperson and any such Officers as the Commission desires. Elections of officers will take place in March. A current commissioner must have two years of completed service to be eligible to serve in the roles of Chairperson and / or Vice Chairperson.

B. Nominations of Officers

Nominations will take place annually in February and shall be "from the floor." As soon as the Chairperson opens nominations from the floor, any member can bring forth a nomination. A member should know beforehand if the person they wish to nominate is both eligible and willing to serve.

The process for making the nomination is as follows:

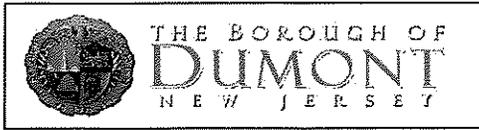
- A member does not have to get recognition, and often in small assemblies, a member can call out a name while still seated.
- A person can nominate themselves.
- A nomination does not need a second.
- A member can't nominate more than one person for an office until everyone has had the opportunity to make nominations.
- The chairperson can continue presiding, even if they are one of the nominees for the office.
- A member can rise and decline the nomination during the nominating process.
- After each nomination, the chairperson repeats the name to the assembly.

C. Terms for Officers

The terms of office for Chairperson and Vice Chairperson shall be two-year terms, but will be staggered by alternating years. Terms for these offices end on the 31st of March in the year of expiration.

D. Duties of Officers

The Chairperson will preside at all meetings of the Commission. In their absence, the Vice Chairperson will preside.



1. Chairperson's Responsibilities

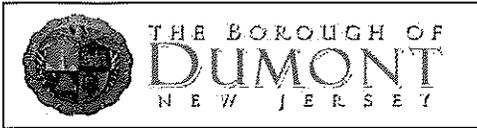
- Preside at all meetings and shall have the general supervision, control and direction of affairs of the commission
- The Chairperson will have a voice and a vote on all commission matters
- Call special meetings at the discretion of the chair or upon written request of a majority of commission members
- Prepare the annual Municipal budget for recreation with the assistance of the recreation director
- Attend the Mayor & Council meetings or a Designee
- Appoint Chairs of all standing and special committees

2. Vice Chairperson Responsibilities

- Perform such duties as may be assign by the chairperson
- In the absence of the chairperson will assume and perform all duties and powers of the chairperson
- The Vice Chairperson will have a voice and a vote on all commission matters
- The Vice chairperson will assist the Chairperson & the Director in preparing the municipal recreation budget
- If the chairperson is unable to serve the full term of office, The Vice Chairperson will serve the remaining term of the office of the Chairperson
- The Vice Chairperson or designee will attend the Board of Education meetings

Section 3: Alternate Members

- A. There shall be two alternate members appointed by the Mayor. Alternate members shall have the same qualifications as regular members.
- B. Alternate members shall be designated at the time of appointment as "Alternate No. 1" and "Alternate No. 2."
- C. The terms of alternate members shall be for five years, except that one of the alternate members initially appointed shall be appointed for a term of four years. Thereafter all appointments shall be for a term of five years.
- D. Any vacancy occurring otherwise than by expiration of term shall be filled by the governing body for the unexpired term only.
- E. Alternate members may participate in discussion of the proceedings but may not vote except in the absence of a regular member. No vote shall be delayed in order that a regular member may vote instead of an alternate member. If a choice must be



made as to which alternate member is to vote, Alternate No. 1 shall vote.

- F. No alternate member shall be permitted to act on any matter in which the alternate has, either directly or indirectly, any personal or financial interest.
- G. An alternate member may, after public meeting if requested, be removed by the governing body for cause.
- H. This section, concerning Alternate Commissioners is in conformity with §6-2 of the Borough Code and relevant provisions of N.J.S.A. 40:12-1.1.

Section 4: Council Liaison, Ex Officio Member

The Council Liaison will be appointed by the Mayor and will attend Commission meetings as an ex-officio member, in an advisory capacity. The Council Liaison will act as a liaison to the Borough Council so that the line of communications with the governing body is strong. The Council Liaison will not have a vote.

Article II. Sub-Committees and Program Types

Section 1: Recreation Sub-Committees

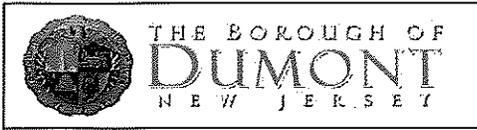
Sub-Committees will be appointed by the Chairperson and will include no more than three (3) commissioners and/or the Recreation Director. All Sub-Committees must designate one (1) member as a Sub Committee Chairperson. The Chairperson of the Sub-Committee will be responsible to report the progress on the item(s) to which the Sub-Committee was created to the full Commission for review / comment / action. The Sub-Committee will be dissolved once the purpose has run its course or agreement of the full Commission due to lack of progress. When the Sub-Committee has reached a decision on their purpose a motion will be offered by a Sub-Committee member and seconded by another Sub-Committee member. A Chairperson or Vice Chairperson assigned to a Sub-Committee counts a one (1) of the three (3) members assigned to the Sub-Committee.

Section 2: Program Types

A. Recreation Programs

1. Board

A Recreation Program shall be governed by a Board, consisting of a Program Coordinator (formerly known as "President"), Program Treasurer (shall be the Recreation Director), Program Liaison, Recreation Commission Chairperson, and Recreation Commission Vice Chairperson, collectively referred to as the "Recreation Program Board."



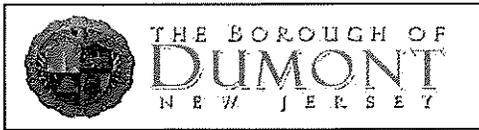
- a. The Recreation Program Board shall make decisions on program fees, equipment purchases, uniforms, fundraising, coaches, other volunteers, etc.
- b. Recreation Programs may have Committees that present to their Program Coordinator and/or the Recreation Program Board.
- c. The Recreation Program Board shall follow all rules and regulations of the Recreation Commission.

2. **Program**

- a. Recreation Programs and their Coaches shall follow all guidelines outlined in the League Information Manual.
- b. All Recreation Programs shall be covered under the Policy of Insurance held by the Borough.
- c. All Recreation Programs will use Community Pass for registrations.

B. **Independent/Club Programs**

1. Independent/Club Programs run independently of the Recreation Department.
2. Independent/Club Programs are required to maintain a 501(C)3 Certification.
3. Independent/Club Programs may maintain, in their discretion, a Board, and or Officers for said Board.
4. Independent/Club Programs shall carry their own insurance and keep their own financial records.
5. Independent/Club Programs shall be responsible for submitting permit requests for usage of fields, courts and gyms as required. There may be a fee associated with the permit application and/or the issuance of the permit. Fees associated with usage of the Food Hut, Maintenance, and Security Deposits may be paid on a "percentage of profits" basis or a "flat fee", to be negotiated and decided on between the Independent Program and the Commission.
6. No Independent/Club Program shall be denied participation based on the fact that they have players from another municipality, other than Dumont.



Article III. The Recreation Director

Section 1: Hiring the Recreation Director¹

In accordance with N.J.S.A. 40:12-6 and Borough Ordinance, Section 6-5, "the Board may appoint a Secretary or Clerk, a Superintendent of Recreation, and such number of custodians and supervisors and assistants for the several playgrounds and recreation places under its control as it shall deem necessary, and fix and determine their respective salaries."

The formal hiring of a Recreation Director, and any other offices permitted by N.J.S.A. 40:12-6 and Borough Ordinance, Section 6-5 will be by way of Resolution, passed by the Mayor and Council after interviews are conducted by the Recreation Commissioners and a candidate is presented to the Mayor and Council. With respect to the salaries for any of the aforementioned positions, the Mayor and Council shall be permitted to set appropriate salary ranges for the positions established by the Commission, which the Commission shall adhere to in fixing and determining the salaries for those positions. Such ranges shall be in line with those ranges established for commensurate positions throughout the Borough, which salaries are fixed by Resolution of the Mayor and Council.

Section 2: Recreation Director Qualifications

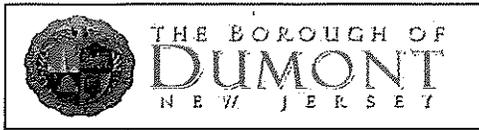
Minimum qualifications for the position of Recreation Director will be developed by the Borough Administrator, or the Administrator's designee in conjunction with the Commission, in advance of advertisement of the employment opportunity.

Section 3: Recreation Director Duties

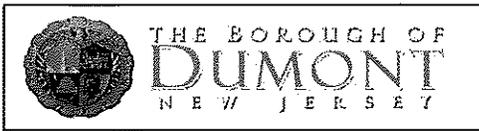
The Recreation Director will be responsible for all duties and objectives directed and or assigned by the Commission. They will work under the direct supervision of the Recreation Commission, and will work with individual Recreation Commissioners in connection with the programs for which they are responsible. Additionally, the Recreation Director's responsibilities will include, but will not be limited to the following:

1. Overseeing the preparation and maintenance of the Recreational places pursuant to §6-6 and §6-7 of the Borough Code and relevant provisions of N.J.S.A. 40:12-1, et seq.
2. Assisting the Department of Public Works ("DPW") with scheduling for routine maintenance of Borough parks and park related equipment, including the schedule for servicing. The Recreation Director shall also be responsible for ensuring that any routine maintenance that includes replacement of parts for park related equipment is included in the Recreation Department Budget.

¹ Recreation Director shall be used interchangeably with Recreation Superintendent or Superintendent of Recreation.



3. Keeping all equipment, guidelines and signage for all Recreation Programs in accordance with all Local and State guidelines, and rules of any sports leagues to whom the equipment may belong.
4. Supplying data for and finalizing the annual Recreation Department Budget presentation (with assistance by Chairperson and Vice Chairperson) to the Borough Council for final consideration and approval.
5. Hiring and overseeing of seasonal personnel assigned to the summer recreational program with guidance from the Commission, as applicable.
6. Providing the Commission with comments and recommendations on the Recreation Department Fee Schedule for Recreation programs and the municipal salary ordinance as it affects the Recreation Department. The comments and recommendations of the Director shall be forwarded to the Borough Council after review and consideration by the Commission.
7. Attending all meetings of the Recreation Commission as a non-voting, but participatory member.
8. Supplying an end of year report detailing expenses and revenues broken out by sports/event; and, a balance of Recreation Trust Account.
9. Providing written reports summarizing the activities of the Recreation Department between Commission meetings. Such reports will be filed with the Commission meeting minutes in the month during which the report is given. The Director will also be responsible for providing a financial statement to the Commission upon request.
10. Complying with all bylaws, the Local and State purchasing laws (i.e. Dumont Borough Purchasing Manual) and the Borough's Policies and Procedures Manual.
11. Reviewing seasonal employee performance evaluations submitted by Summer Camp Director and Senior Counselors, no later than September 30th of each calendar year; and, providing recommendations for re-employment and/or movement to other available position, making note of any Certifications for the position held or sought, including expiry dates of the Certification.
12. The Recreation Department Director will keep the minutes of all meetings in accordance with the Open Public Meetings Act, as well as including supporting and additional documentation presented during meetings. Said minutes and/or documentation will be considered official Borough records and filed with the Borough Clerk to be posted on the Borough website. The



Recreation Director shall be responsible for maintaining an internal file of all meeting minutes and associated documents in an electronic format.

Article IV: Commission Meetings

Section 1: Annual Re-organization Meeting

The Recreation Commission will conduct an annual Re-Organizational Meeting on the first Wednesday of January each calendar year, unless stated otherwise. The Agenda for that meeting will include the following actions, but may include other business deemed appropriate in accordance with the printed agenda.

1. Swearing in of Commissioners
2. The liaison assignments of Commissioners to each program

Section 2: Regular Meetings Schedule

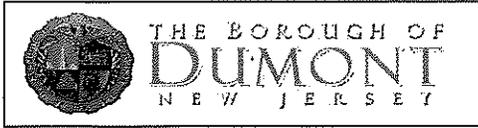
Regular meetings of the commission will be held on the first Wednesday of each month unless stated otherwise during the reorganization meeting, at a time predetermined noted for publication in accordance with OPMA, N.J.S.A. 10:4-6 et seq. The meetings will be held in the Borough at a designated location that will be posted in advance. N.J.S.A. 10:4-9.1.

In addition to the notice requirements of OPMA, the Commission may provide electronic notice of any meeting of the public body through the Internet. "Electronic notice" means advance notice available to the public via electronic transmission of at least 48 hours, giving the time, date, location and, to the extent known, the agenda of any regular, special or rescheduled meeting, which notice shall accurately state whether formal action may or may not be taken at such meeting. "Internet" means the international computer network of both federal and non-federal interoperable packet switched data networks.

A. Electronic Meeting Procedure

N.J.S.A. 10:4-8(b) authorizes local units to conduct public meetings through use of streaming services and other online meeting platforms. In the event the Commission wishes to hold an electronic meeting, they shall be required to provide at least forty-eight (48) hours of advance notice prior to all public meetings, unless a meeting on shorter notice is compelled by emergent circumstances. In emergent circumstances, the meeting must be held in a manner consistent with N.J.S.A. 10:4-9(b).

The Commission, in providing advance prior notice, should provide instructions to the public regarding how to access a remote meeting and the procedures for commenting through whatever equipment or medium is utilized.



1. Closed or Executive Session

If, while holding a remote meeting, executive or closed session is required pursuant to N.J.S.A.10:4-12, the Commission shall establish a separate conference line or call in number for that session, with the details for access to same being provided to permitted participants only.

Section 3: Special Meetings

Special meetings may be held at the direction of the Chairperson seventy-two (72) hours' notice. Depending on the nature of special meeting, formal action may or may not occur.

Section 4: Notice of Meeting

In all cases the Commission shall follow the notice procedures set forth in OPMA. Regular and special meeting notices shall be distributed to the local newspapers, posted on the Borough Website and shall be posted on the Borough Hall Bulletin Board. Notices shall also be filed with the Borough Clerk and shall be distributed, in advance to all Commission members.

A. **Agendas.** Along with notice of the meeting, the Agenda, to the extent known, shall be published along with the Meeting Notice.

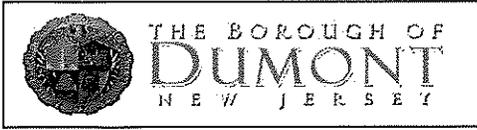
1. **New Business.** To the extent practicable, any items that will be discussed as "New Business" shall be included in the pre-published Agenda. Commissioners shall provide written notice to the Recreation Director no later than 5 P.M. on the Thursday preceding the monthly meeting as to any issues they would like to appear on the Agenda as "New Business."

Section 5: Meeting Cancellation

If a regularly scheduled meeting cannot be held because of lack of quorum or inclement weather, and adequate notice has been given to the Recreation Director, the meeting may be cancelled with the permission of the Chairperson. If adequate time is given, notice of the meetings adjournment will be provided to the public in accordance with OPMA.

Section 6: Conduct of Meetings

All meetings shall follow the Modified Robert's Rules of Order. Robert's Rules is routinely updated and can be found at: <http://www.robertsrules.org/> and shall be referred to by the Officers and members while presiding over and participating in meetings. A copy of the Robert's Rules of Order Cheat Sheet is attached hereto as Appendix C.



A. Order of Business

The order of business at all regular meetings shall be as follows:

1. Flag Salute
2. Reading of the 'Open Public Meetings' statement read by Chairperson
3. Roll Call
4. Public participation
5. Approval of Minutes of preceding meeting
6. Communications (either written or oral)
7. Recreation Director Report
8. Reports of committees or program directors, where applicable
9. Old/Unfinished business
10. New business
11. Executive Session (as applicable)
12. Adjournment

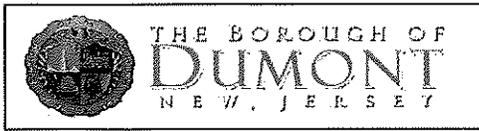
Note: Public and Executive sessions of all Commission meetings shall comply with the relevant provisions of the Open Public Meetings Act, N.J.S.A. 10:4-6.

B. Rules for Public Participation

1. Before speaking a member of the public must be recognized by the Chairperson.
2. The member of the public will have five (5) minutes to state why they are present and address any questions/concerns/statements. The member of the public shall state their name and address for the record prior to speaking. The time limit of a speaker may be extended at the discretion of the Chairperson.
3. The Commissioners are under no obligation to make a responsive comment and may take the questions/concerns/statements under advisement. In the event a responsive comment is desired, the program liaison will be first to address the speaker. When finished any other Commissioner may address the speaker after being recognized by the Chairperson.

C. Motions (Nothing goes to discussion without a motion being on the floor)

1. **Obtaining and Assigning the Floor**
 - You want to propose a new idea or action for the group
 - A member raises hand when no one else has the floor
 - The Chairperson recognizes the member by name



2. **Bringing a Motion Before the Commission**

- The member makes the motion: I move that (or "to") ... and resumes their seat.
- Another member seconds the motion: I second the motion or I second it or second.
- The Chairperson states the motion: It is moved and seconded that ... Are you ready for the question?

3. **Consideration of the Motion**

- Members can debate the motion.
- Before speaking in debate, members obtain the floor.
- The maker of the motion has first right to the floor if he claims it properly
- Debate must be confined to the merits of the motion.
- Debate can be closed only by order of the assembly (2/3 vote) or by the Chairperson if no one seeks the floor for further debate.

4. **Debate on Motions**

- Listen to the other side.
- Focus on issues, not personalities.
- Avoid questioning motives.
- Be polite.

a. **Conduct During Debate on Motions**

i. **Amending a Motion**

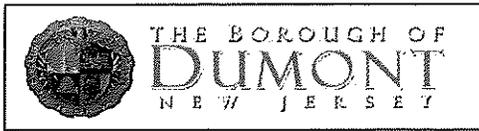
- You want to change some of the wording that is being discussed
- After recognition, "Chairperson, I move that the motion be amended by adding the following words _____."
- After recognition, "Chairperson, I move that the motion be amended by striking out the following words _____."
- After recognition, "Chairperson, I move that the motion be amended by striking out the following words, _____, and adding in their place the following words _____."

ii. **Refer to a Committee**

- You feel that an idea or proposal being discussed needs more study and investigation.
- After recognition, " Chairperson, I move that the question be referred to a committee made up of members Smith, Jones and Brown."

iii. **Postpone Definitely**

- You want the membership to have more time to consider the question under discussion and you want to postpone it to a definite time or day, and have it come up for further consideration.



- After recognition, " Chairperson, I move to postpone the question until _____."

iv. **Previous Question**

- You think discussion has gone on for too long and you want to stop discussion and vote.
- After recognition, "Chairperson, I move the previous question."

v. **Limit Debate**

- You think discussion is getting long, but you want to give a reasonable length of time for consideration of the question.
- After recognition, "Chairperson, I move to limit discussion to two minutes per speaker."

vi. **Postpone Indefinitely**

- You want to kill a motion that is being discussed or you want to learn who is for or against the motion.
- After recognition, "Chairperson, I move to postpone the question/motion indefinitely."

vii. **Recess**

- You want to take a break for a while
- After recognition, "Chairperson, I move to recess for ten minutes."

viii. **Adjournment**

- You want the meeting to end
- After recognition, " Chairperson, I move to adjourn."

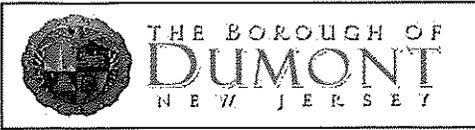
ix. **Permission to Withdraw a Motion**

- You have made a motion and after discussion, are sorry you made it.
- After recognition, "Chairperson, I ask permission to withdraw my motion."

Section 7: Voting

A. Member Voting

A majority vote of the Commission Members is required for passage of motions and for approval of formal action(s) to be taken on the Board's behalf. All regular Commissioners have the authority to vote at any meeting of the Commission. Alternate members will only have the ability to vote when an absence or disqualification of a regular Commission member(s) shall occur in accordance with the requirements of Section ___ above concerning Alternate Members.



B. Motions Voting

1. Following completion of debate, the Chairperson asks: Are you ready for the question? If no one rises to claim the floor, the chair proceeds to take the vote.
2. The Chairperson says: The question is on the adoption of the motion that ... As many as are in favor, say 'Aye'. (Pause for response.) Those opposed, say 'Nay'. (Pause for response.) Those abstained please say 'Aye'.
3. Action will be taken accordingly based on a majority vote (including abstentions made by Commissioners) of the eligible voting members present at the meeting where the vote takes place. If the majority vote is in the affirmative, the motion passes. If the majority vote is negative, the motion fails. In the event of a tie vote (including abstentions made by Commissioners) the motion shall be deemed unsuccessful, and will be treated as a failed motion.
4. When a motion fails as a result of a negative majority vote, or because of a tie vote, the issue/motion cannot be revisited and/or discussed at a later point in the same public meeting.
5. Nothing described in Paragraph 2 above shall prevent any Commissioner from requesting that the failed motion be discussed at a subsequent meeting of the Commission. However, all procedures for introduction of a Motion must be observed.

Section 8: Communications

Email shall be used between Commissioners for informational purposes only (i.e. time and location of meeting, dissemination of materials for review in advance of meeting, etc.). There shall be no discussion whatsoever between Commissioners via email, and there shall be no formal decisions made via email.

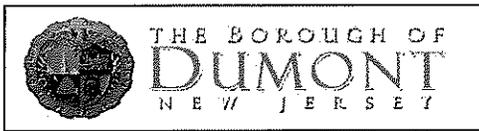
Article V. Borough Equipment

Section 1. Equipment, Maintenance and Use Policy

The use of all Borough equipment is restricted to Borough employees ONLY, unless authorized by the Recreation Director. Any such use shall be in accordance with a schedule and rules of use as established by the Recreation Director. The Recreation Director shall have ultimate supervision over the use of all Borough equipment.

Section 2. Food Hut Equipment

- A. A checklist of all equipment in the Food Hut will be created by the Recreation Director prior to use. Prior to permitting usage of the food hut equipment, the Recreation Director shall complete the checklist, signing and dating same. The Checklist shall then



be acknowledged as "Received" by the party using the equipment. Upon completion of the use, the Recreation Director shall re-inspect and modify the Checklist as required. See Appendix A for Food Hut Equipment Form.

- B. Annual maintenance of food huts will be the responsibility of the Borough of Dumont. The daily cleaning of the building will be the responsibility of the program that is currently using the facility. After each season the food hut will be cleaned by the program that is ending before turning the building over to the next program. An inspection for cleanliness will be done by the Recreation Director and/or designee. The program that is using the food hut will be responsible for the annual fire inspection. If there are multiple programs sharing the use of the food hut during any given year, they will share the cost. A fire inspection cost will only be incurred if cooking of food is done.
- C. It is the responsibility of any Program using the Food Hut Equipment to report damage or any other issue concerning repairs or replacements to the Recreation Director so that the Program Director can take required action(s).

Article VI: Background Checks

The Recreation Commission mandates that the rules set forth in the Dumont Recreation League Information Manual be followed in order to coach/volunteer for any Borough of Dumont recreation program. This includes passing a background check pursuant to N.J.S.A. 15A:3A-3. The Borough of Dumont Police Department shall conduct all background checks for all volunteers/coaches. In the event that a volunteer/coach is rendered disqualified from coaching or volunteering and wishes to appeal that determination, they shall follow the procedures set forth in the Disqualified From Coaching Appeals Process Policy, attached hereto as **Appendix B**.

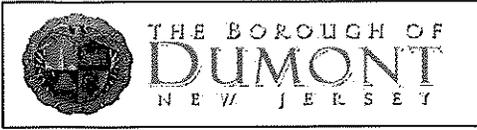
Article VII: Adoption and Amendment of Bylaws

Section 1: Bylaw Adoption

The Bylaws shall be adopted immediately upon a favorable vote of not less than four sevenths (4/7) of the full Recreation Commission of the Borough of Dumont and by majority approval of the Mayor and Council of the Borough, thereafter. These bylaws shall be in full force and effect, and any and all previously adopted bylaws are hereby repealed in their entirety and superseded by the within bylaws.

Section 2: Bylaw Amendments

These bylaws shall be reviewed at least every two (2) years and amended accordingly. The bylaws may only be amended by a two-thirds vote of the regular members of the Commission, and all amendments will be recorded within the applicable section with the title "Amendment Article XX, Section XX, Date XXXXXX".



Section 3: Conformity with New Jersey Statute

These bylaws are in conformity with the laws of the State of New Jersey, as specified by N.J.S.A. 40:12-1, et seq. concerning Municipal Parks and Playgrounds. In the event of a conflict between these bylaws and the laws of the State of New Jersey, the laws of the State of New Jersey shall prevail. These bylaws shall be routinely inspected for compliance with any updates/amendments to N.J.S.A. 40:12-1, et seq. and amended accordingly pursuant to Article VIII, Section 2, above.



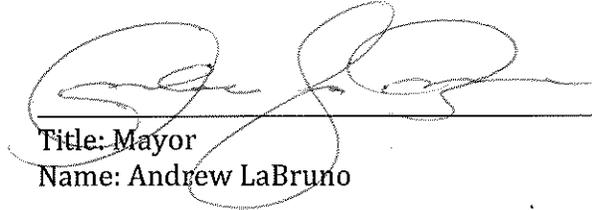
Title: Recreation Chairperson
Name: Michael Prulello

Date: 8/12/2021



Title: Recreation Vice - Chairperson
Name: Eugene Godlewski

Date: 8/15/21



Title: Mayor
Name: Andrew LaBruno

Date: 9/14/2021



Title: Recreation Director
Name: Tony Como

Date: 8/12/2021



APPENDIX A
FOOD HUT EQUIPMENT FORM

LOCATION: Memorial Park					
<u>Equipment Type</u>	<u>Party Using Equipment</u>	<u>Date of Use Begin</u>	<u>Condition (NS, F,S,N)</u>	<u>Date of Use End</u>	<u>Condition (NS, F,S,N)</u>
Beverage Refrigerator 1					
Beverage Refrigerator 2					
Ice Cream Freezer					
Deep Fryer 1					
Deep Fryer 2					
Grill					
Freezer 1					
Freezer 2					
Freezer 3					
Pretzel Display Case					
POS Cash System					
Microwave Oven					
Keurig Coffee Maker					
Stainless Table					
LOCATION: Gail's Place					
Freezer 1					
Freezer 2					
Refrigerator 1					
Refrigerator 2					
LOCATION: Twin Boro Food Hut					
Stove					
Deep Fryer					
Refrigerator 1					
Refrigerator 2					
Freezer					
Coffee Maker					
Popcorn Maker					
Pretzel Display Case					
Heat Lamp					



APPENDIX B

DISQUALIFIED FROM COACHING APPEALS PROCESS

The Borough of Dumont Recreation Commission considers the protection of its youth to be a primary goal and objective but that due process must be afforded to those persons aggrieved by determinations of the Recreation Commission. New Jersey Statute 15A:3A-3 states that "a person may be disqualified from serving as an employee or volunteer of a non-profit youth serving organization if that person's criminal history background check reveals a record of conviction for any of the following crimes and offenses:

In New Jersey, any crime or disorderly persons offense:

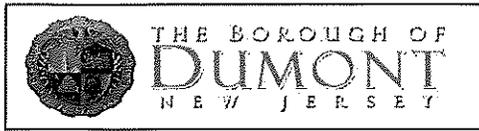
- involving danger to the person, meaning those crimes and disorderly persons offenses set forth in N.J.S.2C:11-1 et seq., N.J.S.2C:12-1 et seq., N.J.S.2C:13-1 et seq., N.J.S.2C:14-1 et seq. or N.J.S.2C:15-1 et seq.;
- against the family, children or incompetents, meaning those crimes and disorderly persons offenses set forth in N.J.S.2C:24-1 et seq.;
- involving theft as set forth in chapter 20 of Title 2C of the New Jersey Statutes;
- involving any controlled dangerous substance or controlled substance analog as set forth in chapter 35 of Title 2C of the New Jersey Statutes except paragraph (4) of subsection a. of N.J.S.2C:35-10.

b. In any other state or jurisdiction, conduct which, if committed in New Jersey, would constitute any of the crimes or disorderly persons offenses described in subsection a. of this section.

c. Nothing herein shall be construed to authorize an excluded sex offender, as defined in section 1 of P.L.2009, c.139 (C.2C:7-22), to serve as an employee or volunteer in a youth serving organization or any other entity from which the excluded sex offender is otherwise statutorily disqualified.

The Borough of Dumont's Recreation Commission is empowered to supervise and conduct recreation activities within the Borough of Dumont and its members are familiar with its personnel, recruitment processes, volunteers and community need for qualified volunteers. Persons with a permissive disqualifying record of conviction, as set forth in N.J.S.A. 15A:3A-3 shall be barred from serving as an employee or volunteer of any Dumont nonprofit youth serving organizations governed by the Recreation Commission unless a waiver is granted by the Recreation Commission; and should any person subject to a permissive disqualification wish to appeal such a determination, such appeal shall be in writing to the Recreation Commission.

- All such appeals shall set forth the basis of the appeal and summary of argument. Such appeals shall be scheduled, heard, recorded (electronic or stenographical) and decided



within thirty (30) days of submission. A written memorandum of the decision, setting forth the basis of the decision, shall issue from the Recreation Commission within thirty days of such determination and shall be provided to the appellant and to the Clerk for distribution to the Mayor and Council. The failure to conduct a hearing or issue a decision as set forth herein shall constitute a denial of the appeal on the 30th day following submission of appeal or due date for written finding and permit further appeal as set forth below. The determination of the Recreation Commission shall be based on the record presented before it with the primary concern being the wellbeing of the youth served by the Recreation Commission

- Any person (including the appellant) dissatisfied with the determination of the Recreation Commission may, within (20) days of the issuance of said decision request an appeal of same. Such appeal shall be in writing and submitted to the Borough Clerk. Within thirty (30) days of receipt by the Clerk, the Council shall engage a qualified hearing officer, experienced in municipal law, to hear the appeal and render a final determination based upon the record created at the Recreation Commission. The Recreation Commission's determination shall be entitled to a presumption of correctness and shall not be disturbed unless it is determined by the hearing officer to be arbitrary, capricious and unreasonable. The estimated cost associated with the engagement of the hearing officer shall be paid by the appellant by making a deposit into the Borough's escrow account in an amount to be determined at the time the Council engages the hearing officer. The failure to make such payment as directed shall constitute a withdrawal of the appeal. The hearing officer shall bill the escrow account for payment. Any deficiency shall be billed to the Appellant.
- Should the appeal stem from inaction at the Recreation Commission the hearing officer shall conduct the hearing as if it were the Recreation Commission as set forth above. In addition, any person aggrieved of a decision by the Recreation Commission may request an appeal as set forth above.

To:	You say:	Interrupt Speaker	Second Needed	Debatable	Amendable	Vote Needed
Adjourn	"I move that we adjourn"	No	Yes	No	No	Majority
Recess	"I move that we recess until..."	No	Yes	No	Yes	Majority
Complain about noise, room temp, etc.	"Point of privilege"	Yes	No	No	No	Chair Decides
Suspend further consideration of something	"I move that we table it"	No	Yes	No	No	Majority
End debate	"I move the previous question"	No	Yes	No	No	2/3
Postpone consideration of something	"I move we postpone this matter until..."	No	Yes	Yes	Yes	Majority
Amend a motion	"I move that this motion be amended by..."	No	Yes	Yes	Yes	Majority
Introduce business (a primary motion)	"I move that..."	No	Yes	Yes	Yes	Majority

The above listed motions and points are listed in established order of precedence. When any one of them is pending, you may not introduce another that is listed below, but you may introduce another that is listed above it.

To:	You say:	Interrupt Speaker	Second Needed	Debatable	Amendable	Vote Needed
Object to procedure or personal affront	"Point of order"	Yes	No	No	No	Chair decides
Request information	"Point of information"	Yes	No	No	No	None
Ask for vote by actual count to verify voice vote	"I call for a division of the house"	Must be done before new motion	No	No	No	None unless someone objects
Object to considering some undiplomatic or improper matter	"I object to consideration of this question"	Yes	No	No	No	2/3
Take up matter previously tabled	"I move we take from the table..."	Yes	Yes	No	No	Majority
Reconsider something already disposed of	"I move we now (or later) reconsider our action relative to..."	Yes	Yes	Only if original motion was debatable	No	Majority
Consider something out of its scheduled order	"I move we suspend the rules and consider..."	No	Yes	No	No	2/3
Vote on a ruling by the Chair	"I appeal the Chair's decision"	Yes	Yes	Yes	No	Majority

The motions, points and proposals listed above have no established order of preference; any of them may be introduced at any time except when meeting is considering one of the top three matters listed from the first chart (Motion to Adjourn, Recess or Point of Privilege).



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 222
 Date: September 14, 2021
 Page: 1 of 1
 Subject: Veterans Memorial Park
Basketball Court
Reconstruction
 Purpose: Authorization to Advertise for
Bids
 Dollar Amount: _____
 Prepared By: Jeanine E. Siek, RMC

Offered by: Chae
 Seconded by: Stewart

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

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

**AUTHORIZATION TO ADVERTISE FOR BIDS
VETERANS MEMORIAL PARK BASKETBALL COURT RECONSTRUCTION**

BE IT RESOLVED, the Municipal Clerk is authorized to advertise for bids for Veterans Memorial Park Basketball Court Reconstruction.

Andrew LaBruno
Andrew LaBruno, Mayor



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 223
Date: September 14, 2021
Page: 1 of 2
Subject: Law Offices of Elsbeth J. Crusius, LLC
Purpose: Appointment as Alternate Municipal Court Prosecutor
Dollar Amount: \$312.50 per court session
Prepared By: Jeanine E. Siek, RMC

Offered by: Chae
Seconded by: Stewart

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

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

**APPOINTMENT OF LAW OFFICES OF ELSBETH J. CRUSIUS, LLC – ALTERNATE
MUNICIPAL COURT PROSECUTOR 2021**

WHEREAS, the Borough of Dumont requires the services of the following for the remainder of the calendar year 2021; and

WHEREAS, a municipality must appoint one or more attorneys to serve as alternates in the event the primary municipal prosecutor is unable to appear, even for part of one court session; and

WHEREAS, the expenditure for such services will be \$312.50 per court session; and

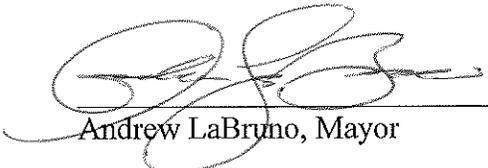
WHEREAS, the expenditure for such services will not exceed the total sum of \$17,500.00 in the fiscal year 2021; and

WHEREAS, the 2021 budget will contain an appropriation estimated to be reasonably required for such services; and

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

BE IT RESOLVED, by the Governing Body of the Borough Dumont, that the Law Offices of Elsbeth J. Crusius, LLC be appointed as Alternate Municipal Court Prosecutor for the year 2021.

BE IT FURTHER RESOLVED, that copies of this resolution be provided to Finance, the CFO, Auditor, Ms. Crusius and the Municipal Court.



Andrew LaBruno, Mayor

I hereby certify funds shall be provided from Prosecutor Salary & Wages,
Acc't #1-01-25-275-101



Issa Abbasi, CFO

Date: September 14, 2021



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 224
Date: September 14, 2021
Page: 1 of 2
Subject: Tropical Storm Ida Clean-up
Purpose: Authorization of Emergency Contract with Gaeta Recycling
Dollar Amount: \$100,000
Prepared By: Marc Leibman, Esq.

Offered by: Chae
Seconded by: Stewart

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

Jeanine Siek

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

A RESOLUTION FOR EMERGENCY CONTRACT

WHEREAS, there exists a need for an emergency contract pursuant to NJSA 40A:11-6; and

WHEREAS, an emergency exists due to significant flooding within the Borough which arose from Tropical Storm Ida which affects the public health, safety and welfare of the residents, and such conditions require the immediate delivery of goods and/or the performance of services; and

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

WHEREAS, in order to clean the Borough and removed an exceptional amount of debris, damaged personal property, and refuse generated from the flooding of Borough properties and homes the Borough requires services of a waste hauler; and

WHEREAS, the Borough's waste hauler is unable to provide such services due to a labor shortage; and

WHEREAS, Gaeta Recycling has agreed to provide such services at a cost of \$2,200 per truck per day and \$88 per ton, not to exceed \$100,000.

NOW, THEREFORE, BE IT RESOLVED that an emergency contract be and the same is hereby made and extended for the cleanup of damaged personal property and debris created by Tropical Storm Ida with Gaeta Recycling as described herein; and

BE IT FURTHER RESOLVED, that the Borough Business Administrator, in conjunction with the Borough Qualified Purchasing Agent, shall exercise their judgment to expeditiously arrange for the repair work while minimizing cost; and

BE IT FURTHER RESOLVED that the Borough Business Administrator shall work with the Borough grant writer, Millennial Strategies to seek all appropriate sources for reimbursement under from such State and Federal Agency as may be available.



Andrew LaBruno, Mayor



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 225
Date: September 14, 2021
Page: 1 of 18
Subject: Police Chief Thomas O. McKeary
Purpose: Employment Contract
Dollar Amount: _____
Prepared By: Arthur Thibault, Esq.

Offered by: Chae
Seconded by: Stewart

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

Jeanine E. Siek

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

EMPLOYMENT CONTRACT WITH THOMAS O. MCKEARY

WHEREAS, Thomas O. McKeary was promoted to the position of Chief of Police; and

WHEREAS, as Chief of Police, Thomas O. McKeary is not covered by the terms of the collective negotiation's agreement between the Borough of Dumont ("Borough") and PBA Local #377; and

WHEREAS, the Borough and Thomas O. McKeary, both with the assistance of legal counsel, have met to discuss the terms of his employment with the Borough as Chief of Police; and

WHEREAS, pursuant to those discussions, the Borough and Thomas O. McKeary have reached

agreement on the terms of his employment as Chief of Police; and

WHEREAS, the Agreement with Thomas O. McKeary will be effective from August 1, 2020 through December 31, 2021; and

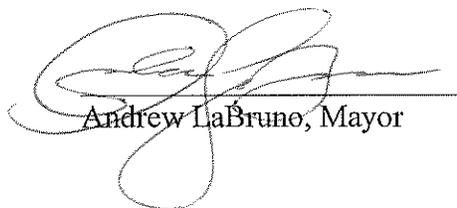
WHEREAS, the Borough Administrator and Borough Labor Counsel have recommended ratification of the attached Agreement reached with Thomas O. McKeary; and

WHEREAS, the Mayor and Council having reviewed the attached Agreement and finding ratification of the Agreement is in the best interests of the Borough;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont, that the Mayor and Council hereby ratify and accept the Agreement between the Borough and Thomas O. McKeary covering the terms of his employment as Chief of Police.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Dumont that the Mayor is hereby authorized to execute the Agreement between the Borough and Thomas O. McKeary.

NOW, THEREFORE, BE IT FURTHER RESOLVED, this Resolution shall be effective immediately and copies be provided to Finance, the CFO, Auditor and Chief McKeary.


Andrew LaBruno, Mayor

AGREEMENT

THIS AGREEMENT ("Agreement"), is entered into this 14th day of September, 2021, by and between the BOROUGH OF DUMONT, a body politic and corporate of the State of New Jersey, hereafter referred to as the "Employer" or the "Borough," and Dumont Police Chief Thomas McKeary, hereinafter referred to as the "Chief,"

WHEREAS, the Employer and the Chief recognize that it will be to the benefit of both to promote mutual understanding and foster a harmonious relationship between the parties to the end that continuous and efficient service will be rendered to and by both parties;

NOW, THEREFORE, the parties agree as follows:

PRESERVATION OF RIGHTS

The Employer hereby retains and reserves unto itself all powers, rights, authority, duties and responsibilities conferred upon and vested in it prior to the signing of this Agreement by the Laws and Constitution of the State of New Jersey, including, but without limiting the generality of the foregoing, the following rights:

- (a) To the executive management and administrative control of the Employer Government and its properties and facilities;
- (b) To hire all employees, and subject to the provisions of law, to determine their qualifications and conditions for continued employment or assignment and to promote employees;
- (c) To suspend, promote, demote, transfer, assign, reassign, discharge, or take any other disciplinary action for good and just cause according to law.



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Nothing contained herein shall be construed to deny or restrict the Employer or the Chief of their rights, responsibilities, and authority, under N.J.S. Titles 34, 40 and 40A, or any other national, state, county or other applicable laws.

STATUS AND DUTIES OF CHIEF

The Employer and the Chief hereby agree that the Chief is a "Managerial Executive" and "Executive Employee" for the purposes of N.J.S.A. 34:13A-1. et seq., as amended, the New Jersey Public Employer-Employee Relations Act and 29 USC Section 213, the United States Fair Labor Standards Act, respectively and companion or similar statutes and regulations.

The Chief shall devote his full time to carrying out the duties of his office and position subject to review and approval of the Mayor and Council and shall devote his best efforts to the accomplishment of his duties and the mission of the Dumont Police Department ("Department"). Pursuant to state law, the Ordinances of the Borough and the regulations and policies established by the Appropriate Authority, the responsibilities of the Chief of Police shall include the responsibility to:

a) Conduct and manage the day-to-day operations of the Department; b) Administer and enforce rules, regulations and special emergency directives regarding the disposition and discipline of the police force, its officers, and personnel;



c) Have, exercise, and discharge the functions, powers, and duties of the police force;

d) Delegate such of his authority as he may deem necessary for the efficient operation of the force to be exercised under his direction and supervision;

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e) Prescribe the duties and assignments of all subordinates and other personnel;

f) Report to the Mayor and Council regarding the operations of the Department at least monthly at the regular meeting(s) of the Borough's governing body; or by any other such method the Borough shall require.

SALARY

Effective upon full execution of this agreement and retroactive to August 1, 2020, the salary of the Chief of Police shall be \$185,000, inclusive of longevity and holidays. The Borough agrees that it will make its share of the retroactive pension contributions to PFRS and withhold from the Chief's retroactive pay that portion attributable to his pension. The Borough will pay the Chief his retroactive pay due under this paragraph on or about November 1, 2021.

VACATION

The Chief shall receive forty (40) vacation days annually. Vacation time accrued, but not taken shall not accumulate beyond the calendar year in which it accrues. The Chief shall be entitled to schedule his own vacation time, upon notice to the Borough Administrator, provided that the Chief shall not take vacation leave



unless subordinates are available to assume control of, and responsibility for, the operation of the Department. In addition, the Chief shall not schedule his vacation time during any period where planned events shall require the presence of the Chief.

OVERTIME

Under no circumstance shall the Chief receive overtime.

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TERMINAL LEAVE

In accordance with Chapter 75-11(A)(11)(a) of the Borough Code, as now in effect, the Chief shall be entitled to six months' terminal leave pay. Any change to Chapter 75-11(A)(11)(a) after the date of this Agreement shall be disregarded for purposes of this provision.

PERSONAL DAYS

The Chief shall receive three (3) personal days annually without loss of pay in addition to any other time off provided for in this Agreement. Any personal days unused in any year shall be lost and will not accumulate from year to year.

Personal days shall be utilized for personal, personal business, household, or family matters. For the purposes of this Agreement "personal business" means an activity that requires the presence of the Chief during the workday and is of such a nature that it cannot be attended to at a time outside of the workday. For the purposes of this Agreement "personal," "household," and "family," refer to matters when the Chief's absence from duty is necessary for the welfare of the Chief or



his family.

BEREAVEMENT LEAVE

In the event of a death in the Chief's immediate family (herein defined as including a spouse, parent, step-parent, grandparent, sibling, child, foster child, step child, grandchild, parent-in-law, daughter-in-law, or son-in-law) or any other relatives residing the Chief's home, the Chief shall be granted time off, without loss of pay, commencing no later than the day of the funeral, but in no event to exceed three (3) consecutive calendar days.

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SICK DAYS

Sick leave shall be defined to mean any absence due to illness, accident, injury, disability, exposure to contagious disease, or the necessity to attend to and care for a seriously ill member of the Chief's immediate family. For the purposes of this agreement the term "immediate family" shall include the Chief's spouse, parent, child, step-parent, or foster child. In the event the Chief requires leave due to any of the reasons set forth in this paragraph, such leave shall be deemed sick leave with pay under this Agreement. Sick leave shall not be permitted to excuse absence caused by other employment or outside business ventures.

The Chief shall be entitled to sick leave in the amount of fifteen (15) days per calendar year. In the event the Chief is absent from work on sick leave for three (3) or more consecutive workdays, or any time that the Borough deems reasonable, the Borough may require the Chief to submit acceptable medical



evidence substantiating the need for sick leave; or alternatively, may require a physician of its own choosing to provide a medical statement concerning the need for sick leave. Sick leave not used during the year in which it accrues shall be forfeited and shall not accumulate from year to year.

If the Chief suffers a non-work-connected injury, illness or disability, the Employer shall continue the Chief at full pay, during the continuance of the Chief's inability to work, for a period of up to one (1) year. This one (1) year period assumes that the Chief is expected to return to work. If the Chief is on sick leave for up to one (1) year, he must return to work for at least six (6) months to receive the benefit of one-year leave provided for in this section. If the Chief does not return to work for at least six (6) months he will have all sick time, from whatever off-duty injury or illness, counted

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toward the one (1) year limitation herein. Any additional sick time needed will be without pay, subject to the Borough's right to seek a disability pension on his behalf.

OPTION FOR ANNUAL PAYMENT FOR ACCUMULATED LEAVE The Chief shall be permitted to receive supplemental compensation once per year in exchange for forfeiting up to ten (10) accumulated vacation days. These days will be paid out at the Chief's daily rate of pay at the time of payment. The Chief shall notify the Borough of his intention to cash out vacation days, and if so in what amount, on or before November 1 of each year. The supplemental compensation



paid pursuant to this section shall be included in the Chief's first paycheck of the following year.

WORK SCHEDULE

The Chief of Police shall spend sufficient time at his job to insure the orderly and responsible operation of the Department, which shall include a minimum of forty (40) hours worked per week.

CLOTHING ALLOWANCE

The Chief shall receive an annual clothing allowance in the amount of \$950.00, which shall be payable the first pay period in May. This amount shall be less all applicable deductions. If the Employer decides to change the uniform or any part thereof, it shall provide any such changed items to the Chief free of charge.

The Borough shall replace any clothing or personal items damaged or destroyed in the line of duty, or reimburse the Chief for the cost of replacing such items, provided reasonable replacement costs are mutually agreed to between the Borough and Chief.

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It shall be left to the professional discretion of the Chief as to when he should wear a formal or informal uniform, or plain clothes.

INSURANCE AND DEATH BENEFITS

The Chief shall receive the same medical benefits as are provided to police officers pursuant to Article XXVII of the collective negotiations agreement between



the Borough and the Dumont PBA Local 377, inclusive of spousal coverage.

The Chief shall contribute to the cost of his medical and prescription benefits provided to him and his spouse in accordance with the percentages set forth in Tier IV of the grids established by P.L. 2011, Ch. 78.

Additionally, except as otherwise stated herein, prior to retirement the Chief shall receive the same life insurance benefits as those provided to police officers pursuant to Article XXVIII of the collective negotiations agreement between the Borough and the Dumont PBA Local 377.

WORK INCURRED INJURY

If the Chief suffers a work-connected injury or disability, the Employer shall continue the Chief at full pay, during the continuance of the Chief's inability to work, for a period of up to one (1) year. This one (1) year period assumes that the Chief is expected to return to work. During this period of time, all temporary disability benefits accruing under the provisions of the Workmen's Compensation Act shall be paid over to the Employer.

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When injured while working, regardless of the severity of such injury, the Chief shall make an immediate report of such injury, if practicable, prior to the end of the work day on which the injury occurred. Failure to timely report any work incurred injury may result in the failure of the Chief to receive compensation for same under this Agreement.



The Chief shall be required to present evidence by a certificate of a responsible physician that he is unable to work and the Employer may reasonably require the Chief to present such certificate from time to time. The Employer may, at its discretion, require a certificate of inability to work from a physician selected by the Employer.

In the event that the Chief contends that he is entitled to a period of disability beyond the period established by the treating physician, or a physician employed by the Employer or by its insurance carrier, the burden shall be upon the Chief to establish such additional period of disability by obtaining a judgment in the Division of Workmen's Compensation or, by the final decision of the last reviewing court which shall be binding upon both parties.

For the purpose of this Article, injury or illness occurred while the Chief is acting in an Employer-authorized activity shall be considered in the line of duty. In the event that a dispute arises as to whether an absence shall be computed or designated as sick leave or an injury on duty, the parties agree to be bound by the decision of an appropriate Workmen's Compensation judgment, or, if there is an appeal therefrom, the final decision of the last reviewing court.

An injury on duty requiring time off for treatment, recuperation or rehabilitation shall not be construed as sick leave or sick leave occasion under the terms of the sick leave policy heretofore agreed upon between the parties.

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In the event the Chief is granted injury leave, the Borough's sole obligation shall be to pay the Chief the difference between his regular pay and any



compensation, disability, or other payments received from other sources.

If the Chief is on injury leave for up to one (1) year, he must return to work for four (4) months to receive the benefit of one-year leave benefit provided for in this section. If the Chief does not return to work for at least four (4) months he will have all injury leave time counted toward the one (1) year limitation herein and if granted additional injury leave beyond one (1) year, such leave shall be without pay other than any compensation available under worker's compensation, subject to the Borough's right to seek a disability pension on his behalf.

DISCHARGE AND DISCIPLINE

The Employer may discharge or discipline the Chief for any lawful reason, in accordance with the provisions of N.J.S.A. 40A:14-147 et seq. Borough Ordinances or any other statute, regulation, or source of law of the State of New Jersey. The Chief may obtain review of such action by the Employer in accordance with Borough Ordinances and N.J.S.A. 40A:14-150 et seq.

LEGAL DEFENSE

The Chief will be provided with a defense consistent with N.J.S.A. 40A:14-155. The Borough will pay any civil judgment against the Chief for compensatory damages and punitive damages so long as the acts allegedly committed by the Chief upon which the action is based were within the scope of his employment and do not constitute actual fraud, malice, willful misconduct or an intentional wrong. The selection of a civil



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attorney may be made by the Chief, subject to the approval of the Borough, and so long as the attorney accepts the rate being paid by the Borough and/or the Borough's insurance carrier.

BENEFITS UPON RETIREMENT

Section 1. Effective immediately upon the Chief's retirement and until they reach age 65, the Borough shall provide to the Chief and his current spouse dental, orthodontic and optical coverage consistent with paragraphs D., E. and F. of Article XXVII of the collective negotiations agreement between the Borough and the Dumont PBA Local 377.

To receive reimbursement in connection with the orthodontic and optical benefits described above, the Chief shall submit receipts to the Borough Administrator. Section 2. Because the Chief had twenty (20) years of service in the pension system as of May 28, 2010, effective immediately upon the Chief's retirement, the Borough shall, at its sole cost, except as stated below, provide the Chief and his current spouse with retiree health insurance coverage under the New Jersey State Health Benefits Plan, subject to the Borough's right to change carriers. The health insurance will be the same as is provided to active members of PBA Local 377. Post-retirement health insurance coverage shall continue: (i) as to the Chief, until the Chief turns 65 and he becomes eligible for Medicare Part A and Part B coverage; and (ii) as to the Chief's current spouse, until such time that she turns 65 and she becomes eligible for Medicare Part A and Part B

A handwritten signature in black ink, appearing to be "JW", enclosed within a hand-drawn oval.

coverage.

When the Chief and his current spouse turn 65 and become eligible for Medicare coverage, the Borough, at its sole cost and expense, shall:

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(1) Provide the Chief and his current spouse with Medicare, Part A and Part B premium coverage when the Chief turns 65 for the rest of the Chief's life and for the rest of his current spouse's life; and

(2) Reimburse the Chief for any and all costs incurred by the Chief in connection with the Chief's purchase of Medicare supplemental ("MediGap") insurance coverage for himself and his current spouse. The Borough's reimbursement of all costs for MediGap coverage for the Chief and his current spouse shall be in effect throughout the later of the Chief's lifetime and the lifetime of his current spouse. On each occasion that reimbursement in connection with the foregoing is sought, the Chief and/or his current 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. If the Chief retires on or after January 1, 2022, the Borough will not be responsible for Medigap reimbursement.

With regard to the time interval between the date on which the Chief turns 65 and the later of the time that either he dies or his current spouse dies: (i) if the Chief 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

A handwritten signature or set of initials, possibly "JW", written in dark ink at the bottom right of the page.

to her remarriage, was the Chief's widow; or (ii) if the Chief and Chief's spouse divorce each other, then from and after the divorce, the Borough shall no longer provide the foregoing coverage for the Chief's divorced spouse.

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Section 3. Upon the Chief's retirement, the Borough shall pay the Chief for all accumulated unused vacation time, personal time and compensatory time accumulated by the Chief prior to the signing of this agreement at his then-rate of pay.

Section 4. The Borough will pay the Chief his six (6) months of Terminal Leave, as provided for herein, together with his accrued, unused vacation, personal and compensatory time in five (5) equal, annual installments, with the first payment due in the first January following his retirement and the remaining installments due each January thereafter. In the event of the Chief's death, any amounts due and owing to the Chief shall be paid to his estate.

GOVERNING LAW

The terms of performance under this Agreement shall be subordinate to and governed by the laws of the State of New Jersey.

ENTIRE AGREEMENT

This instrument contains the entire Agreement of the parties respecting the



employment of the Chief, and there are no representations, warranties, or commitments, except as set forth herein. This Agreement may be amended only by an instrument in writing executed by the parties hereto.

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HEADINGS

Sections and other headings contained in this employment Agreement are for reference purposes only and shall not affect in any way the meaning or interpretation of this agreement.

SAVINGS CLAUSE

Should any valid federal or state law or final determination of any court or administrative agency affect any provision of this Agreement, the provision or provisions so affected shall be automatically conformed to the law or determination and otherwise the Agreement shall continue in full force and effect. Nothing contained in this agreement is intended and shall not be construed as a waiver of any right or benefit to which the Chief or the Employer may be entitled to by law.

TERM & RENEWAL

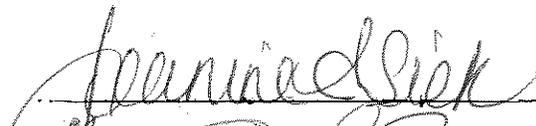


THIS AGREEMENT shall be in full force and effect as of August 1, 2020 and shall remain in effect up to and including December 31, 2021. If the Borough and the Chief have not agreed upon by January 1, 2022, to new terms and conditions of employment, only the Chief's 2021 salary shall continue unchanged until new terms and conditions are agreed upon by the parties. The remaining provisions set forth herein shall be deemed to have expired and be of no effect, in which case the Chief's employment shall be governed by State statute, Borough policy and/or ordinance until a new agreement, if any, is agreed upon.

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The Borough will be entitled to terminate this Agreement for "cause." "Cause" shall mean: a), fraud or willful misconduct in the performance of duties or breach of duty of loyalty to the Borough; b) indictment for and conviction of, or guilty plea of a plea of no contest to, any felony or misdemeanor or offense of moral turpitude; or c) willful failure to follow the written directives of the Borough or material breach of this Agreement.

ATTEST BOROUGH OF DUMONT





Mayor 9/14/2021

Jeanine Siek, Clerk Andrew LaBruno,



CHIEF THOMAS O. MCKEARY

Chief Thomas O. McKeary
Karen A. _____ Witness
Karen Glass, Admin. Asst.

Cather Romeo

Catherine Romeo
Notary Public
New Jersey
My Commission Expires 10-19-2025
No. 2081721

7 (70)

CHIEF THOMAS O. MCKEARY

Chief Thomas O. McKeary
Karen A. _____ Witness
Karen Glass, Admin. Asst.

Cather Romeo

Catherine Romeo
Notary Public
New Jersey
My Commission Expires 10-19-2025
No. 2081721

7 (10)



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 226
Date: September 14, 2021
Page: 1 of 2
Subject: Police Chief Thomas O. McKeary
Purpose: Accept Letter of Retirement
Dollar Amount: _____
Prepared By: Arthur Thibault, Esq.

Offered by: Chae
Seconded by: Stewart

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

Jeanine E. Siek

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

RETIREMENT OF POLICE CHIEF THOMAS O. MCKEARY

WHEREAS, Thomas O. McKeary has served the Borough as an employee for over 39 years, 35 of those years as a police officer rising through the ranks to serve most recently as the Borough's Chief of Police; and

WHEREAS, Thomas O. McKeary has submitted a letter of retirement to the Borough Council advising that he is retiring from the Dumont Police Department effective September 1, 2021; and

WHEREAS, the Mayor and Council, on behalf of all employees and residents of the Borough, thank Chief McKeary for his dedicated public service to the residents of Dumont;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont, that the Mayor and Council hereby accept Chief McKeary's letter of retirement and wish Chief McKeary all the best in retirement.

NOW, THEREFORE, BE IT FURTHER RESOLVED, this Resolution shall be effective immediately and copies be provided to Finance, the CFO, Auditor and Chief McKeary.



Andrew LaBruno, Mayor



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 227
Date: September 14, 2021
Page: 1 of 2
Subject: Lieutenant Brian Joyce
Purpose: Appointment of Acting Chief of Police
Dollar Amount: \$185,000.00
Prepared By: Arthur Thibault, Esq.

Offered by: Chae
Seconded by: Stewart

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

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

APPOINTMENT OF LIEUTENANT BRIAN JOYCE AS ACTING CHIEF OF POLICE

WHEREAS, Police Chief Thomas O. McKeary has retired from the Borough of Dumont and the Dumont Police Department, effective September 1, 2021; and

WHEREAS, Lt. Brian Joyce has been serving the Borough of Dumont in Chief McKeary's absence as the Acting Chief of Police, pro tem, of the Dumont Police Department; and

WHEREAS, the Mayor and Council have concluded that Lt. Joyce has met all expectations in his performance as Acting Chief of Police, pro tem, of the Dumont Police Department; and

WHEREAS, the Mayor and Council deem it in the best interest of the Borough of Dumont and

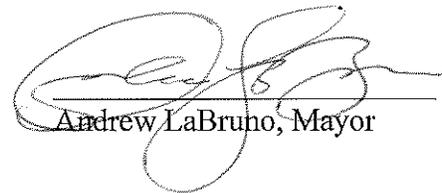
the Dumont Police Department to officially appoint Lt. Brian Joyce as the Acting Chief of Police until the promotional process for Chief of Police has concluded and a new permanent Chief of Police is appointed; and

WHEREAS, the Mayor and Council further deem it in the best interest of the Borough of Dumont and the Dumont Police Department to compensate Lt. Joyce for the responsibilities and duties required of the Acting Chief of Police;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont, that Lt. Brian Joyce is hereby appointed Acting Chief of Police of the Dumont Police Department until a permanent Chief of Police is promoted and appointed.

NOW, THEREFORE, BE IT FURTHER RESOLVED, by the Mayor and Council of the Borough of Dumont, that Brian Joyce shall receive a salary of \$185,000.00 for performing all the duties and responsibilities of Chief of Police of the Dumont Police Department.

NOW, THEREFORE, BE IT FURTHER RESOLVED, this Resolution shall be effective immediately and copies be provided to Finance, the CFO, Auditor and Acting Chief Joyce.



Andrew LaBruho, Mayor

I hereby certify that funds shall be provided from Police Salary and Wages Regular: 1-01-25-240-101



Issa Abbasi, CFO
September 14, 2021



**2021
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. _____

Date: September 14, 2021

Page: 1 of 2

Subject: Closed Session

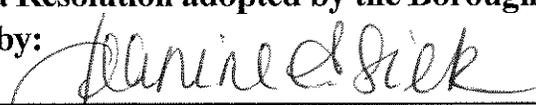
Purpose: Authorization to Enter

Dollar Amount: _____

Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
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:



Jeanine E. Siek, 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:

- * Legal Advice regarding Borough relationship with Library
- * Potential Litigation - CSX

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