



**2022
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL III	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LABRUNO				
TOTALS	6			

Resolution
No.

22-207

Date:

August 16, 2022

Page

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Subject:

BILLS LIST

Purpose:

Approval

Dollar
Amount:

\$4,998,333.19

Offered by:

Stewart

Seconded by:

Wrightington

Prepared By:

Katia Minaya

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

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 **\$4,998,333.19**

CAPITAL ACCOUNT	799,020.59
CURRENT ACCOUNT	2,712,631.22
ESCROW ACCOUNT	
BERN ROOT, LLC	2,200.00
COLLIERS ENGINEERING & DESIGN	360.00
REMINGTON & VERNICK ENGINEERS	753.05
TOTAL	3,313.05
RECREATION TRUST	19,847.39
RECREATION BEQUEST	4,585.00
WIRE TRANSFER	
NJ INFRASTRUCTURE BANK	342,299.61
CHASE BANK	921,850.00
STATE OF NJ DIV. OF PENS. & BNFT	194,786.33
TOTAL	4,998,333.19

August 12, 2022
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DUMONT BOROUGH
Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 07/16/22 to 08/16/22
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
CAPITAL-INTRCHG CAPITAL ACCOUNT_MARINERS							
5229	07/28/22	JF546 J. FLETCHER CREAMER & SON INC.					5630
22-00971	1	DIXON AVE SEWER REPAIR	173,975.00	C-04-55-967-040	Budget		28 1
				(d) SANITARY SEWER IMPROVEMENTS			
5230	07/28/22	MO0022 MONTANA CONSTRUCTION					5630
22-00485	1	EMERGENCY CONTRACT SWR REPAIRS	1,340.00	C-04-55-972-008	Budget		22 1
				(h) SEWER LINE REPAIR WORK, COLUMBIA AVE			
5231	07/28/22	NATIO010 NATIONAL WATER MAIN CLEANING					5630
22-00970	1	SEWER REPAIR MOBILE TV - DIXON	3,687.25	C-04-55-967-040	Budget		26 1
				(d) SANITARY SEWER IMPROVEMENTS			
22-00970	2	SEWER REPAIR MOBILE TV - DIXON	2,107.00	C-04-55-967-040	Budget		27 1
				(d) SANITARY SEWER IMPROVEMENTS			
			5,794.25				
5232	07/28/22	PICER005 PICERNO GIORDANO CONSTRUCTION					5630
21-01251	7	IMPRVMNT-MEMORIAL PRK BB COURT	50,008.86	C-04-55-972-004	Budget		19 1
				(d) IMPROVEMENTS-BASKETBALL CT, VETERANS			
21-01251	8	IMPRVMNT-MEMORIAL PRK BB COURT	44,807.50	C-04-55-932-010	Budget		20 1
				OPEN SPACE IMPROV-COLMBIA&TWIN#1380,1404			
21-01251	9	IMPRVMNT-MEMORIAL PRK BB COURT	38,930.50	C-04-55-967-080	Budget		21 1
				(i) CAPITAL IMPROVEMENTS, MEMORIAL PARK			
22-00486	7	IMPR VETERANS MEMORIAL-PHASE I	9,525.74	C-04-55-932-010	Budget		23 1
				OPEN SPACE IMPROV-COLMBIA&TWIN#1380,1404			
22-00486	8	IMPR VETERANS MEMORIAL-PHASE I	103,600.00	C-04-55-967-080	Budget		24 1
				(i) CAPITAL IMPROVEMENTS, MEMORIAL PARK			
22-00486	9	IMPR VETERANS MEMORIAL-PHASE I	196,400.00	C-04-55-972-011	Budget		25 1
				(k) IMPROVEMENTS-VARIOUS, MEMORIAL PARK			
			443,272.60				
5233	07/28/22	RE0022 REMINGTON & VERNICK ENGINEERS					5630
21-00726	9	MEMORIAL PARK IMPR DEC 2021	712.50	C-04-55-972-011	Budget		7 1
				(k) IMPROVEMENTS-VARIOUS, MEMORIAL PARK			
21-00726	10	MEMORIAL PARK IMPR FEB 2022	1,870.00	C-04-55-972-011	Budget		8 1
				(k) IMPROVEMENTS-VARIOUS, MEMORIAL PARK			
21-00726	11	MEMORIAL PARK IMPR APR 2022	1,272.50	C-04-55-972-011	Budget		9 1
				(k) IMPROVEMENTS-VARIOUS, MEMORIAL PARK			
21-00726	12	MEMORIAL PARK IMPR MAY 2022	1,957.44	C-04-55-972-011	Budget		10 1
				(k) IMPROVEMENTS-VARIOUS, MEMORIAL PARK			
21-00727	10	GINA'S FIELD IMPROV DEC 2021	5,213.77	C-04-55-972-001	Budget		11 1
				(a) IMPROVEMENTS-VARIOUS, GINA'S FIELD			
21-00727	11	GINA'S FIELD IMPROV JAN 2022	2,302.50	C-04-55-972-001	Budget		12 1
				(a) IMPROVEMENTS-VARIOUS, GINA'S FIELD			
21-00727	12	GINA'S FIELD IMPROV FEB 2022	4,635.30	C-04-55-972-001	Budget		13 1
				(a) IMPROVEMENTS-VARIOUS, GINA'S FIELD			
21-00727	13	GINA'S FIELD IMPROV MAR 2022	7,731.75	C-04-55-972-001	Budget		14 1
				(a) IMPROVEMENTS-VARIOUS, GINA'S FIELD			
21-00727	14	GINA'S FIELD IMPROV APR 2022	9,938.90	C-04-55-972-001	Budget		15 1
				(a) IMPROVEMENTS-VARIOUS, GINA'S FIELD			

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PO #	Item	Description					Ref Seq Acct
CAPITAL-INTRCHG CAPITAL ACCOUNT_MARINERS Continued							
5233	21-00727	15 REMINGTON & VERNICK ENGINEERS GINA'S FIELD IMPROV MAY 2022	9,441.98	C-04-55-972-001	Budget		16 1
				(a) IMPROVEMENTS-VARIOUS, GINA'S FIELD			
21-00728	9	REHAB_GRANT AVE FEBRUARY 2022	402.50	C-04-55-972-003	Budget		17 1
				(c) RDWY IMPROVEMENTS-VARIOUS, GRANT AVE			
21-00728	10	REHAB_GRANT AVE APRIL 2022	525.00	C-04-55-972-003	Budget		18 1
				(c) RDWY IMPROVEMENTS-VARIOUS, GRANT AVE			
			46,004.14				
5234	07/28/22	TM100 T & M ASSOCIATES					5630
19-02206	8	LRSP SERV. NEW BLDG 7/15/21	623.45	C-04-55-963-040	Budget		1 1
				(d) [ORD #1578] MUNICIPAL COMPLEX COSTS			
20-01163	8	LAFAYETTE & QUACKENBUSH AVENUE	4,087.20	C-04-55-968-008	Budget		2 1
				(h) [ORD #1571] RDWY IMP-VARIOUS ROADS			
20-01163	9	LAFAYETTE & QUACKENBUSH AVENUE	1,519.55	C-04-55-968-008	Budget		3 1
				(h) [ORD #1571] RDWY IMP-VARIOUS ROADS			
20-01163	10	LAFAYETTE & QUACKENBUSH AVENUE	3,620.30	C-04-55-968-008	Budget		4 1
				(h) [ORD #1571] RDWY IMP-VARIOUS ROADS			
20-01163	11	LAFAYETTE & QUACKENBUSH AVENUE	9,988.90	C-04-55-968-008	Budget		5 1
				(h) [ORD #1571] RDWY IMP-VARIOUS ROADS			
20-01163	12	LAFAYETTE & QUACKENBUSH AVENUE	2,441.20	C-04-55-968-008	Budget		6 1
				(h) [ORD #1571] RDWY IMP-VARIOUS ROADS			
			22,280.60				
5284	08/16/22	AC0025 ACACIA FINANCIAL GROUP, INC.					5639
22-01017	1	FINANCIAL ADVISORY SERVICE	15,793.00	C-04-55-967-060	Budget		4 1
				(f) SURVEY/GEOTECHNICAL ENGINEERING SVCS			
5285	08/16/22	ALARM005 ALARM & COMMUNICATION					5639
21-01020	2	7/5/21-SERVICE CALL_POLICE DPT	1,777.78	C-04-55-963-040	Budget		1 1
				(d) [ORD #1578] MUNICIPAL COMPLEX COSTS			
5286	08/16/22	ARIZE005 ARIZENT					5639
22-01016	1	LEGAL ADVERTISING - BOND BUYER	1,712.00	C-04-55-967-060	Budget		3 1
				(f) SURVEY/GEOTECHNICAL ENGINEERING SVCS			
5287	08/16/22	LE100 LERCH,VINCI & BLISS					5639
22-01049	1	ISSUANCE GNRAL OBLIGATION BOND	18,000.00	C-04-55-967-060	Budget		6 1
				(f) SURVEY/GEOTECHNICAL ENGINEERING SVCS			
5288	08/16/22	MC0011 MCELWEE & QUINN, LLC					5639
22-01015	1	FINANCIAL PRINTING SERVICES	1,300.00	C-04-55-967-060	Budget		2 1
				(f) SURVEY/GEOTECHNICAL ENGINEERING SVCS			
5289	08/16/22	SPGLO010 S & P GLOBAL RATINGS					5639
22-01018	1	ANALYTICAL SERVICE RENDERED	19,950.00	C-04-55-967-060	Budget		5 1
				(f) SURVEY/GEOTECHNICAL ENGINEERING SVCS			
5290	08/16/22	FRANK005 FRANK MACCHIONE CONSTRUCTION					5645
21-00802	3	RDWY PAVING_LAFAYTTE/QUACKNBSH	5,959.29	C-04-55-972-005	Budget		3 1
				(e) IMPROVEMENTS-VARIOUS, LFYTT/QUAKNBSH			

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PO #	Item	Description					Seq Acct
CAPITAL-INTRCHG CAPITAL ACCOUNT_MARINERS Continued							
5291	08/16/22	JCTSO005 JCT SOLUTIONS					5645
20-00549	7	STATIC IP ADDRESS/VPN FOR DPW	10,129.36	C-04-55-963-040	Budget		1 1
				(d) [ORD #1578] MUNICIPAL COMPLEX COSTS			
20-00549	12	BID#42-2017 TELECOMM/LOW VLTG	3,860.02	C-04-55-963-040	Budget		2 1
				(d) [ORD #1578] MUNICIPAL COMPLEX COSTS			
			13,989.38				
5292	08/16/22	NE125 NEGLIA ENGINEERING					5645
22-01043	1	DIXON AVE & DEWPEW ST SEWER	20,202.50	C-04-55-967-040	Budget		4 1
				(d) SANITARY SEWER IMPROVEMENTS			
22-01043	2	TWIN BORO FIELD SERVICE	1,490.00	C-04-55-972-012	Budget		5 1
				(l) IMPROVEMENTS-VARIOUS, TWIN BORO FLD			
22-01043	3	MEMORIAL BASKETBALL FIELD	1,750.00	C-04-55-972-004	Budget		6 1
				(d) IMPROVEMENTS-BASKETBALL CT, VETERANS			
22-01043	4	MEMORIAL BASKETBALL FIELD EXPE	142.00	C-04-55-972-004	Budget		7 1
				(d) IMPROVEMENTS-BASKETBALL CT, VETERANS			
22-01046	2	TWIN BORO FIELD SERVICE	4,033.50	C-04-55-972-012	Budget		8 1
				(l) IMPROVEMENTS-VARIOUS, TWIN BORO FLD			
22-01046	3	MEMORIAL BASKETBALL FIELD	254.55	C-04-55-972-004	Budget		9 1
				(d) IMPROVEMENTS-BASKETBALL CT, VETERANS			
			27,872.55				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	checks:	15	0	799,020.59	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	15	0	799,020.59	0.00		
COMMERCE DEVELO		ESCROW ACCOUNT_TD BANK					
2469	07/28/22	RE0022 REMINGTON & VERNICK ENGINEERS					5632
22-00969	1	22 DELONG AVE B:214 L:10	237.50	E-77-65-935-423	Budget		1 1
				22 DELONG AVE [21-18]_EVERCLEAR POOLS			
2470	08/16/22	BERNR005 BERN ROOT, LLC					5643
22-00926	1	ESCROW-MIKAB-INV 10679	687.50	E-77-65-896-188	Budget		1 1
				21 OMAHA/75 SECOND ST [21-17]_MIKAB PROP			
22-00950	1	115 CRESSKILL - INVOICE 10677	500.00	E-77-65-935-499	Budget		2 1
				115 CRESSKILL AVE [22-01]_JUSTIN PEDRICK			
22-01021	1	40 RUCERETO - INVOICE 10582	1,012.50	E-77-65-935-481	Budget		5 1
				40 RUCERETO AVE [22-00]_IBUSH, RAMA			
			2,200.00				
2471	08/16/22	COLLI010 COLLIER ENGINEERING & DESIGN					5643
22-01055	1	19 LAWRENCE - INVOICE 772084	360.00	E-77-65-823-016	Budget		6 1
				19 LAWRENCE AVE [21-03]_19 LAWRENCE, LLC			
2472	08/16/22	RE0022 REMINGTON & VERNICK ENGINEERS					5643
22-00972	1	2021 LEAD SERV PEPLACEMENT PRG	218.00	E-77-65-896-154	Budget		3 1
				NIAGARA/ROOSEVELT AVE [21-14]_SUEZ WATER			
22-00972	2	2021 LEAD SERV PEPLACEMENT PRG	297.55	E-77-65-896-154	Budget		4 1
				NIAGARA/ROOSEVELT AVE [21-14]_SUEZ WATER			
			515.55				

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PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
COMMERCE DEVELO ESCROW ACCOUNT_TD BANK				
Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	4	0	3,313.05 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	4	0	3,313.05 0.00
MARINER SENIOR MARINER TRUST GRANT ACCOUNT				
1022 07/28/22	HASMI005	HASMIG MEKJIAN		5631
22-00967	1	TAI CHI CLASSES	2,400.00 T-11-95-400-000	1 1
			SENIOR CITIZEN DONATION 2020	
1023 08/04/22	DECAM005	DECAMP BUS LINES		5634
22-00929	1	BUS TRIP TO CASINOS-7/19/22	600.00 T-11-95-400-000	1 1
			SENIOR CITIZEN DONATION 2020	
1024 08/16/22	WO0012	WORLD OF FOODS		5641
22-00933	1	SR. CTR. CATERE-7/13/22	1,585.00 T-11-95-400-000	1 1
			SENIOR CITIZEN DONATION 2020	
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	3	0	4,585.00 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	3	0	4,585.00 0.00
MARINERS CURRENT ACCOUNT_MARINERS				
67118 07/18/22	ST032	STAPLES BUSINSESS CREDIT		5624
22-00898	1	TABLES FOR SENIOR CENTER	3,222.76 1-01-28-373-234	1 1
			SENIOR CITIZENS - SUPPLIES	
67119 07/20/22	RALPH005	RALPH AND FELICIA WILLIAMS		5625
22-00954	1	TAX PAYMENT REFUND	25.56 2-01-55-100-003	4 1
			REFUNDS OVERPAYMENTS	
67120 07/20/22	ROBER030	ROBERT ROTHMAN PENSION PLAN		5625
22-00953	1	LIEN REDEMPTION-B315 L8-PRIN	12,401.82 2-01-55-100-002	1 1
			TAX SALE CERTIFICIATES	
22-00953	2	LIEN REDEMPTION-B315 L8-PEN	744.11 2-01-55-100-002	2 1
			TAX SALE CERTIFICIATES	
22-00953	3	LIEN REDEMPTION-B315 L8-PREM	95,900.00 2-01-55-100-005	3 1
			PREMIUM TAX SALE CERFITICATE	
			109,045.93	
67121 07/22/22	SUST05	SUSTAINABLE COMMUNITIES ASSOC.		5627
22-00134	7	PROF CONSULTING FEES-JUNE 2022	3,500.00 2-01-20-130-235	1 1
			FIN ADMIN - PROFESSIONAL SERVICE FEES	
67122 07/26/22	BO067	BOROUGH OF DUMONT PAYROLL		5628
22-00994	1	PAY WEEK OF 7/29/22 - PP# 15	4,615.38 2-01-20-100-101	1 1
			GEN ADMIN - REGULAR	
22-00994	2	PAY WEEK OF 7/29/22 - PP# 15	5,065.39 2-01-20-120-101	2 1
			BORO CLERK - REGULAR	
22-00994	3	PAY WEEK OF 7/29/22 - PP# 15	4,616.81 2-01-20-130-101	3 1
			FIN ADMIN - REGULAR	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
MARINERS		CURRENT ACCOUNT_MARINERS		Continued				
67122		BOROUGH OF DUMONT PAYROLL		Continued				
22-00994	4	PAY WEEK OF 7/29/22 - PP# 15	3,426.43	2-01-20-145-101	Budget		4	1
				TAX COLL - REGULAR				
22-00994	5	PAY WEEK OF 7/29/22 - PP# 15	938.27	2-01-20-150-101	Budget		5	1
				TAX ASSESS - REGULAR				
22-00994	6	PAY WEEK OF 7/29/22 - PP# 15	10,824.96	2-01-22-195-101	Budget		6	1
				UCC - REGULAR				
22-00994	7	PAY WEEK OF 7/29/22 - PP# 15	135,703.97	2-01-25-240-101	Budget		7	1
				POLICE - REGULAR				
22-00994	8	PAY WEEK OF 7/29/22 - PP# 15	23,729.44	2-01-25-240-102	Budget		8	1
				POLICE - OVERTIME				
22-00994	9	PAY WEEK OF 7/29/22 - PP# 15	44,297.81	2-01-55-164-200	Budget		9	1
				TRAFFIC DETAILS				
22-00994	10	PAY WEEK OF 7/29/22 - PP# 15	12,510.00	2-01-25-240-105	Budget		10	1
				POLICE CROSSING GUARDS				
22-00994	11	PAY WEEK OF 7/29/22 - PP# 15	20,829.47	2-01-25-240-104	Budget		11	1
				POLICE DISPATCHERS - REGULAR				
22-00994	12	PAY WEEK OF 7/29/22 - PP# 15	18,505.83	2-01-25-240-102	Budget		12	1
				POLICE - OVERTIME				
22-00994	13	PAY WEEK OF 7/29/22 - PP# 15	4,263.42	2-01-25-268-101	Budget		13	1
				LIFE HAZARD - REGULAR				
22-00994	14	PAY WEEK OF 7/29/22 - PP# 15	63,614.97	2-01-26-290-101	Budget		14	1
				STREETS/ROADS - REGULAR				
22-00994	15	PAY WEEK OF 7/29/22 - PP# 15	2,622.80	2-01-26-290-102	Budget		15	1
				STREETS/ROADS - OVERTIME				
22-00994	16	PAY WEEK OF 7/29/22 - PP# 15	800.00	2-01-26-290-104	Budget		16	1
				STREETS/ROADS - STAND BY				
22-00994	17	PAY WEEK OF 7/29/22 - PP# 15	4,923.03	2-01-26-310-101	Budget		17	1
				BUIDLING/GROUNDS - REGULAR				
22-00994	18	PAY WEEK OF 7/29/22 - PP# 15	285.51	2-01-26-310-102	Budget		18	1
				BUILDING/GROUNDS - OVERTIME				
22-00994	19	PAY WEEK OF 7/29/22 - PP# 15	2,703.35	2-01-27-330-101	Budget		19	1
				PUBLIC HEALTH - REGULAR				
22-00994	20	PAY WEEK OF 7/29/22 - PP# 15	4,021.42	2-01-28-373-101	Budget		20	1
				SENIOR CITIZENS - REGULAR				
22-00994	21	PAY WEEK OF 7/29/22 - PP# 15	4,433.95	2-01-28-375-101	Budget		21	1
				RECREATION - REGULAR				
22-00994	22	PAY WEEK OF 7/29/22 - PP# 15	54,374.00	2-01-28-375-103	Budget		22	1
				RECREATION - SEASONAL				
22-00994	23	PAY WEEK OF 7/29/22 - PP# 15	15,642.98	2-01-55-271-200	Budget		23	1
				DUE FROM LIBRARY				
22-00994	24	PAY WEEK OF 7/29/22 - PP# 15	5,017.89	2-01-43-490-101	Budget		24	1
				MUNICIPAL - REGULAR				
22-00994	25	PAY WEEK OF 7/29/22 - PP# 15	15,157.01	2-01-36-472-282	Budget		25	1
				SOCIAL SECURITY - CONTRIBUTIONS				
22-00994	26	PAY WEEK OF 7/29/22 - PP# 15	6,504.31	2-01-36-472-282	Budget		26	1
				SOCIAL SECURITY - CONTRIBUTIONS				
22-00994	27	PAY WEEK OF 7/29/22 - PP# 15	172.06	2-01-23-210-100	Budget		27	1
				LIABILITY - PAYROLL/POLICY RENEWAL				

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MARINERS		CURRENT ACCOUNT_MARINERS		Continued			
67122	BOROUGH OF DUMONT	PAYROLL		Continued			
22-00994	28	PAY WEEK OF 7/29/22 - PP# 15	55.48	2-01-36-474-279	Budget		28 1
				DCRP - CONTRIBUTIONS			
			469,655.94				
67123	07/28/22	APRUZ005 APRUZZESE, McDERMOTT, MASTRO &					5629
22-00632	4	PROF SRV LABOR COUNSEL APR 22	3,759.34	2-01-20-156-233	Budget		23 1
				SPECIAL - PROFESSIONAL SERVICES			
22-00632	5	PROF SRV LABOR COUNSEL MAY 22	3,238.71	2-01-20-156-233	Budget		24 1
				SPECIAL - PROFESSIONAL SERVICES			
			6,998.05				
67124	07/28/22	AT0033 ATLANTIC TOMORROWS OFFICE					5629
22-00995	1	1ST QTR/22 PRINTER CLERK	675.26	2-01-20-120-212	Budget		69 1
				BORO CLERK - OFFICE EQUIPMENT EXPENSES			
22-00995	2	2ND QTR 2022 PRINTER CLERK	528.66	2-01-20-120-212	Budget		70 1
				BORO CLERK - OFFICE EQUIPMENT EXPENSES			
22-00995	3	1ST QTR 2022 PRINTER FINANCE	118.11	2-01-20-130-234	Budget		71 1
				FIN ADMIN - OFFICE SUPPLIES			
22-00995	4	2ND QTR 2022 PRINTER FINANCE	145.08	2-01-20-130-234	Budget		72 1
				FIN ADMIN - OFFICE SUPPLIES			
22-00995	5	2ND QTR 2022 PRINTER POLICE	342.04	2-01-25-240-239	Budget		73 1
				POLICE - PRINTING			
22-00995	6	1ST QTR 2022 PRINTER BUILDING	529.03	2-01-25-240-239	Budget		74 1
				POLICE - PRINTING			
22-00995	7	2ND QTR 2022 PRINTER BUILDING	434.88	2-01-22-195-239	Budget		75 1
				UCC - PRINTING			
22-00995	8	1ST QTR 2022 PRINTER REC	2.48	2-01-28-375-212	Budget		76 1
				RECREATION - EQUIP/SUPPLIES			
22-00995	9	2ND QTR 2022 PRINTER REC	5.77	2-01-28-375-212	Budget		77 1
				RECREATION - EQUIP/SUPPLIES			
22-00995	10	1ST QTR 2022 PRINTER DPW	168.69	2-01-26-290-212	Budget		78 1
				STREETS/ROADS - PURCHASE EQUIP			
22-00995	11	2ND QTR 2022 PRINTER DPW	120.68	2-01-26-290-212	Budget		79 1
				STREETS/ROADS - PURCHASE EQUIP			
			3,070.68				
67125	07/28/22	BR100 BROWN & BROWN METRO, LLC					5629
22-00198	4	22/23 POLICY RENEWAL_VOL FIRE	1,768.00	2-01-23-210-100	Budget		2 1
				LIABILITY - PAYROLL/POLICY RENEWAL			
67126	07/28/22	CI125 CINTAS CORP					5629
22-00980	1	REFILL CABIN BORO HALL DEC 21	123.50	2-01-20-120-234	Budget		64 1
				BORO CLERK - OFFICE SUPPLIES			
22-00981	1	ALARM MONITORING FIRE CO#1	477.00	1-01-26-310-242	Budget		65 1
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
22-00981	2	ALARM MONITORING FIRE DEPT	413.40	2-01-26-310-242	Budget		66 1
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
22-00982	3	LIBRARY INSTECTION EMERGENCY	1,545.38	2-01-26-310-213	Budget		67 1
				BUILDING/GROUNDS - LIBRARY/SENIOR CENTER			

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MARINERS		CURRENT ACCOUNT_MARINERS		Continued			
67126	CINTAS CORP	Continued					
22-00983	1	LIBRARY ALARM MONITORING 6/23	826.80	2-01-26-310-213	Budget		68 1
				BUILDING/GROUNDS - LIBRARY/SENIOR CENTER			
			3,386.08				
67127	07/28/22	DE124 DELTA DENTAL PLAN OF NJ					5629
22-00246	8	DENTAL PAYMNT JULY 2022	9,825.07	2-01-23-220-200	Budget		18 1
				INSURANCE - DENTAL			
67128	07/28/22	HILLS005 HILLSDALE BOARD OF HEALTH					5629
22-00976	1	CHILD HEALTH CONF. FEB 2022	210.00	2-01-27-330-235	Budget		61 1
				PUBLIC HEALTH - PROFESSIONAL SERVICES			
22-00976	2	CHILD HEALTH CONF. MAR 2022	105.00	2-01-27-330-235	Budget		62 1
				PUBLIC HEALTH - PROFESSIONAL SERVICES			
			315.00				
67129	07/28/22	LE100 LERCH,VINCI & BLISS					5629
22-00978	1	MANAGEMENT ADVISORY SERV MAY	2,627.50	2-01-20-130-235	Budget		63 1
				FIN ADMIN - PROFESSIONAL SERVICE FEES			
67130	07/28/22	MU0033 MUNICIPAL CAPITAL FINANCE					5629
22-00242	13	REC DEPT COPIER MARCH 2022	85.00	2-01-28-375-212	Budget		6 1
				RECREATION - EQUIP/SUPPLIES			
22-00242	14	DPW COPIER MARCH 2022	257.50	2-01-26-290-212	Budget		7 1
				STREETS/ROADS - PURCHASE EQUIP			
22-00242	15	BUILDING DPT COPIER MAR 2022	257.50	2-01-22-195-239	Budget		8 1
				UCC - PRINTING			
22-00242	16	FINANCE COPIER MARCH 2022	370.00	2-01-20-130-212	Budget		9 1
				FIN ADMIN - EQUIPMENT PURCHASE			
22-00242	17	REC DEPT COPIER APRIL 2022	85.00	2-01-28-375-212	Budget		10 1
				RECREATION - EQUIP/SUPPLIES			
22-00242	18	DPW COPIER APRIL 2022	257.50	2-01-26-290-212	Budget		11 1
				STREETS/ROADS - PURCHASE EQUIP			
22-00242	19	BUILDING DPT COPIER APRIL 2022	257.50	2-01-22-195-239	Budget		12 1
				UCC - PRINTING			
22-00242	20	FINANCE COPIER APRIL 2022	370.00	2-01-20-130-212	Budget		13 1
				FIN ADMIN - EQUIPMENT PURCHASE			
22-00242	21	REC DEPT COPIER MAY 2022	85.00	2-01-28-375-212	Budget		14 1
				RECREATION - EQUIP/SUPPLIES			
22-00242	22	DPW COPIER MAY 2022	257.50	2-01-26-290-212	Budget		15 1
				STREETS/ROADS - PURCHASE EQUIP			
22-00242	23	BUILDING DPT COPIER MAY 2022	257.50	2-01-22-195-239	Budget		16 1
				UCC - PRINTING			
22-00242	24	FINANCE COPIER APRIL 2022	370.00	2-01-20-130-212	Budget		17 1
				FIN ADMIN - EQUIPMENT PURCHASE			
			2,910.00				
67131	07/28/22	NE003 NEW HORIZON COMMUNICATION CORP					5629
22-00513	5	CURRENT PHONE CHRG APRIL 2022	1,466.14	2-01-31-440-000	Budget		20 1
				TELEPHONE			
22-00513	6	CURRENT PHONE CHRG MAY 2022	1,511.16	2-01-31-440-000	Budget		21 1
				TELEPHONE			

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MARINERS		CURRENT ACCOUNT_MARINERS	Continued				
67131		NEW HORIZON COMMUNICATION CORP	Continued				
22-00513	7	CURRENT PHONE CHRG JUNE 2022	1,845.05	2-01-31-440-000	Budget		22 1
				TELEPHONE			
			4,822.35				
67132	07/28/22	NJ739 NJ DEPT OF COMMUNITY AFFAIRS					5629
22-00938	1	Q2 - STATE TRAINING FEE REPORT	2,581.00	2-01-55-200-003	Budget		43 1
				B O C A			
67133	07/28/22	NORTH020 NORTHEAST STAFFING SOLUTIONS					5629
22-00961	1	DPW PERSONELL WEEK 12/8/2021	359.60	1-01-26-290-210	Budget		47 1
				STREETS/ROADS - TEMP PERSONNEL			
22-00961	2	DPW PERSONELL WEEK 4/12/22	382.80	2-01-26-290-210	Budget		48 1
				STREETS/ROADS - TEMP PERSONNEL			
22-00961	3	DPW PERSONELL WEEK 4/12/22	2,030.00	2-01-26-290-210	Budget		49 1
				STREETS/ROADS - TEMP PERSONNEL			
22-00961	4	DPW PERSONELL WEEK 4/19/22	1,624.00	2-01-26-290-210	Budget		50 1
				STREETS/ROADS - TEMP PERSONNEL			
22-00961	5	DPW PERSONELL WEEK 4/20/22	232.00	2-01-26-290-210	Budget		51 1
				STREETS/ROADS - TEMP PERSONNEL			
22-00961	6	DPW PERSONELL WEEK 4/25/22	2,030.00	2-01-26-290-210	Budget		52 1
				STREETS/ROADS - TEMP PERSONNEL			
22-00961	7	DPW PERSONELL WEEK 5/03/22	2,030.00	2-01-26-290-210	Budget		53 1
				STREETS/ROADS - TEMP PERSONNEL			
			8,688.40				
67134	07/28/22	PA376 PALISADES SALES CORP					5629
22-00109	1	TONER CARTRIDGE-HEALTH	119.00	1-01-27-330-234	Budget		1 1
				PUBLIC HEALTH - OFFICE SUPPLIES			
22-00966	1	MONITOR FOR CLERK	363.00	1-01-20-120-232	Budget		54 1
				BORO CLERK - COMPUTER SUPPLIES			
22-00966	2	WEBCAM FOR ADMINISTRATOR	98.00	2-01-20-100-203	Budget		55 1
				GEN ADMIN - COMPUTER SUPPLIES			
22-00966	3	SUPPLIES FOR COUNCIL CHAMBERS	147.00	2-01-20-110-234	Budget		56 1
				MAYOR & COUNCIL - OFFICE SUPPLIES			
22-00966	4	LASER PRINTER - CLERK	399.00	2-01-20-120-212	Budget		57 1
				BORO CLERK - OFFICE EQUIPMENT EXPENSES			
22-01002	1	HARDWARE MAINTEN 10/20-10/21	1,029.00	1-01-20-100-226	Budget		80 1
				GEN ADMIN - COMPUTER MAINTENANCE			
22-01002	2	ENPOINT PROTECTION 2022	1,980.00	2-01-20-100-226	Budget		81 1
				GEN ADMIN - COMPUTER MAINTENANCE			
			4,135.00				
67135	07/28/22	PEMW-106 PRECISION ELECTRIC MOTOR WORKS					5629
22-00890	1	DPW-SULZER PUMP ETC.	3,013.84	2-01-26-290-294	Budget		25 1
				STREETS/ROADS - EMERGENCY PUMP REPAIRS			
22-00890	2	DPW-SULZER PUMP ETC.	3,013.84	1-01-26-290-294	Budget		26 1
				STREETS/ROADS - EMERGENCY PUMP REPAIRS			
			6,027.68				

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MARINERS		CURRENT ACCOUNT_MARINERS		Continued			5629
67136	07/28/22	PU415 PUBLIC SERVICE ENERGY & GAS CO					
22-00936	1	STREET LIGHTS AUGUST 2021	3,401.57	1-01-31-435-000	Budget		33 1
				STREET LIGHTING			
22-00936	2	STREET LIGHTS AUGUST 2021	8,092.25	2-01-31-435-000	Budget		34 1
				STREET LIGHTING			
22-00936	3	STREET LIGHTS SEPTEMBER 2021	12,028.94	2-01-31-435-000	Budget		35 1
				STREET LIGHTING			
22-00936	4	STREET LIGHTS OCTOBER 2021	12,055.89	2-01-31-435-000	Budget		36 1
				STREET LIGHTING			
22-00936	5	STREET LIGHTS NOVEMBER 2021	12,185.22	2-01-31-435-000	Budget		37 1
				STREET LIGHTING			
22-00936	6	STREET LIGHTS DECEMBER 2021	12,432.91	2-01-31-435-000	Budget		38 1
				STREET LIGHTING			
22-00937	1	BOROUGH ELECTRIC. OCTOBER 2021	14,489.73	1-01-31-430-000	Budget		39 1
				ELECTRICITY/NATURAL GAS			
22-00937	2	BOROUGH ELECTRIC. NOVEMBER 2021	14,407.65	1-01-31-430-000	Budget		40 1
				ELECTRICITY/NATURAL GAS			
22-00937	3	BOROUGH ELECTRIC. DECEMBER 2021	13,926.03	1-01-31-430-000	Budget		41 1
				ELECTRICITY/NATURAL GAS			
22-00937	4	BOROUGH ELECTRIC. DECEMBER 2021	2,989.89	2-01-31-430-000	Budget		42 1
				ELECTRICITY/NATURAL GAS			
			106,010.08				
67137	07/28/22	RE0022 REMINGTON & VERNICK ENGINEERS					5629
22-00968	1	ENGINEERING SERVICES DEC 2021	350.15	1-01-20-165-235	Budget		58 1
				ENGINEERING - PROFESSIONAL SERVICES			
22-00968	3	ENGINEERING SERVICES DEC 2021	2,096.66	2-01-20-165-235	Budget		59 1
				ENGINEERING - PROFESSIONAL SERVICES			
22-00968	4	ENGINEERING SERVICES JAN 2022	2,176.70	2-01-20-165-235	Budget		60 1
				ENGINEERING - PROFESSIONAL SERVICES			
			4,623.51				
67138	07/28/22	ROBER035 ROBERT SHERROW					5629
22-00958	1	MILEAGE REIMBURS. R. SHERROW	454.89	2-01-22-195-263	Budget		44 1
				UCC - TRAVEL EXPENSES			
22-00958	2	MILEAGE REIMBURS. R. SHERROW	93.19	2-01-22-195-263	Budget		45 1
				UCC - TRAVEL EXPENSES			
22-00958	3	MILEAGE REIMBURS. R. SHERROW	128.93	2-01-22-195-263	Budget		46 1
				UCC - TRAVEL EXPENSES			
			677.01				
67139	07/28/22	SU0022 SUBURBAN DISPOSAL INC					5629
22-00216	5	SOLID WASTE COLLECTION APR/22	121,583.33	2-01-26-305-201	Budget		3 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
22-00216	6	SOLID WASTE COLLECTION MAY/22	121,583.33	2-01-26-305-201	Budget		4 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
22-00216	7	SOLID WASTE COLLECTION JUN/22	121,583.33	2-01-26-305-201	Budget		5 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
			364,749.99				

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MARINERS		CURRENT ACCOUNT_MARINERS	Continued				
67140	07/28/22	SUSAN010 SUSAN VAN VALEN					5629
22-00932	1	EXERCISE CLASSES	400.00	2-01-28-373-295	Budget		27 1
				SENIOR CITIZENS - PROGRAMS			
22-00932	2	2021 EXERCISE CLASSES	350.00	1-01-28-373-295	Budget		28 1
				SENIOR CITIZENS - PROGRAMS			
22-00932	3	EXERCISE CLASSES-feb 2022	200.00	2-01-28-373-295	Budget		29 1
				SENIOR CITIZENS - PROGRAMS			
22-00932	4	EXERCISE CLASSES-MARCH 2022	400.00	2-01-28-373-295	Budget		30 1
				SENIOR CITIZENS - PROGRAMS			
22-00932	5	EXERCISE CLASSES-APRIL 2022	250.00	2-01-28-373-295	Budget		31 1
				SENIOR CITIZENS - PROGRAMS			
22-00932	6	EXERCISE CLASSES-MAY 2022	450.00	2-01-28-373-295	Budget		32 1
				SENIOR CITIZENS - PROGRAMS			
			2,050.00				
67141	07/28/22	WBMAS005 W.B. MASON					5629
22-00337	4	FIRE DEPARTMENT BATTERIES	676.90	2-01-25-265-245	Budget		19 1
				FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL			
67143	08/04/22	SUST05 SUSTAINABLE COMMUNITIES ASSOC.					5633
22-00134	8	PROF CONSULTING FEES-JULY 2022	3,500.00	2-01-20-130-235	Budget		1 1
				FIN ADMIN - PROFESSIONAL SERVICE FEES			
67144	08/10/22	BO067 BOROUGH OF DUMONT PAYROLL					5637
22-01094	1	PAY WEEK OF 8/12/22 - PP #: 16	4,615.38	2-01-20-100-101	Budget		1 1
				GEN ADMIN - REGULAR			
22-01094	2	PAY WEEK OF 8/12/22 - PP #: 16	5,065.39	2-01-20-120-101	Budget		2 1
				BORO CLERK - REGULAR			
22-01094	3	PAY WEEK OF 8/12/22 - PP #: 16	4,712.96	2-01-20-130-101	Budget		3 1
				FIN ADMIN - REGULAR			
22-01094	4	PAY WEEK OF 8/12/22 - PP #: 16	3,426.43	2-01-20-145-101	Budget		4 1
				TAX COLL - REGULAR			
22-01094	5	PAY WEEK OF 8/12/22 - PP #: 16	938.27	2-01-20-150-101	Budget		5 1
				TAX ASSESS - REGULAR			
22-01094	6	PAY WEEK OF 8/12/22 - PP #: 16	10,624.96	2-01-22-195-101	Budget		6 1
				UCC - REGULAR			
22-01094	7	PAY WEEK OF 8/12/22 - PP #: 16	135,821.16	2-01-25-240-101	Budget		7 1
				POLICE - REGULAR			
22-01094	8	PAY WEEK OF 8/12/22 - PP #: 16	9,594.59	2-01-25-240-102	Budget		8 1
				POLICE - OVERTIME			
22-01094	9	PAY WEEK OF 8/12/22 - PP #: 16	70,377.58	2-01-55-164-200	Budget		9 1
				TRAFFIC DETAILS			
22-01094	10	PAY WEEK OF 8/12/22 - PP #: 16	486.81	2-01-23-221-200	Budget		10 1
				HEALTH BENEFITS - WAIVERS			
22-01094	11	PAY WEEK OF 8/12/22 - PP #: 16	11,700.00	2-01-25-240-105	Budget		11 1
				POLICE CROSSING GUARDS			
22-01094	12	PAY WEEK OF 8/12/22 - PP #: 16	20,829.47	2-01-25-240-104	Budget		12 1
				POLICE DISPATCHERS - REGULAR			
22-01094	13	PAY WEEK OF 8/12/22 - PP #: 16	6,812.35	2-01-25-240-102	Budget		13 1
				POLICE - OVERTIME			
22-01094	14	PAY WEEK OF 8/12/22 - PP #: 16	277.25	2-01-23-221-200	Budget		14 1
				HEALTH BENEFITS - WAIVERS			

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MARINERS		CURRENT ACCOUNT_MARINERS		Continued				
67144	BOROUGH OF DUMONT	PAYROLL		Continued				
22-01094	15	PAY WEEK OF 8/12/22 - PP #: 16	244.42	2-01-25-268-101	Budget		15	1
				LIFE HAZARD - REGULAR				
22-01094	16	PAY WEEK OF 8/12/22 - PP #: 16	65,219.06	2-01-26-290-101	Budget		16	1
				STREETS/ROADS - REGULAR				
22-01094	17	PAY WEEK OF 8/12/22 - PP #: 16	776.95	2-01-26-290-102	Budget		17	1
				STREETS/ROADS - OVERTIME				
22-01094	18	PAY WEEK OF 8/12/22 - PP #: 16	800.00	2-01-26-290-104	Budget		18	1
				STREETS/ROADS - STAND BY				
22-01094	19	PAY WEEK OF 8/12/22 - PP #: 16	4,963.03	2-01-26-310-101	Budget		19	1
				BUILDING/GROUNDS - REGULAR				
22-01094	20	PAY WEEK OF 8/12/22 - PP #: 16	337.42	2-01-26-310-102	Budget		20	1
				BUILDING/GROUNDS - OVERTIME				
22-01094	21	PAY WEEK OF 8/12/22 - PP #: 16	2,703.35	2-01-27-330-101	Budget		21	1
				PUBLIC HEALTH - REGULAR				
22-01094	22	PAY WEEK OF 8/12/22 - PP #: 16	3,818.92	2-01-28-373-101	Budget		22	1
				SENIOR CITIZENS - REGULAR				
22-01094	23	PAY WEEK OF 8/12/22 - PP #: 16	4,433.95	2-01-28-375-101	Budget		23	1
				RECREATION - REGULAR				
22-01094	24	PAY WEEK OF 8/12/22 - PP #: 16	51,070.50	2-01-28-375-103	Budget		24	1
				RECREATION - SEASONAL				
22-01094	25	PAY WEEK OF 8/12/22 - PP #: 16	317.03	2-01-23-221-200	Budget		25	1
				HEALTH BENEFITS - WAIVERS				
22-01094	26	PAY WEEK OF 8/12/22 - PP #: 16	15,640.98	2-01-55-271-200	Budget		26	1
				DUE FROM LIBRARY				
22-01094	27	PAY WEEK OF 8/12/22 - PP #: 16	5,221.95	2-01-43-490-101	Budget		27	1
				MUNICIPAL - REGULAR				
22-01094	28	PAY WEEK OF 8/12/22 - PP #: 16	13,339.58	2-01-36-472-282	Budget		28	1
				SOCIAL SECURITY - CONTRIBUTIONS				
22-01094	29	PAY WEEK OF 8/12/22 - PP #: 16	6,109.46	2-01-36-472-282	Budget		29	1
				SOCIAL SECURITY - CONTRIBUTIONS				
22-01094	30	PAY WEEK OF 8/12/22 - PP #: 16	141.49	2-01-23-210-100	Budget		30	1
				LIABILITY - PAYROLL/POLICY RENEWAL				
22-01094	31	PAY WEEK OF 8/12/22 - PP #: 16	56.22	2-01-36-474-279	Budget		31	1
				DCRP - CONTRIBUTIONS				
			460,476.91					
67145	08/16/22	AC0025 ACACIA FINANCIAL GROUP, INC.					5638	
22-01014	1	DISSEMINATION AGENT SERVICES	950.00	2-01-20-130-235	Budget		232	1
				FIN ADMIN - PROFESSIONAL SERVICE FEES				
67146	08/16/22	AG008 AGL WELDING SUPPLY CO					5638	
22-00400	7	CYLINDER RENTAL	72.60	2-01-26-290-230	Budget		28	1
				STREETS/ROADS - MATERIALS & SUPPLIES				
67147	08/16/22	AM0022 AM CONSULTANTS					5638	
22-01003	1	2021 FIXED ASSETS	1,200.00	2-01-20-130-235	Budget		218	1
				FIN ADMIN - PROFESSIONAL SERVICE FEES				
67148	08/16/22	AM014 AMERICANWEAR INC.					5638	
22-00402	14	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget		29	1
				STREETS/ROADS - UNIFORM CLEANING				

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MARINERS		CURRENT ACCOUNT_MARINERS		Continued			
67148		AMERICANWEAR INC.		Continued			
22-00402	15	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget		30 1
				STREETS/ROADS - UNIFORM CLEANING			
22-00402	16	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget		31 1
				STREETS/ROADS - UNIFORM CLEANING			
22-00402	17	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget		32 1
				STREETS/ROADS - UNIFORM CLEANING			
22-00402	18	UNIFORMS, MATS & WIPES	185.08	2-01-26-290-205	Budget		33 1
				STREETS/ROADS - UNIFORM CLEANING			
22-00879	1	BLD./GRDS UNIFORMS	12.90	2-01-26-310-234	Budget		160 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
22-00879	2	BLD./GRDS UNIFORMS	12.90	2-01-26-310-234	Budget		161 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
22-00879	3	BLD./GRDS UNIFORMS	6.65	2-01-26-310-234	Budget		162 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
22-00934	1	BLD./GRDS UNIFORMS	6.65	2-01-26-310-234	Budget		190 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
22-00934	2	BLD./GRDS UNIFORMS	6.65	2-01-26-310-234	Budget		191 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
			971.15				
67149	08/16/22	AN145 ANTHONY SCHIRALDI					5638
22-00880	1	CDL REIMB.	44.00	2-01-26-290-208	Budget		163 1
				STREETS/ROADS - DUES & MEMBERSHIPS			
67150	08/16/22	BE045 BENJAMIN BROS INC.					5638
22-00404	14	BOLTS,NUTS,WASHER,PAINT,ETC.	116.95	2-01-26-290-230	Budget		34 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
22-00404	15	GRAFFITI REMOVER	10.99	2-01-26-290-230	Budget		35 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
22-00404	16	DPW SWIVEL, BUSHING, ETC.	54.42	2-01-26-290-230	Budget		36 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
22-00404	17	COUPLERS, ADAPTER, ETC.	61.99	2-01-26-290-230	Budget		37 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
22-00404	18	PVC PIPING	14.99	2-01-26-290-230	Budget		38 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
22-00881	1	BLD./GRDS MISC. SUPPLIES	44.99	2-01-26-310-234	Budget		164 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
22-00881	2	BLD./GRDS MISC. SUPPLIES	25.95	2-01-26-310-234	Budget		165 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
22-00902	1	WATER SPRINKLER	73.98	2-01-28-375-258	Budget		174 1
				RECREATION - SUMMER REC			
			404.26				
67151	08/16/22	BE052 BERGEN CTY UTILITIES AUTH					5638
22-00244	4	3RD QTR 2022 WASTE WATER	570,665.00	2-01-31-455-201	Budget		17 1
				BERGEN COUNTY UTILITY - OPERATIONS			
67152	08/16/22	BE550 BERGEN COUNTY CLERK					5638
22-00998	1	2022 PRIMARY ELECTION	17,801.12	2-01-20-125-234	Budget		214 1
				ELECTIONS - OFFICE SUPPLIES			

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MARINERS		CURRENT ACCOUNT_MARINERS	Continued				
67153	08/16/22	BERNR005 BERN ROOT, LLC					5638
22-00927	1	JLUB-GENERAL MATTERS-INV 10678	750.00	2-01-21-180-223	Budget		188 1
				JLUB - LEGAL SERVICES			
67154	08/16/22	B0591 BOB FAULBORN PLUMB&HEAT CONTRT					5638
22-00955	1	UNCLOGGED SEWER LINE	250.00	2-01-26-310-234	Budget		200 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
67155	08/16/22	BR125 BRIAN JOYCE					5638
22-00913	1	CHIEF FOR A DAY / MEMORIAL DAY	353.67	2-01-25-240-282	Budget		181 1
				POLICE - CRIME PREVENTION BUREAU			
67156	08/16/22	CI125 CINTAS CORP					5638
22-01040	1	ANNUAL INSPECTION-EXTINGUISHER	180.30	2-01-26-310-234	Budget		247 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
67157	08/16/22	C0736 COSTCO WHOLESALE					5638
22-00956	1	JANITORIAL SUPPLIES-7/14/22	616.68	2-01-26-310-234	Budget		201 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
67158	08/16/22	D0109 D & E UNIFORMS					5638
22-00812	1	POLICE RESERVE FLASHLIGHT	1,500.00	2-01-25-242-267	Budget		148 1
				POLICE RESERVE - TUITION/TRAINING			
22-00923	1	POLICE RESERVE NAME PLATES	38.00	2-01-25-242-267	Budget		185 1
				POLICE RESERVE - TUITION/TRAINING			
22-00924	1	PROMOTION ITEMS	1,072.20	2-01-25-240-273	Budget		186 1
				POLICE - PD UNIFORM PURCHASES			
22-01034	1	NEW HIRE UNIFORMS - OFFICER	1,602.15	2-01-25-240-273	Budget		236 1
				POLICE - PD UNIFORM PURCHASES			
22-01034	2	NEW HIRE UNIFORMS - OFFICER	1,602.15	2-01-25-240-273	Budget		237 1
				POLICE - PD UNIFORM PURCHASES			
22-01034	3	NEW HIRE UNIFORMS - OFFICER	1,602.15	2-01-25-240-273	Budget		238 1
				POLICE - PD UNIFORM PURCHASES			
22-01034	4	NEW HIRE UNIFORMS - OFFICER	1,602.15	2-01-25-240-273	Budget		239 1
				POLICE - PD UNIFORM PURCHASES			
22-01034	5	NEW HIRE UNIFORMS - OFFICER	1,602.15	2-01-25-240-273	Budget		240 1
				POLICE - PD UNIFORM PURCHASES			
			10,620.95				
67159	08/16/22	DE0025 DE LAGE LANDEN					5638
22-00506	10	POLICE COPIER 5/15-6/14/2022	121.70	2-01-25-240-239	Budget		107 1
				POLICE - PRINTING			
22-00506	11	POLICE COPIER 5/15-6/14/2022	49.61	2-01-25-240-239	Budget		108 1
				POLICE - PRINTING			
22-00506	12	POLICE COPIER 6/15-7/14/2022	108.55	2-01-25-240-239	Budget		109 1
				POLICE - PRINTING			
22-00506	13	POLICE COPIER 6/15-7/14/2022	102.10	2-01-25-240-239	Budget		110 1
				POLICE - PRINTING			
22-00506	14	POLICE COPIER 7/15-8/14/2022	108.55	2-01-25-240-239	Budget		111 1
				POLICE - PRINTING			

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67159	DE LAGE LANDEN	Continued					
22-00506	15	POLICE COPIER 7/15-8/14/2022	102.10	2-01-25-240-239	Budget		112 1
				POLICE - PRINTING			
			592.61				
67160	08/16/22	DE121 DEBBIE TAMBURRO					5638
22-00717	1	DEATH PRONOUNCEMENT-5/10/22	75.00	2-01-27-330-235	Budget		130 1
				PUBLIC HEALTH - PROFESSIONAL SERVICES			
67161	08/16/22	DF-2011 DENIS FLOWERS					5638
22-00075	2	FIRE DEPT WREATHS & BOUQUETS	362.53	2-01-25-265-245	Budget		7 1
				FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL			
22-00075	3	FIRE WREATHS & CEMETARY CONES	266.57	2-01-25-265-245	Budget		8 1
				FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL			
			629.10				
67162	08/16/22	DIREC005 DIRECT ENERGY BUSINESS					5638
22-00507	21	ELECTRIC JULY 2022	4.49	2-01-31-430-000	Budget		113 1
				ELECTRICITY/NATURAL GAS			
22-00507	22	ELECTRIC JULY 2022	12.90	2-01-31-430-000	Budget		114 1
				ELECTRICITY/NATURAL GAS			
			17.39				
67163	08/16/22	DTSTR010 D.T.S. TRUCKING LLC.					5638
22-00592	3	30 YRDS PLAYGROUND MULCH	900.00	2-01-26-290-230	Budget		124 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
22-00592	4	30 YDS PLAYGROUND MULCH	900.00	2-01-26-290-230	Budget		125 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
22-00592	5	30 YDS PLAYGROUND MULCH	900.00	2-01-26-290-230	Budget		126 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
			2,700.00				
67164	08/16/22	ECART005 E. CARTER CORRISTON JR.	1099				5638
22-01062	1	VENTURI SPECIAL -7/29/22	150.00	2-01-25-275-210	Budget		264 1
				PROSECUTOR: PROFESSIONAL SERVICES			
67165	08/16/22	ED001 EDMUNDS GOVTECH					5638
22-00883	1	ESTIMATED TAX BILLS	1,240.08	2-01-20-145-239	Budget		166 1
				TAX COLL - PRINTING/COPYING/EST TAX BILLS			
22-00883	2	ESTIMATED TAX BILLS	350.00	2-01-20-145-239	Budget		167 1
				TAX COLL - PRINTING/COPYING/EST TAX BILLS			
			1,590.08				
67166	08/16/22	FO-0220 FOSTER & COMPANY					5638
22-00409	7	(1) BOX HEX FLANGE BOLTS	38.87	2-01-26-290-230	Budget		39 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
67167	08/16/22	GA0024 GARGUILO INC.					5638
22-00796	1	REPAIR SPRINKLE MAIN MEM PARK	407.50	2-01-28-375-265	Budget		145 1
				RECREATION - FIELD MAINT/HUT INSPECTIONS			
22-00796	2	REPAIR SPRINKLER 3RD BASE TB	425.00	2-01-28-375-265	Budget		146 1
				RECREATION - FIELD MAINT/HUT INSPECTIONS			

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67167		GARGUILO INC.	Continued				
22-00796	3	REPAIR SPRINKLER 1ST BASE TB	535.00	2-01-28-375-265	Budget		147 1
				RECREATION - FIELD MAINT/HUT INSPECTIONS			
			1,367.50				
67168	08/16/22	GAETA005 GAETA RECYCLING COMPANY, INC					5638
22-00283	11	SOLID WASTE/CONSTR/CITY 5-2022	52,804.10	2-01-26-305-201	Budget		18 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
22-00283	12	RECYCLING TAX MAY 2022	2,025.84	2-01-26-305-201	Budget		19 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
22-00283	13	SOLID WASTE/CONSTR/CITY 6-2022	58,755.60	2-01-26-305-201	Budget		20 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
22-00283	14	RECYCLING TAX JUNE 2022	2,323.97	2-01-26-305-201	Budget		21 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
22-00283	15	SOLID WASTE/CONSTR/CITY 7-2022	47,261.31	2-01-26-305-201	Budget		22 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
22-00283	16	RECYCLING TAX JULY 2022	1,865.06	2-01-26-305-201	Budget		23 1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES			
			165,035.88				
67169	08/16/22	G00011 GOOSETOWN COMMUNICATIONS					5638
22-00914	1	CONSOLE 3 - LOW AUDIO	145.00	2-01-25-240-211	Budget		182 1
				POLICE - RADIOS			
22-01038	1	TWO-WAY RADIOS EQUIP. JUL-SEPT	3,975.00	2-01-26-290-215	Budget		245 1
				STREETS/ROADS - RADIO MAINTENANCE			
			4,120.00				
67170	08/16/22	HAR 409 Harry Stylianou					5638
22-01054	1	Venturini special 07/29/22	150.00	2-01-43-490-299	Budget		262 1
				MUNICIPAL - COURT RENTAL/SECURITY			
67171	08/16/22	HARDR005 HARD ROCK HOTEL & CASINO					5638
22-00943	1	HOTEL FOR LEAGUE OF MUNICIPALI	480.00	2-01-20-120-208	Budget		195 1
				BORO CLERK - DUES/MEETINGS/CONF			
22-00944	1	HOTEL FOR LEAGUE OF MUNICIPALI	480.00	2-01-20-110-208	Budget		196 1
				MAYOR & COUNCIL - DUES/MEETINGS/CONF			
22-00945	1	HOTEL FOR LEAGUE OF MUNICIPALI	480.00	2-01-20-110-208	Budget		197 1
				MAYOR & COUNCIL - DUES/MEETINGS/CONF			
22-00946	1	LEAGUEOFMUN 11/14-11/17	480.00	2-01-22-195-263	Budget		198 1
				UCC - TRAVEL EXPENSES			
22-00948	1	HOTEL FOR LEAGUE OF MUNICIPALI	480.00	2-01-20-110-208	Budget		199 1
				MAYOR & COUNCIL - DUES/MEETINGS/CONF			
22-00991	1	HOTEL FOR LEAGUE OF MUNICIPALI	480.00	2-01-20-110-208	Budget		213 1
				MAYOR & COUNCIL - DUES/MEETINGS/CONF			
			2,880.00				
67172	08/16/22	H0200 HOME DEPOT CREDIT SVC.					5638
22-00410	4	SPRINKER, HOSE, SHUTOFF	165.92	2-01-26-290-230	Budget		40 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
22-00410	6	VINEGAR, SANDER, ETC.	276.58	2-01-26-290-230	Budget		41 1
				STREETS/ROADS - MATERIALS & SUPPLIES			

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67172	HOME DEPOT CREDIT SVC.	Continued					
22-00884	1	FIRE DEPT. MISC SUPPLIES	2,654.71	2-01-25-265-245	Budget		168 1
				FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL			
22-00903	1	HOSE & HOSE CART FOR CAMP	144.94	2-01-28-375-258	Budget		175 1
				RECREATION - SUMMER REC			
			3,242.15				
67173	08/16/22	IBP-321 IMPERIAL BAG & PAPER					5638
22-00411	2	PAPER TOWELS & TOILET TISSUE	533.11	2-01-26-290-230	Budget		42 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
67174	08/16/22	ID227 IDM MEDICAL SUPPLY CO					5638
22-00907	1	OXYGEN BOTTLES REFILLED	344.40	2-01-25-240-284	Budget		177 1
				POLICE - MEDICAL MATERIALS & SUPPLIES			
67175	08/16/22	IN-591 INTER CITY TIRE					5638
22-00412	4	(8) POLICE EXPLORER TIRES	1,112.08	2-01-26-290-227	Budget		43 1
				STREETS/ROADS - VEHICLE MAINT (POLICE)			
67176	08/16/22	JLAPA005 JLA PARTY RENTALS					5638
22-00836	1	ROCK CLIMB SLIDE	395.00	2-01-30-420-287	Budget		151 1
				CELEBRATION - OTHER EVENT SUPPLIES			
22-00836	2	ANIMAL KINGDOM	375.00	2-01-30-420-287	Budget		152 1
				CELEBRATION - OTHER EVENT SUPPLIES			
22-00836	3	DOUBLE SPLASH SLIDE	500.00	2-01-30-420-287	Budget		153 1
				CELEBRATION - OTHER EVENT SUPPLIES			
22-00836	4	GENERATOR	150.00	2-01-30-420-287	Budget		154 1
				CELEBRATION - OTHER EVENT SUPPLIES			
22-00939	1	DUNK TANK	375.00	2-01-30-420-287	Budget		193 1
				CELEBRATION - OTHER EVENT SUPPLIES			
			1,795.00				
67177	08/16/22	JO0021 JOHN MOLINA					5638
22-00920	1	June Court sessions	300.00	2-01-43-490-298	Budget		184 1
				MUNICIPAL - COURT INTERPRETER			
67178	08/16/22	KE0022 KEEHN POWER PRODUCTS, INC.					5638
22-00415	4	JACKOBSEN MOWER BLADES	543.70	2-01-26-290-230	Budget		44 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
67179	08/16/22	KE263 KEYSTONE PRINTING, INC.					5638
22-00896	1	BOROUGH LICENSES	75.00	2-01-20-120-239	Budget		172 1
				BORO CLERK - PRINTING/PUBLICATIONS			
67180	08/16/22	KUST0005 KUSTOM SIGNALS, INC.					5638
22-00911	1	STEALTHSTAT II TRAFFIC DATA	2,947.00	2-01-25-240-296	Budget		179 1
				POLICE - TRAFFIC DETAIL PURCHASES			
67181	08/16/22	LE010 LESS STRESS INSTR SERV					5638
22-00909	1	BLS CLASS - DISP. MOMPPELLIER	8.00	2-01-25-240-267	Budget		178 1
				POLICE - TUITION/TRAINING			

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67182	08/16/22	LE100 LERCH,VINCI & BLISS					5638
21-00268	5	PREP-ANNUAL AUDIT FOR YR 2021	18,200.00	1-01-20-135-235	Budget		1 1
				AUDITOR - PROFESSIONAL SERVICES			
22-01039	1	REVIW & CERTIF. MUNICPL BUDGET	5,750.00	1-01-20-130-235	Budget		246 1
				FIN ADMIN - PROFESSIONAL SERVICE FEES			
			23,950.00				
67183	08/16/22	LI225 LIBERTY ELEVATOR CORP					5638
22-00286	8	LIBRARY MAINTENANCE JUL 2022	210.00	2-01-26-310-213	Budget		24 1
				BUILDING/GROUNDS - LIBRARY/SENIOR CENTER			
67184	08/16/22	MA294 MARGARET ANN MULDER RN					5638
22-00887	1	DEATH PROEN. - 6/11/22	75.00	2-01-27-330-235	Budget		169 1
				PUBLIC HEALTH - PROFESSIONAL SERVICES			
22-01036	1	DEATH PRONOUNCEMENT-7/23/22	75.00	2-01-27-330-235	Budget		241 1
				PUBLIC HEALTH - PROFESSIONAL SERVICES			
			150.00				
67185	08/16/22	MCGRA005 MCGRATH MUNICIPL EQUIPMENT LLC					5638
22-00834	2	ASPHALT TRAILER PARTS	1,481.50	2-01-26-290-243	Budget		149 1
				STREETS/ROADS - VEHICLE MAINT PARTS			
67186	08/16/22	MILL05 MILLENNIUM STRATEGIES					5638
22-00979	1	WORK PERFORMED-FEMA JUNE 2022	540.00	2-01-20-100-235	Budget		210 1
				GEN ADMIN - PROFESSIONAL SERVICE FEES			
67187	08/16/22	MR192 METROPOLITAN RUBBER CO., INC.					5638
22-00416	7	SEWER JET HOSE REPAIR	293.07	2-01-26-290-230	Budget		45 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
67188	08/16/22	MU0022 MUNICIPAL CLERK ASSOC OF NJ					5638
22-00919	1	MEMBERSHIP DUES	100.00	2-01-20-120-208	Budget		183 1
				BORO CLERK - DUES/MEETINGS/CONF			
67189	08/16/22	NE003 NEW HORIZON COMMUNICATION CORP					5638
22-00513	8	CURRENT PHONE CHRG JULY 2022	1,630.62	2-01-31-440-000	Budget		115 1
				TELEPHONE			
67190	08/16/22	NE005 NEIL DANKMAN					5638
22-00930	1	DJ/ENTERTAINER-7/13/22	450.00	2-01-28-373-296	Budget		189 1
				SENIOR CITIZENS - TRIPS/PARTIES			
67191	08/16/22	NJ0022 NJLM					5638
22-00693	1	Mechanic Classified Ad	115.00	2-01-20-100-208	Budget		129 1
				GEN ADMIN - DUES/MEMBERSHIPS/CONF/MGTS			
67192	08/16/22	NJ905 TREASURER-STATE OF NEW JERSEY					5638
22-00973	1	ENVIRONMENTAL REGULATIONNJPD	4,050.00	2-01-26-290-235	Budget		206 1
				STREETS/ROADS - PROFESSIONAL SERVICES			

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MARINERS		CURRENT ACCOUNT_MARINERS		Continued			
67193	08/16/22	NJFE-109 NEW JERSEY FIRE EQUIPMENT CO.					5638
22-00073	2	BATTERIES FOR QUATTRO MONITOR	1,064.00	2-01-25-265-245	Budget		6 1
				FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL			
22-00631	2	(2) STREAM LIGHT FLASHLIGHTS	582.00	2-01-26-290-230	Budget		128 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
22-00847	1	RESPIRATOR TESTING AND P95	835.00	1-01-25-240-284	Budget		159 1
				POLICE - MEDICAL MATERIALS & SUPPLIES			
22-00974	1	HYDRA RAM TO BE REPAIRED	190.00	2-01-25-265-245	Budget		207 1
				FIRE DEPT-MATERIALS/SUPPLIES/EQUIP/REPL			
			2,671.00				
67194	08/16/22	NO002 NORTHWEST BERGEN COUNTY					5638
22-00287	8	3RD QTR. 2022-LICENSED SEWER	1,250.00	2-01-26-290-294	Budget		25 1
				STREETS/ROADS - EMERGENCY PUMP REPAIRS			
22-00288	2	2ND QTR 22 ALRM/EMRCY CALL-OUT	928.87	2-01-26-311-243	Budget		26 1
				SEWER - REPAIRS/MAINTENANCE			
			2,178.87				
67195	08/16/22	NO801 NORTH JERSEY MEDIA GROUP					5638
22-00965	1	LEGAL ADVERTISING JUNE 2022	33.55	2-01-20-120-222	Budget		204 1
				BORO CLERK - LEGAL ADVERTISING			
22-00965	2	SALE TAX LIST AD JUNE 2022	198.00	2-01-20-145-222	Budget		205 1
				TAX COLL - LEGAL ADVERTISING			
			231.55				
67196	08/16/22	NORTH020 NORTHEAST STAFFING SOLUTIONS					5638
22-01053	1	DPW PERSONELL WEEK 6/28/22	1,624.00	2-01-26-290-210	Budget		257 1
				STREETS/ROADS - TEMP PERSONNEL			
22-01053	3	DPW PERSONELL WEEK 7/20/22	649.60	2-01-26-290-210	Budget		258 1
				STREETS/ROADS - TEMP PERSONNEL			
22-01053	4	DPW PERSONELL WEEK 7/19/22	2,030.00	2-01-26-290-210	Budget		259 1
				STREETS/ROADS - TEMP PERSONNEL			
22-01053	5	DPW PERSONELL WEEK 7/26/22	2,030.00	2-01-26-290-210	Budget		260 1
				STREETS/ROADS - TEMP PERSONNEL			
22-01053	6	DPW PERSONELL WEEK 7/27/22	580.00	2-01-26-290-210	Budget		261 1
				STREETS/ROADS - TEMP PERSONNEL			
			6,913.60				
67197	08/16/22	ON0022 ONE CALL CONCEPTS					5638
22-00419	5	MARKOUTS	139.42	2-01-26-290-276	Budget		46 1
				STREETS/ROADS - TELEPHONE/MARKOUTS			
67198	08/16/22	ON0032 ON THE MOVE SIGNS & GRAPHICS					5638
22-01027	1	POP UP TENT	550.00	2-01-28-375-258	Budget		234 1
				RECREATION - SUMMER REC			
22-01027	2		50.00	2-01-28-375-258	Budget		235 1
				RECREATION - SUMMER REC			
			600.00				
67199	08/16/22	OP0023 OPTIMUM					5638
22-00526	8	POLICE DP CHARGES JULY 2022	156.31	2-01-25-240-276	Budget		116 1
				POLICE - OFFICE EQUIPMENT/PAGERS			

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MARINERS		CURRENT ACCOUNT_MARINERS		Continued			
67200	08/16/22	OU451 OUTSTANDING SERVICE CO., INC.					5638
22-00420	4	FUEL PREVENTATIVE MAIN PROGRAM	485.00	2-01-26-290-235	Budget		47 1
				STREETS/ROADS - PROFESSIONAL SERVICES			
67201	08/16/22	PA376 PALISADES SALES CORP					5638
21-01395	1	VIDEO ADAPTER-PD COMPUTER	89.00	1-01-25-240-212	Budget		2 1
				POLICE - EQUIP PURCHASES [MERGED w/215]			
22-00194	2	MECHANICS COMPUTER	1,167.00	2-01-26-290-234	Budget		10 1
				STREETS/ROADS - OFFICE SUPPLIES			
22-00776	1	DUAL MONITOR-BLD. JLUB	173.00	2-01-21-180-235	Budget		144 1
				JLUB - OFFICE SUPPLIES			
22-00957	1	TAX-TONER CARTRIDGE	410.99	2-01-20-145-234	Budget		202 1
				TAX COLL - OFFICE SUPPLIES			
22-00977	1	SUPPLIES FOR BUILDING DEPT	122.00	1-01-26-310-234	Budget		208 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
22-00977	2	ADOBE ACROBAT UPGRADE	189.00	2-01-26-310-234	Budget		209 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
22-00985	1	Monitor & Webcam	518.00	2-01-22-195-299	Budget		211 1
				UCC - COMPUTER SUPPLIES			
			2,668.99				
67202	08/16/22	PA379 PARAMOUNT EXTERMINATING					5638
22-00035	4	3/22 MONTHLY PEST CONTROL	70.00	2-01-26-290-235	Budget		3 1
				STREETS/ROADS - PROFESSIONAL SERVICES			
22-00035	5	4/22 MONTHLY PEST CONTROL	70.00	2-01-26-290-235	Budget		4 1
				STREETS/ROADS - PROFESSIONAL SERVICES			
22-01051	1	MONTHLY PEST CONTROL MAR 2022	155.00	2-01-26-310-242	Budget		248 1
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
22-01051	2	MONTHLY PEST CONTROL APR 2022	155.00	2-01-26-310-242	Budget		249 1
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
22-01051	3	MONTHLY PEST CONTROL MAY 2022	155.00	2-01-26-310-242	Budget		250 1
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
22-01051	4	MONTHLY PEST CONTROL JUNE 2022	155.00	2-01-26-310-242	Budget		251 1
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
22-01051	5	MONTHLY PEST CONTROL JULY 2022	155.00	2-01-26-310-242	Budget		252 1
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
22-01051	6	TOPICAL GNRL CRWING INSECT SRV	210.00	2-01-26-310-242	Budget		253 1
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
22-01052	1	TOPICAL PAVEMENT ANT SERVICE	1,245.00	2-01-26-290-235	Budget		254 1
				STREETS/ROADS - PROFESSIONAL SERVICES			
22-01052	3	MONTHLY PEST CONTROL MAY 2022	70.00	2-01-26-290-235	Budget		255 1
				STREETS/ROADS - PROFESSIONAL SERVICES			
22-01052	4	MONTHLY PEST CONTROL JUNE 2022	70.00	2-01-26-290-235	Budget		256 1
				STREETS/ROADS - PROFESSIONAL SERVICES			
			2,510.00				
67203	08/16/22	PECKA005 PECKAR & ABRAMSON					5638
22-00532	5	PROFESSIONAL SERVICES_3/2022	7,420.00	2-01-20-156-233	Budget		117 1
				SPECIAL - PROFESSIONAL SERVICES			

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MARINERS		CURRENT ACCOUNT_MARINERS		Continued				
67203	08/16/22	PECKAR & ABRAMSON		Continued				
22-00532	6	PROFESSIONAL SERVICES_5/2022	7,525.00	2-01-20-156-233	Budget		118	1
				SPECIAL - PROFESSIONAL SERVICES				
			14,945.00					
67204	08/16/22	PG0024 P & G AUTO					5638	
22-00422	4	CAR WINDOW SWITCH	26.40	2-01-26-290-243	Budget		48	1
				STREETS/ROADS - VEHICLE MAINT PARTS				
67205	08/16/22	PO0011 POSITIVE PROMOTIONS					5638	
22-00607	1	FIRE MATERIALS-ROCK THE BLOCK	1,018.69	2-01-25-268-234	Budget		127	1
				LIFE HAZARD - USE FEES				
67206	08/16/22	PU415 PUBLIC SERVICE ENERGY & GAS CO					5638	
22-01037	1	ELECTICITY/GAS POLICE JUN 2022	8,170.25	2-01-31-430-000	Budget		242	1
				ELECTRICITY/NATURAL GAS				
22-01037	2	BORO GAS/ELECTRIC JUNE 2022	20,346.21	2-01-31-430-000	Budget		243	1
				ELECTRICITY/NATURAL GAS				
22-01037	3	BORO GAS/ELECTRIC APRIL 2022	150.82	2-01-31-430-000	Budget		244	1
				ELECTRICITY/NATURAL GAS				
			28,667.28					
67207	08/16/22	RA003 RACHLES-MICHELES OIL CO.,INC.					5638	
22-00425	16	RED DYED DIESEL	2,788.99	2-01-31-460-000	Budget		81	1
				GASOLINE				
22-00425	17	NO LEAD REGULAR GAS	5,386.54	2-01-31-460-000	Budget		82	1
				GASOLINE				
22-00425	18	NO LEAD REGULAR GAS	3,687.67	2-01-31-460-000	Budget		83	1
				GASOLINE				
22-00425	19	NO LEAD REGULAR GASOLINE	2,734.09	2-01-31-460-000	Budget		84	1
				GASOLINE				
22-00425	20	RED DYED DIESEL	5,131.72	2-01-31-460-000	Budget		85	1
				GASOLINE				
22-00425	21	NO LEAD REGULAR GASOLINE	971.01	2-01-31-460-000	Budget		86	1
				GASOLINE				
			20,700.02					
67208	08/16/22	RE0075 RER SUPPLY, LLC,					5638	
22-00424	2	DISPOSAL OF COMINGLED YD WASTE	925.00	2-01-26-305-203	Budget		49	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	3	DISPOSAL COMINGLED YD WASTE	740.00	2-01-26-305-203	Budget		50	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	4	DISPOSAL OF GRASS	277.50	2-01-26-305-203	Budget		51	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	5	DISPOSAL OF COMINGLED YD WASTE	291.38	2-01-26-305-203	Budget		52	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	6	DISPOSAL COMINGLED YD WASTE	971.25	2-01-26-305-203	Budget		53	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	7	DISPOSAL COMINGLED YD WASTE	291.38	2-01-26-305-203	Budget		54	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	8	DISPOSAL OF COMINGLED YD WASTE	291.38	2-01-26-305-203	Budget		55	1
				GARBAGE/TRASH - LEAF & GRASS				

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MARINERS		CURRENT ACCOUNT_MARINERS		Continued				
67208		RER SUPPLY, LLC,		Continued				
22-00424	9	DISPOSAL COMINGLED YD WASTE	388.50	2-01-26-305-203	Budget		56	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	10	DISPOSAL COMINGLED YD WASTE	505.05	2-01-26-305-203	Budget		57	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	11	DISPOSAL COMINGLED YD WASTE	485.63	2-01-26-305-203	Budget		58	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	12	DISPOSAL OF COMINGLED YD WASTE	869.50	2-01-26-305-203	Budget		59	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	13	DISPOSAL OF COMINGLED YD WASTE	291.38	2-01-26-305-203	Budget		60	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	14	DISPOSAL OF COMINGLED YD WASTE	582.75	2-01-26-305-203	Budget		61	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	15	DISPOSAL OF COMINGLED YD WASTE	233.10	2-01-26-305-203	Budget		62	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	16	DISPOSAL OF COMINGLED YD WASTE	777.00	2-01-26-305-203	Budget		63	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	17	DISPOSAL OF COMINGLED YD WASTE	582.75	2-01-26-305-203	Budget		64	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	18	DISPOSAL OF COMINGLED YD WASTE	582.75	2-01-26-305-203	Budget		65	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	19	DISPOSAL OF LOGS	300.00	2-01-26-305-203	Budget		66	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	20	DISPOSAL OF BRUSH	225.00	2-01-26-305-203	Budget		67	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	21	DISPOSAL OF BRUSH	150.00	2-01-26-305-203	Budget		68	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	22	DISPOSAL OF LOGS	150.00	2-01-26-305-203	Budget		69	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	23	DISPOSAL CO-MINGLED YR WASTE	740.00	2-01-26-305-203	Budget		70	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	24	DISPOSAL CO-MINGLED YD WASTE	925.00	2-01-26-305-203	Budget		71	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	25	DISPOSAL CO-MINGLED YD WASTE	740.00	2-01-26-305-203	Budget		72	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	26	DISPOSAL OF BRUSH	270.00	2-01-26-305-203	Budget		73	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	27	DISPOSAL CO-MINGLED YD WASTE	349.65	2-01-26-305-203	Budget		74	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	28	DISPOSAL OF BRUSH	225.00	2-01-26-305-203	Budget		75	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	29	DISPOSAL OF GRASS	647.50	2-01-26-305-203	Budget		76	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	30	TOP SOIL	206.50	2-01-26-305-203	Budget		77	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	31	DISPOSAL OF LOGS	195.00	2-01-26-305-203	Budget		78	1
				GARBAGE/TRASH - LEAF & GRASS				
22-00424	32	DISPOSAL COMINGLED YD WASTE	666.00	2-01-26-305-203	Budget		79	1
				GARBAGE/TRASH - LEAF & GRASS				

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MARINERS		CURRENT ACCOUNT_MARINERS	Continued				
67208	22-00424	33 RER SUPPLY, LLC, DISPOSAL OF GRASS	407.00	2-01-26-305-203	Budget		80 1
				GARBAGE/TRASH - LEAF & GRASS			
			15,282.95				
67209	08/16/22	SA0056 SAFE/T					5638
22-00149	2	DAMAGE TO FD GEAR-STORM IDA	9,692.00	1-01-26-310-242	Budget		9 1
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
67210	08/16/22	SC225 SCOTT GRAPHICS PRINTING					5638
22-00835	1	ENVELOPES	125.00	2-01-20-120-234	Budget		150 1
				BORO CLERK - OFFICE SUPPLIES			
22-00842	1	BUSINESS CARDS-K. MINAYA	50.00	2-01-20-130-234	Budget		157 1
				FIN ADMIN - OFFICE SUPPLIES			
22-00912	1	BUSINESS CARDS	50.00	2-01-20-120-234	Budget		180 1
				BORO CLERK - OFFICE SUPPLIES			
			225.00				
67211	08/16/22	SCHIN005 SCHINDLER ELEVATOR CORP					5638
22-00960	2	ELEVATOR MAINT.-2022	5,007.42	2-01-26-310-242	Budget		203 1
				BUILDING/GROUNDS - BORO HALL MAINTENANCE			
67212	08/16/22	SH0024 SHARP ELECTRONICS CORP					5638
22-00537	2	PD COPIER METER DEC-MAR 2022	253.76	2-01-25-240-239	Budget		119 1
				POLICE - PRINTING			
22-00537	3	POLICE DEPT COPIER METER JUN	263.57	2-01-25-240-239	Budget		120 1
				POLICE - PRINTING			
			517.33				
67213	08/16/22	SH456 SHAW'S COMPLETE SECURITY					5638
22-00843	1	REPLACE LOCK AT GAILS PLACE	695.00	2-01-28-375-258	Budget		158 1
				RECREATION - SUMMER REC			
67214	08/16/22	SH460 SHERWIN WILLIAMS					5638
22-00045	2	HYDRAULIC FILTERS/FLUID	94.25	2-01-26-290-230	Budget		5 1
				STREETS/ROADS - MATERIALS & SUPPLIES			
67215	08/16/22	SOM005 SOME'S UNIFORMS, INC.					5638
22-00576	1	PROMOTIONAL CLASS B SHIRTS	1,141.00	2-01-25-240-273	Budget		122 1
				POLICE - PD UNIFORM PURCHASES			
22-00588	1	NEW HIRE PATROL UNIFORMS	3,755.00	2-01-25-240-273	Budget		123 1
				POLICE - PD UNIFORM PURCHASES			
22-00925	1	CHIEF FOR A DAY UNIFORM	99.00	2-01-25-240-282	Budget		187 1
				POLICE - CRIME PREVENTION BUREAU			
			4,995.00				
67216	08/16/22	SPRUC005 SPRUCE INDUSTRIES					5638
22-01001	1	BORO SUPPLIES 2/18/22	194.83	2-01-26-310-234	Budget		215 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
22-01001	2	BORO SUPPLIES 3/7/22	942.96	2-01-26-310-234	Budget		216 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			

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67216	SPRUCE INDUSTRIES	Continued						
22-01001	3	BORO SUPPLIES 3/9/22	237.85	2-01-26-310-234	Budget		217	1
				BUILDING/GROUNDS - EQUIP/SUPPLIES				
			1,375.64					
67217	08/16/22	SS608 S & S WORLDWIDE					5638	
22-00737	1	ASSORTED REX LACE	152.24	2-01-28-375-258	Budget		131	1
				RECREATION - SUMMER REC				
22-00737	2	ASSORTED CONSTRUCT PAPER	73.20	2-01-28-375-258	Budget		132	1
				RECREATION - SUMMER REC				
22-00737	3	SIDEWALK CHALK	87.96	2-01-28-375-258	Budget		133	1
				RECREATION - SUMMER REC				
22-00737	4	EMBROIDERY FLOSS SKEINS	96.21	2-01-28-375-258	Budget		134	1
				RECREATION - SUMMER REC				
22-00737	5	MONOPOLY CARD GAME	5.49	2-01-28-375-258	Budget		135	1
				RECREATION - SUMMER REC				
22-00737	6	GAME OF LIFE JUNIOR	17.93	2-01-28-375-258	Budget		136	1
				RECREATION - SUMMER REC				
22-00737	7	SPIKE BALL SET	144.34	2-01-28-375-258	Budget		137	1
				RECREATION - SUMMER REC				
22-00737	8	DON'T BREAK ICE	17.40	2-01-28-375-258	Budget		138	1
				RECREATION - SUMMER REC				
22-00737	9	MOUSE TRAP GAME	47.98	2-01-28-375-258	Budget		139	1
				RECREATION - SUMMER REC				
22-00737	10	UNO CARD GAME	7.32	2-01-28-375-258	Budget		140	1
				RECREATION - SUMMER REC				
22-00737	11	NOK HOCKEY GAME	439.92	2-01-28-375-258	Budget		141	1
				RECREATION - SUMMER REC				
22-00737	12	OPERATION	109.96	2-01-28-375-258	Budget		142	1
				RECREATION - SUMMER REC				
22-00737	13	CRAYOLA CRAYON & MAKER SET	113.26	2-01-28-375-258	Budget		143	1
				RECREATION - SUMMER REC				
			1,313.21					
67218	08/16/22	ST0010 STONE INDUSTRIES, INC.					5638	
22-00427	28	ASPHALT	174.24	2-01-26-290-296	Budget		87	1
				STREETS/ROADS - POTHOLE REPAIRS				
22-00427	29	OIL ESCALATION ADJUSTMENT	26.00	2-01-26-290-296	Budget		88	1
				STREETS/ROADS - POTHOLE REPAIRS				
22-00427	30	FUEL ESCALATION ADJUSTMENT	8.51	2-01-26-290-296	Budget		89	1
				STREETS/ROADS - POTHOLE REPAIRS				
22-00427	31	ASPHALT	174.24	2-01-26-290-296	Budget		90	1
				STREETS/ROADS - POTHOLE REPAIRS				
22-00427	32	ASPHALT	88.88	2-01-26-290-296	Budget		91	1
				STREETS/ROADS - POTHOLE REPAIRS				
22-00427	33	OIL ESCALATION ADJUSTMENT	39.26	2-01-26-290-296	Budget		92	1
				STREETS/ROADS - POTHOLE REPAIRS				
22-00427	34	FUEL ESCALATION ADJUSTMENT	12.85	2-01-26-290-296	Budget		93	1
				STREETS/ROADS - POTHOLE REPAIRS				
22-00427	35	ASPHALT	133.76	2-01-26-290-296	Budget		94	1
				STREETS/ROADS - POTHOLE REPAIRS				

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MARINERS		CURRENT ACCOUNT_MARINERS		Continued				
67218	STONE INDUSTRIES, INC.	Continued						
22-00427	36	OIL ESCALATION ADJUSTMENT	21.89	2-01-26-290-296	Budget		95	1
				STREETS/ROADS - POT HOLE REPAIRS				
22-00427	37	FUEL ESCALATION ADJUSTMENT	5.97	2-01-26-290-296	Budget		96	1
				STREETS/ROADS - POT HOLE REPAIRS				
22-00427	38	ASPHALT	175.12	2-01-26-290-296	Budget		97	1
				STREETS/ROADS - POT HOLE REPAIRS				
22-00427	39	OIL ESCALATION ADJUSTMENT	28.66	2-01-26-290-296	Budget		98	1
				STREETS/ROADS - POT HOLE REPAIRS				
22-00427	40	FUEL ESCALATION ADJUSTMENT	7.82	2-01-26-290-296	Budget		99	1
				STREETS/ROADS - POT HOLE REPAIRS				
			897.20					
67219	08/16/22	SU0022 SUBURBAN DISPOSAL INC					5638	
22-00216	8	SOLID WASTE COLLECTION JUL/22	121,583.33	2-01-26-305-201	Budget		11	1
				GARBAGE/TRASH - REMOVE/RECYCLE/TIP FEES				
67220	08/16/22	SUEZ05 VEOLIA WATER NEW JERSEY					5638	
22-01005	1	HYDRANTS - JULY 2022	14,393.02	2-01-25-267-281	Budget		219	1
				FIRE HYDRANT - SERVICES				
67221	08/16/22	SUEZ05 VEOLIA WATER NEW JERSEY					5638	
22-01006	1	WATER - NOVEMBER 2021	476.37	2-01-31-445-000	Budget		220	1
				WATER				
22-01006	2	WATER- JULY 2022	5,959.21	2-01-31-445-000	Budget		221	1
				WATER				
			6,435.58					
67222	08/16/22	SUEZ05 VEOLIA WATER NEW JERSEY					5638	
22-01059	1	HYDRANTS - AUGUST 2022	14,393.02	2-01-25-267-281	Budget		263	1
				FIRE HYDRANT - SERVICES				
67223	08/16/22	SUEZ05 VEOLIA WATER NEW JERSEY					5638	
22-01068	1	WATER - JUNE 2022	129.34	2-01-31-445-000	Budget		269	1
				WATER				
67224	08/16/22	TE659 TECHNICAL FIRE SERVICES, INC					5638	
22-00327	2	FIRE DEPT LADDER & PUMPER SVC	2,692.00	2-01-25-265-225	Budget		27	1
				FIRE DEPT - EQUIPMENT MAINTENANCE				
67225	08/16/22	TEN0322 TENAFly CAR WASH					5638	
22-01013	1	POLICE VEHICLE CAR WASH	134.00	2-01-25-240-243	Budget		231	1
				POLICE - VEHICLE & EQUIPMENT REPAIRS				
67226	08/16/22	TH506 THOMAS COUGHLIN					5638	
22-00217	4	MED B REIMB-TOM/CILIA-MAR 2022	415.80	2-01-23-220-250	Budget		12	1
				INSURANCE - MEDICARE REIMBURSEMENT				
22-00217	5	MED B REIMB-TOM/CILIA-APR 2022	415.80	2-01-23-220-250	Budget		13	1
				INSURANCE - MEDICARE REIMBURSEMENT				
22-00217	6	MED B REIMB-TOM/CILIA-MAY 2022	415.80	2-01-23-220-250	Budget		14	1
				INSURANCE - MEDICARE REIMBURSEMENT				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
MARINERS		CURRENT ACCOUNT_MARINERS		Continued				
67226	THOMAS COUGHLIN	Continued						
22-00217	7	MED B REIMB-TOM/CILIA-JUN 2022	415.80	2-01-23-220-250	Budget		15	1
				INSURANCE - MEDICARE REIMBURSEMENT				
22-00217	8	MED B REIMB-TOM/CILIA-JUL 2022	415.80	2-01-23-220-250	Budget		16	1
				INSURANCE - MEDICARE REIMBURSEMENT				
			2,079.00					
67227	08/16/22	TONY40 Tony Como					5638	
22-00988	1	GLOW STICKS MOVIE NIGHT	179.97	2-01-30-420-287	Budget		212	1
				CELEBRATION - OTHER EVENT SUPPLIES				
67228	08/16/22	TRAFF005 TRAFFIC SAFETY & EQUIPMENT					5638	
22-00935	2	(40) PLASTIC WHITE LEGS	902.00	2-01-26-290-230	Budget		192	1
				STREETS/ROADS - MATERIALS & SUPPLIES				
67229	08/16/22	UN-111 UNITED MOTOR PARTS, INC.					5638	
22-00428	7	CHEVY TAHOE REAR BRAKES	265.71	2-01-26-290-227	Budget		100	1
				STREETS/ROADS - VEHICLE MAINT (POLICE)				
22-00428	8	LH TAIL LAMP	111.00	2-01-26-290-227	Budget		101	1
				STREETS/ROADS - VEHICLE MAINT (POLICE)				
22-00428	9	POLICE T5 LENS ASSEMBLY	40.00	2-01-26-290-227	Budget		102	1
				STREETS/ROADS - VEHICLE MAINT (POLICE)				
22-00429	19	TRUCK 250 BLOWER MOTOR	50.02	2-01-26-290-243	Budget		103	1
				STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	20	(2) 12 VOLT BATTERIES	280.36	2-01-26-290-243	Budget		104	1
				STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	23	SPIN-ON,SEPARATOR,AIR ELEMENT	123.75	2-01-26-290-243	Budget		105	1
				STREETS/ROADS - VEHICLE MAINT PARTS				
22-00429	24	AIR ELEMENT & POWER PLUG	24.50	2-01-26-290-243	Budget		106	1
			895.34	STREETS/ROADS - VEHICLE MAINT PARTS				
67230	08/16/22	VE010 VERIZON					5638	
22-01007	6	BOROUGH PHONE CHRG JULY 2022	87.53	2-01-31-440-000	Budget		222	1
				TELEPHONE				
22-01007	7	BOROUGH PHONE CHRG JULY 2022	49.62	2-01-31-440-000	Budget		223	1
				TELEPHONE				
22-01007	8	BOROUGH PHONE CHRG JULY 2022	213.75	2-01-31-440-000	Budget		224	1
				TELEPHONE				
22-01007	9	BOROUGH PHONE CHRG JULY 2022	56.16	2-01-31-440-000	Budget		225	1
				TELEPHONE				
22-01069	4	BOROUGH PHONE CHRG AUGUST 2022	63.60	2-01-31-440-000	Budget		270	1
				TELEPHONE				
22-01072	4	BOROUGH PHONE CHRG JULY 2022	421.88	2-01-31-440-000	Budget		273	1
			892.54	TELEPHONE				
67231	08/16/22	VE900 VERIZON WIRELESS					5638	
22-01008	1	BOROUGH PHONE CHG JULY 2022	1,611.41	2-01-31-440-000	Budget		226	1
				TELEPHONE				
22-01008	2	POLICE DPT PHONE CHG JULY 2022	228.14	2-01-31-440-000	Budget		227	1
				TELEPHONE				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
MARINERS		CURRENT ACCOUNT_MARINERS		Continued			
67231	VERIZON WIRELESS	Continued					
22-01019	1	PHONE CHG FIRE DEPT JUN-JUL 22	440.11	2-01-25-265-276	Budget		233 1
				FIRE DEPT - PAGERS/RADIOS/COMMUNICATIONS			
22-01073	1	BOROUGH PHONE CHG JUN-JUL 2022	462.00	2-01-31-440-000	Budget		274 1
				TELEPHONE			
22-01073	2	BOROUGH PHONE CHG JUN-JUL 2022	73.98	2-01-31-440-000	Budget		275 1
				TELEPHONE			
			2,815.64				
67232	08/16/22	VERIZ010 VERIZON BUSINESS					5638
22-01010	1	BOROUGH PHONE CHRG JUL 2022	25.00	2-01-31-440-000	Budget		229 1
				TELEPHONE			
67233	08/16/22	VERIZ015 VERIZON					5638
22-01009	1	BOROUGH PHONE CHRG JULY 2022	1,923.11	2-01-31-440-000	Budget		228 1
				TELEPHONE			
67234	08/16/22	VERIZ020 VERIZON					5638
22-01070	1	SENIOR CNTR PHONE JULY 2022	5.00	2-01-31-440-000	Budget		271 1
				TELEPHONE			
22-01071	4	POLICE PHONE CHRG JULY 2022	311.08	2-01-31-440-000	Budget		272 1
				TELEPHONE			
			316.08				
67235	08/16/22	WARDS005 WARDS ICE CREAM CO. INC.					5638
22-00901	1	ICE CREAM FOR CAMP	678.79	2-01-28-375-258	Budget		173 1
				RECREATION - SUMMER REC			
22-00940	1	ICE CREAM FOR CAMP	827.41	2-01-28-375-258	Budget		194 1
				RECREATION - SUMMER REC			
			1,506.20				
67236	08/16/22	WBMA005 W.B. MASON					5638
22-00570	1	BLD/GRDS DESKSIDE PLASTIC BINS	64.40	2-01-26-310-234	Budget		121 1
				BUILDING/GROUNDS - EQUIP/SUPPLIES			
22-00840	1	office supplies	76.49	2-01-43-490-234	Budget		155 1
				MUNICIPAL - OFFICE SUPPLIES			
22-00841	1	Camp supplies	153.81	2-01-28-375-258	Budget		156 1
				RECREATION - SUMMER REC			
22-00894	1	REC STANCHION POST	1,079.76	2-01-30-420-287	Budget		170 1
				CELEBRATION - OTHER EVENT SUPPLIES			
22-01063	1	DPW WATER JULY 2022	209.30	2-01-26-290-234	Budget		265 1
				STREETS/ROADS - OFFICE SUPPLIES			
22-01066	1	POLICE WATER JULY 2022	149.30	2-01-25-240-234	Budget		266 1
				POLICE - OFFICE SUPPLIES			
22-01066	2	POLICE WATER JULY 2022	209.30	2-01-25-240-234	Budget		267 1
				POLICE - OFFICE SUPPLIES			
22-01066	3	POLICE WATER JULY 2022	71.87	2-01-25-240-234	Budget		268 1
				POLICE - OFFICE SUPPLIES			
			2,014.23				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
MARINERS CURRENT ACCOUNT_MARINERS Continued							
67237	08/16/22	WI561 WILLIAM ROSS					5638
22-00895	1	CDL REIMB.	44.00	2-01-26-290-229	Budget		171 1
				STREETS/ROADS - VEHICLE MAINT (OTHER)			
67238	08/16/22	WTHTE005 WTH TECHNOLOGY, INC.					5638
22-00906	1	ANNUAL SUPPORT FOR THINKMAP	585.00	2-01-25-240-212	Budget		176 1
				POLICE - EQUIP PURCHASES [MERGED W/215]			
67239	08/16/22	ZACKA005 ZACK ACADEMY, INC.					5638
22-01011	1	LEAD INSPECTOR /RISK ASSESSOR	739.50	2-01-22-195-267	Budget		230 1
				UCC - TUITION/TRAINING			
67240	08/16/22	HARDR005 HARD ROCK HOTEL & CASINO					5644
22-00942	1	HOTEL FOR LEAGUE OF MUNICIPALI	480.00	2-01-20-100-208	Budget		1 1
				GEN ADMIN - DUES/MEMBERSHIPS/CONF/MGTS			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	122	0	2,712,631.22	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	122	0	2,712,631.22	0.00		
REC TRUST RECREATION TRUST_MARINERS							
13591	08/04/22	ATASS005 TOM RUSSO	1099				5635
22-00608	1	ASSIGNING FEE	125.00	R-55-00-500-330	Budget		1 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
22-00608	2	ASSIGNING FEE	125.00	R-55-00-500-330	Budget		2 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
22-00608	4	UMPIRE BASEBALL GAMES	2,240.00	R-55-00-500-330	Budget		3 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
			2,490.00				
13592	08/16/22	AN0042 ANTHONY MARTI VENDING					5642
22-00828	1	WATEER FOR CAMP	187.50	R-55-00-520-230	Budget		4 1
				SUMMER RECREATION - EQUIPMENT			
22-00916	1	ICE POPS FOR CAMP	195.00	R-55-00-520-110	Budget		15 1
				SUMMER RECREATION - PARTIES			
22-00949	1	WATER FOR CAMP	160.00	R-55-00-520-230	Budget		17 1
				SUMMER RECREATION - EQUIPMENT			
			542.50				
13593	08/16/22	BA039 BAUER SPORT SHOP					5642
22-00987	1	WHITE SHIRTS TYE DYE	260.00	R-55-00-520-230	Budget		19 1
				SUMMER RECREATION - EQUIPMENT			
22-00987	2	WHITE SHIRTS XXL	48.00	R-55-00-520-230	Budget		20 1
				SUMMER RECREATION - EQUIPMENT			
			308.00				
13594	08/16/22	CO100 COOPER ELECTRIC SUPPLY CO					5642
22-00989	1	ELECTRICAL PARTS	125.21	R-55-00-510-350	Budget		21 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
REC TRUST		RECREATION TRUST_MARINERS	Continued				
13595	08/16/22	CR105 CROWN TROPHY					5642
22-00917	1	GRILS BASKETBALL TROPHIES	623.71	R-55-00-550-210	Budget		16 1
				GIRLS TRAVEL BB - AWARD DINNERS/PARTIES			
13596	08/16/22	JLAPA005 JLA PARTY RENTALS					5642
22-00838	1	INFLATABLES & SETUP JULY 6TH	1,050.00	R-55-00-520-290	Budget		5 1
				SUMMER RECREATION - ENTERTAINMENT			
22-00838	2	INFLATABLES & SETUP JULY 12TH	550.00	R-55-00-520-290	Budget		6 1
				SUMMER RECREATION - ENTERTAINMENT			
22-00838	3	DUNK TANK 7 SET UP JULY 13TH	375.00	R-55-00-520-290	Budget		7 1
				SUMMER RECREATION - ENTERTAINMENT			
22-00838	4	INFLATABLES & SET UP JULY 20TH	1,000.00	R-55-00-520-290	Budget		8 1
				SUMMER RECREATION - ENTERTAINMENT			
22-00838	5	INFLATABLE & DUNK TANK SET UP	875.00	R-55-00-520-290	Budget		9 1
				SUMMER RECREATION - ENTERTAINMENT			
22-00849	1	WATER RIDE JULY 6TH	500.00	R-55-00-520-290	Budget		10 1
				SUMMER RECREATION - ENTERTAINMENT			
22-01030	1	WATER SLIDE CAMP	650.00	R-55-00-520-290	Budget		26 1
				SUMMER RECREATION - ENTERTAINMENT			
			5,000.00				
13597	08/16/22	KONAI005 KONA ICE OF PARAMUS					5642
22-01029	1	KONA ICE TRUCK FOR CAMP	2,246.40	R-55-00-520-290	Budget		25 1
				SUMMER RECREATION - ENTERTAINMENT			
13598	08/16/22	NEJE05 NEW JERSEY STRIDERS, INC.					5642
22-00788	1	TRACK LEAGUE FEES	3,296.00	R-55-00-560-170	Budget		1 1
				RECREATION TRACK - REGISTRATION FEES			
13599	08/16/22	NICE05 NIC ENTERTAINMENT LLC					5642
22-00904	1	DJ SERVICES JULY 8TH	325.00	R-55-00-520-290	Budget		11 1
				SUMMER RECREATION - ENTERTAINMENT			
22-00904	2	DJ SERVICES JULY 22ND	325.00	R-55-00-520-290	Budget		12 1
				SUMMER RECREATION - ENTERTAINMENT			
22-00904	3	DJ & PHOTO BOOTH	750.00	R-55-00-520-290	Budget		13 1
				SUMMER RECREATION - ENTERTAINMENT			
			1,400.00				
13600	08/16/22	ON0032 ON THE MOVE SIGNS & GRAPHICS					5642
22-01028	1	7 ON 7 FOOTBALL SHIRTS	170.50	R-55-00-460-390	Budget		23 1
				FOOTBALL - UNIFORMS			
22-01028	2	SHIPPING	15.00	R-55-00-460-390	Budget		24 1
				FOOTBALL - UNIFORMS			
			185.50				
13601	08/16/22	TON 410 Tony Davino	1099				5642
22-00789	1	UMPIRE PLAYOFF GAMES	600.00	R-55-00-490-330	Budget		2 1
				MENS SOFTBALL - REFEREES & UMPIRES			
13602	08/16/22	WARDS005 WARDS ICE CREAM CO. INC.					5642
22-00826	1	ICE CREAM FOR CAMP	1,244.75	R-55-00-520-230	Budget		3 1
				SUMMER RECREATION - EQUIPMENT			

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
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REC TRUST		RECREATION TRUST_MARINERS	Continued	
13602	WARDS	ICE CREAM CO. INC.	Continued	
22-00915	1	ICE CREAM FOR CAMP	1,073.28	R-55-00-520-110 Budget 14 1
				SUMMER RECREATION - PARTIES
22-00986	1	R	400.12	R-55-00-520-230 Budget 18 1
				SUMMER RECREATION - EQUIPMENT
22-00990	1	ICE CREAM FOR CAMP	311.92	R-55-00-520-230 Budget 22 1
				SUMMER RECREATION - EQUIPMENT
			<u>3,030.07</u>	
<hr/>				
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	12	0	19,847.39 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	<u>12</u>	<u>0</u>	<u>19,847.39</u> <u>0.00</u>
<hr/>				
TEMPORARY		OUT OF SEQUENCE CHECKS		
71422	07/21/22	CH200 CHASE BANK		5626
22-00087	6	2016 - 2022 PRINCIPAL ON BONDS	850,000.00	2-01-45-920-000 Budget 1 1
				PRINCIPAL ON BONDS
22-00087	7	2016 - 2022 INTEREST ON BONDS	71,850.00	2-01-45-930-000 Budget 2 1
				INTEREST ON BONDS
			<u>921,850.00</u>	
<hr/>				
80922	08/09/22	NJ0033 NEW JERSEY INFRASTRUCTURE BANK		5636
22-01076	1	2007 LOAN INTEREST	15,115.81	2-01-45-961-020 Budget 1 1
				NJEIT LOAN INTEREST REPAYMENT
22-01076	2	2007 LOAN PRINCIPAL	72,920.09	2-01-45-960-020 Budget 2 1
				NJEIT LOAN PRINCIPAL REPAYMENT
22-01076	6	2007 LOAN PRINCIPAL	87,000.00	2-01-45-960-020 Budget 3 1
				NJEIT LOAN PRINCIPAL REPAYMENT
22-01076	7	ADMINISTRATION FEES	2,512.50	2-01-20-130-263 Budget 4 1
				FIN ADMIN - NJEIT/BCIA FEE
22-01076	8	2010 LOAN INTEREST	9,518.00	2-01-45-961-020 Budget 5 1
				NJEIT LOAN INTEREST REPAYMENT
22-01076	9	2010 LOAN PRINCIPAL	101,785.71	2-01-45-960-020 Budget 6 1
				NJEIT LOAN PRINCIPAL REPAYMENT
22-01076	10	2010 LOAN PRINCIPAL	52,000.00	2-01-45-960-020 Budget 7 1
				NJEIT LOAN PRINCIPAL REPAYMENT
22-01076	11	ADMINISTRATION FEES	1,447.50	2-01-20-130-263 Budget 8 1
				FIN ADMIN - NJEIT/BCIA FEE
			<u>342,299.61</u>	
<hr/>				
81122	08/11/22	YT295 STATE OF NJ DIV OF PENS & BNFT		5640
22-00098	9	RETIRED EMPLOYER BILL-AUGUST	65,236.91	2-01-23-220-100 Budget 1 1
				INSURANCE - MEDICAL
22-00354	7	LOCAL ACTIVE BILL-JUNE 2022	129,549.42	2-01-23-220-100 Budget 2 1
				INSURANCE - MEDICAL
			<u>194,786.33</u>	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
TEMPORARY		OUT OF SEQUENCE CHECKS	Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
	Checks:	3	0	1,458,935.94		0.00	
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>		<u>0.00</u>	
	Total:	<u>3</u>	<u>0</u>	<u>1,458,935.94</u>		<u>0.00</u>	
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
	Checks:	159	0	4,998,333.19		0.00	
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>		<u>0.00</u>	
	Total:	<u>159</u>	<u>0</u>	<u>4,998,333.19</u>		<u>0.00</u>	

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Totals by Year--Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	90,197.33	0.00	0.00	90,197.33
CURRENT FUND	2-01	4,081,369.83	0.00	0.00	4,081,369.83
	C-04	799,020.59	0.00	0.00	799,020.59
	E-77	3,313.05	0.00	0.00	3,313.05
RECREATION TRUST	R-55	19,847.39	0.00	0.00	19,847.39
	T-11	4,585.00	0.00	0.00	4,585.00
Total of All Funds:		<u>4,998,333.19</u>	<u>0.00</u>	<u>0.00</u>	<u>4,998,333.19</u>



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
RUSSELL	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 208
Date: August 16, 2022
Page: 1 of 2
Subject: CDBG Regional Committee
Purpose: Appointment of Representatives
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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

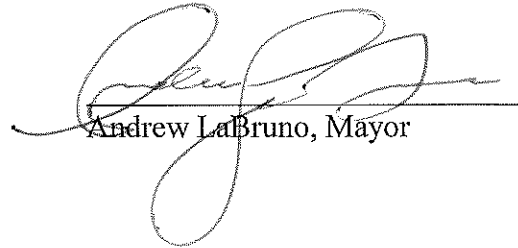
**A RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL
REPRESENTATIVES TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT
REGIONAL COMMITTEE**

WHEREAS, the Municipality of Dumont has entered into a three-year Cooperative Agreement with the County of Bergen as provided under the Interlocal Services Act N.J.S.A. 40A:65-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council to appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2022-2022 term starting July 1, 2022 and ending on June 30, 2023.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Conor Gorman as its representative and Mayor Andrew LaBruno as its alternate and that the Mayor hereby appoints Lisa Rossillo as his/her representative and Chris Tully as his/her alternate to serve on the Community Development Regional Committee for FY 2022-2023; and

BE IT FURTHER RESOLVED that an original, certified copy of this resolution be immediately emailed and sent via postage to Robert G. Esposito, Director; Bergen County Division of Community Development; One Bergen County Plaza, Fourth Floor; Hackensack, New Jersey 07601 | resposito@co.bergen.nj.us as soon as practicable. -



Andrew LaBruno, Mayor



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
STEWART	✓			
RUSSELL	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 209
Date: August 16, 2022
Page: 1 of 2
Subject: Blanche Court Block Party
Purpose: Approval of Request
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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 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

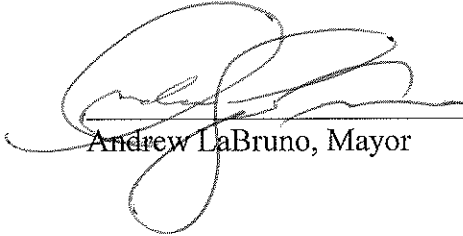
WHEREAS, the request for the block party is for Saturday, September 17, 2022, between the hours of 12:00 PM and 11:00 PM with a rain date of Sunday, September 18, 2022, between the hours of 12:00 PM and 11:00 PM; and

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



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
ORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 210
Date: August 16, 2022
Page: 1 of 1
Subject: Seminole Avenue Improvements
Purpose: Authorization to Advertise for Bids
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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
SEMINOLE AVENUE IMPROVEMENTS

BE IT RESOLVED, the Municipal Clerk is authorized to advertise for bids for Seminole Avenue Improvements.

Andrew LaBruno, Mayor



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 211

Date: August 16, 2022

Page: 1 of 2

Subject: 2023 Recreational Opportunities for Individuals with Disabilities

Purpose: Authorization of Submission of Grant Application to NJDCA

Dollar Amount: _____

Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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

RESOLUTION AUTHORIZING THE SUBMISSION OF A 2023 RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES GRANT APPLICATION TO THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS

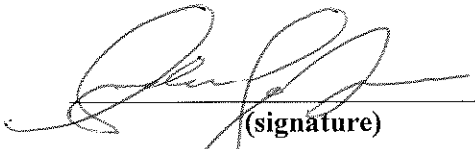
WHEREAS, the Borough of Dumont desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$1,000.00 to carry out a project designed to integrate disabled and non-disabled individuals in recreational and leisure activities.

BE IT THERE RESOLVED,

1) that the Council of the Borough of Dumont understands the 20% match requirement of the program and does hereby authorize the application for such a grant; and,

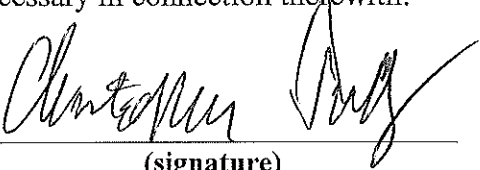
2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Dumont and the New Jersey Department of Community Affairs;

BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement and any other documents necessary in connection therewith:


(signature)

Andrew LaBruno
(type or print name)

Mayor
(title)


(signature)

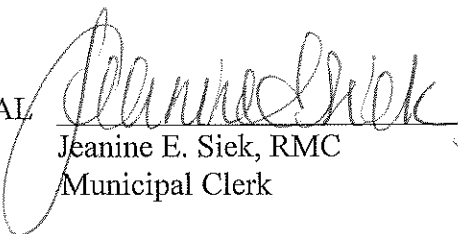
Christopher Tully
(type or print name)

Borough Administrator
(title)

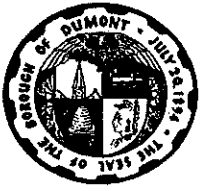
CERTIFICATION:

I, Jeanine E. Siek, the Clerk of the Borough of Dumont hereby certify that at a meeting of the Council of the Borough of Dumont held on August 16, 2022, the above *RESOLUTION* was duly adopted.

ATTEST and AFFIX SEAL


Jeanine E. Siek, RMC
Municipal Clerk


Andrew LaBruno
Mayor



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LABRUNO				
TOTALS	6			

Resolution No. 212
Date: August 16, 2022
Page: 1 of 2
Subject: Combined 2021 & 2022 Annual Report
Purpose: Adoption of Affordable Housing Report
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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

**RESOLUTION OF THE BOROUGH OF DUMONT, COUNTY OF BERGEN, STATE OF
NEW JERSEY, ADOPTING THE COMBINED 2021 AND 2022 AFFORDABLE
HOUSING ANNUAL REPORT**

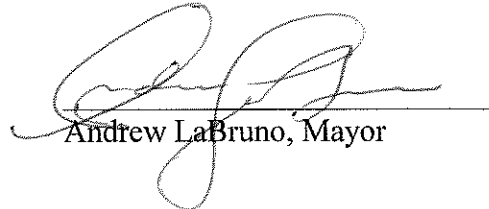
WHEREAS, the Council of the Borough of Dumont desires to implement the Borough's Third Round Housing Plan Element and Fair Share Plan consistent with the terms of a Settlement Agreement reached between the Borough and Fair Share Housing Center, dated July 18, 2017, Docket No. BER-L-6065-15 ("Settlement Agreement"); and

WHEREAS, the Settlement Agreement requires that the Borough provide an annual status report summarizing Affordable Housing Trust Fund ("AHTF") activity to the New Jersey Department of Community Affairs, Division of Local Government Services; and

WHEREAS, the Settlement Agreement also requires that the Borough prepare an annual status report summarizing Affordable Housing Program activity regarding very low-, low- and moderate-income units, programs, and mechanisms for posting on the municipal website and submission of a copy of the report to Fair Share Housing Center; and

WHEREAS, the Borough directed its Affordable Housing Planner and Administrative Agent, Peter Van den Kooy of BFJ Planning, to prepare the required reporting and the Combined 2021 and 2022 Affordable Housing Annual Report contains all of the required reporting;

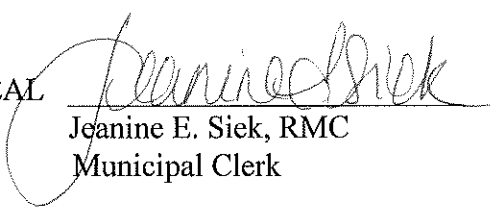
NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Dumont, in the County of Bergen, hereby adopts the Combined 2021 and 2022 Affordable Housing Annual Report, dated July 5, 2022 and hereby directs that the required information be posted on the Borough website, and served upon the Department of Community Affairs and Fair Share Housing Center.



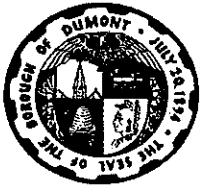
Andrew LaBruno, Mayor

I, Jeanine E. Siek, the Clerk of the Borough of Dumont hereby certify that at a meeting of the Council of the Borough of Dumont held on August 16, 2022, the above *RESOLUTION* was duly adopted.

ATTEST and AFFIX SEAL



Jeanine E. Siek, RMC
Municipal Clerk



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LABRUNO				
TOTALS	6			

Resolution No. 213

Date: August 16, 2022

Page: 1 of 2

Subject: Administration of Rental Units
in Accordance with Uniform
Housing Affordability
Controls

Purpose: Adoption of Updated
Operating Manual

Offered by: Stewart
Seconded by: Wrightington

Dollar Amount: _____

Prepared By: Jeanine E. Siek, RMC

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

**RESOLUTION OF THE BOROUGH OF DUMONT, COUNTY OF BERGEN, STATE OF
NEW JERSEY, ADOPTING AN UPDATED OPERATING MANUAL FOR THE
ADMINISTRATION OF RENTAL UNITS IN ACCORDANCE WITH THE UNIFORM
HOUSING AFFORDABILITY CONTROLS**

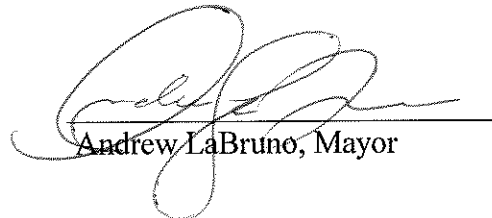
WHEREAS, the Council of the Borough of Dumont desires to implement the Borough's Third Round Housing Plan Element and Fair Share Plan consistent with the terms of a Settlement Agreement reached between the Borough and Fair Share Housing Center, dated July 18, 2017, Docket No. BER-L-6065-15; and

WHEREAS, in accordance with the regulations of N.J.A.C. 5:93-11.1, et seq., NJAC 5:80-26.14(b) et seq. and the terms of the settlement agreement identified above, the Borough of

Dumont maintains an Operating Manual for the Administration of Rental Units ("Operating Manual") in accordance with the Uniform Housing Affordability Controls (5:80-26 et seq.), dated February 2020;

WHEREAS, due to amendments to the Fair Housing Act (NJSA 52:27D-301 et seq.) that were approved July 1, 2020, which amended the requirements for affirmative marketing of affordable housing units, the Borough wishes to amend the Operating Manual to ensure that it reflects current affirmative marketing requirements and best practices for the administration of affordable rental housing units;

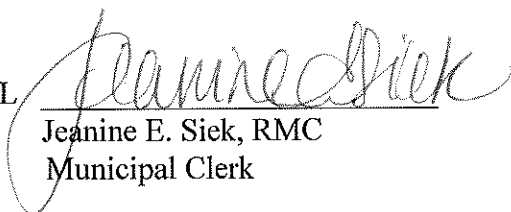
NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Dumont, in the County of Bergen, hereby adopts the Operating Manual, dated July 2022.



Andrew LaBruno, Mayor

I, Jeanine E. Siek, the Clerk of the Borough of Dumont hereby certify that at a meeting of the Council of the Borough of Dumont held on August 16, 2022, the above *RESOLUTION* was duly adopted.

ATTEST and AFFIX SEAL



Jeanine E. Siek, RMC
Municipal Clerk



**2022
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 214
Date: August 16, 2022
Page: 1 of 2
Subject: LOSAP Contributions
Purpose: Authorization
Dollar Amount: \$34,800.00
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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

2021 LOSAP CONTRIBUTION-FIRE DEPARTMENT AND AMBULANCE CORPS

WHEREAS, the Borough of Dumont makes an annual contribution on behalf of the members of the Dumont Fire Department and the Dumont Ambulance Corps who qualify in accordance with the duly adopted ordinance and in accordance with N.J.S.A. 40A:14-183 et seq., and

WHEREAS, Vinnie Tamburro, Fire Department LOSAP coordinator, submitted a report March 11, 2022 of those firefighters qualified to receive a contribution for the year 2021, a total of \$24,600.00; and

WHEREAS, Steven Permuy, Ambulance Corps LOSAP coordinator, submitted a report March 1, 2022 of those members qualified to receive a contribution for the year 2021, a total of

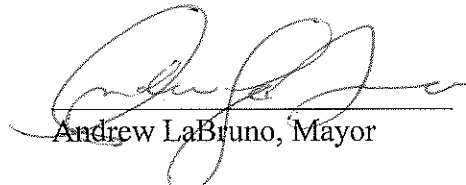
\$10,200; and

WHEREAS, this report will be posted for thirty days following the adoption of this resolution;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont:


1. That the LOSAP report described in this resolution be and is hereby accepted as submitted.
2. That the funds, which total a not to exceed figure of \$34,800, be remitted to Lincoln Financial Advisors in the name of those who qualify and have filed the proper contract with the financial institution, providing that adequate funds are available for this purpose.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Fire Department and Ambulance Corps LOSAP Coordinators Tamburro and Permuy, Borough Auditor, Lincoln Financial, Finance, CFO and Borough Auditor.



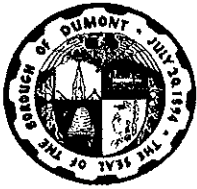
Andrew LaBruno, Mayor

I hereby certify that funds shall be provided from LOSAP - Contributions, Account #2-01-25-269-275



Issa Abbasi, CFO

Date: August 16, 2022



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 215
Date: August 16, 2022
Page: 1 of 1
Subject: Twin Boro Field Lights
Purpose: Approval of Lights to Remain on until 10:30PM
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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

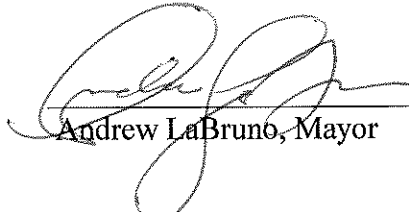


Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

APPROVAL OF LIGHTS AT TWIN BORO FIELD TO REMAIN ON UNTIL 10:30PM
WHEREAS, the current ordinance allows for lights at Twin Boro Field to remain on until 10:00 pm;

BE IT RESOLVED, the Governing Body approves of the Twin Boro Field lights to remain on until 10:30PM from September 1, 2022 until October 31, 2022.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Recreation Director and Police Chief.



Andrew LaBruno, Mayor



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
ORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LABRUNO				
TOTALS	6			

Resolution No. 216
Date: August 16, 2022
Page: 1 of 1
Subject: Delta Dental
Purpose: Renewal
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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

RENEWAL OF DELTA DENTAL FOR A ONE-YEAR PERIOD

WHEREAS, many employees of the Borough of Dumont are covered by Delta Dental; and

WHEREAS, Delta Dental is offering the current rate if the Borough renews for one year, which will begin 9/1/2022 through 8/31/2023;

BE IT RESOLVED, the Governing Body of the Borough of Dumont agrees to the one-year renewal period.

Andrew LaBruno
Andrew LaBruno, Mayor



**2022
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
ORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 217
Date: August 16, 2022
Page: 1 of 1
Subject: 2022 Council Committees
Assignments
Purpose: Approval of Revision
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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

REVISIONS TO 2022 COUNCIL COMMITTEE ASSIGNMENTS

Police and Courts
Conor Gorman (Chair)
Lisa Rossillo



Andrew LaBruno, Mayor



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 218
Date: August 16, 2022
Page: 1 of 2
Subject: Dulles Drive Improvement Project
Purpose: Endorse Submission of BC CDBG Grant Application
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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

**ENDORSE THE SUBMISSION OF THE BERGEN COUNTY COMMUNITY
DEVELOPMENT BLOCK GRANT APPLICATION FOR THE DULLES DRIVE
IMPROVEMENT PROJECT**

WHEREAS, a Bergen County Community Development grant of \$282,240.00 has been proposed by the Borough of Dumont for the resurfacing of Dulles Drive; and,

WHEREAS, pursuant to the State Interlocal Services Act, Community Development funds may not be spent in a municipality without authorization by the Governing Body; and,

WHEREAS, the aforesaid project is in the best interest of the people of Dumont; and,

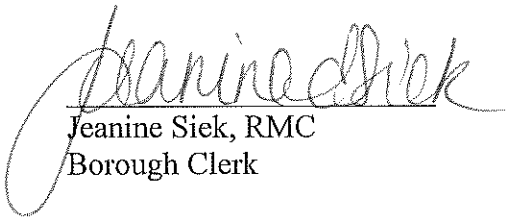
WHEREAS, this resolution does not obligate the financial resources of the municipality and is intended solely to expedite the expenditure of the aforesaid CD funds; and,

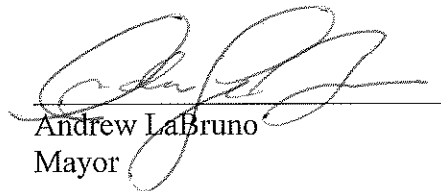
NOW THEREFORE BE IT RESOLVED, that the governing body of the Borough of Dumont hereby confirms endorsement of the aforesaid project, and;

BE IT FURTHER RESOLVED, that a copy of this resolution shall be sent to the Director of the Bergen County Community Development Program so that implementation of the aforesaid project may be expedited.

My signature and the Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL


Jeanine Siek, RMC
Borough Clerk


Andrew LaBruno
Mayor



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL		✓		
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	5	1		

Resolution No. 219

Date: August 16, 2022

Page: 1 of 2

Subject: Authorize JLUB to Conduct Preliminary Investigation Non-Condemnation Redevelopment Area

Purpose: Amend Resolution 22-193 to Include Two Additional Lots

Dollar Amount: _____

Prepared By: Jeanine E. Siek, RMC

Offered by: Gorman
Seconded by: Harvilla

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

AMENDING RESOLUTION 22-193 AUTHORIZING THE BOROUGH OF DUMONT JOINT LAND USE BOARD TO CONDUCT A PRELIMINARY INVESTIGATION TO ESTABLISH A NON-CONDEMNATION REDEVELOPMENT AREA WITHIN THE BOROUGH OF DUMONT, BERGEN COUNTY TO INCLUDE TWO ADDITIONAL LOTS


WHEREAS, on July 20, 2022, the Council, pursuant to N.J.S.A. 40A:12A-6, directed its Joint Land Use Board to conduct a preliminary investigation to determine if the following lots should be considered to be in need of redevelopment:

Block 905, Lots 10, 11, 12
Block 1216, Lots 1, 7
Block 909, Lots 9, 10, 12, 13, 14, 15, 16

the "Study Area"); and

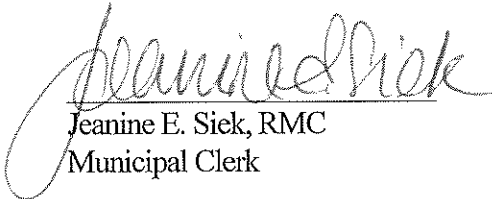
WHEREAS, Block 905, Lots 13 and 14 were inadvertently omitted.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Dumont, County of Bergen, that Resolution 193 is hereby amended *nunc pro tunc*, to include 905, Lots 13 and 14.



Andrew LaBruno, Mayor

I hereby certify this to be a true copy of a resolution adopted by the Governing Body of the Borough of Dumont, County of Bergen, State of New Jersey at their meeting held on August 16, 2022.



Jeanine E. Siek, RMC
Municipal Clerk



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 220

Date: August 16, 2022

Page: 1 of 2

Subject: DHS Music Boosters Association

Purpose: Approval of On-premise 50/50 Cash Raffle Application

Dollar Amount: _____

Offered by: Stewart
Seconded by: Wrightington

Prepared By: Jeanine E. Siek, RMC

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

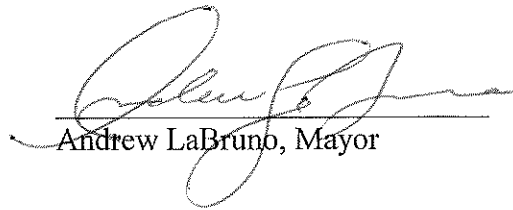
Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

DHS MUSIC BOOSTERS ASSOCIATION ON-PREMISE 50/50 CASH RAFFLE APPLICATION

WHEREAS, DHS Music Boosters Association has applied for an on-premise 50/50 cash raffle to be held at 101 New Milford Avenue, Dumont, New Jersey on 9/9/22, 9/30/22, 10/14/22, 10/21/22, 11/17/22, 11/18/22 and 11/19/22; RL#582, ID #109-5-36714;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont that an on-premise 50/50 cash raffle license be issued to DHS Music Boosters Association.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be provided to the Police Department and the individual designated in the application as being in charge of the above event.



Andrew LaBruno, Mayor



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 221
Date: August 16, 2022
Page: 1 of 2
Subject: Dumont Volunteer Ambulance Service
Purpose: Approval of On-premise 50/50 Cash Raffle Application
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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

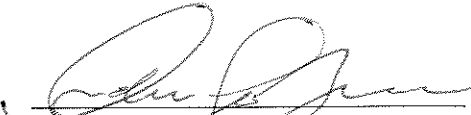
Jeanine E. Siek, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

**DUMONT VOLUNTEER AMBULANCE SERVICE ON-PREMISE 50/50 CASH
RAFFLE APPLICATION**

WHEREAS, Dumont Volunteer Ambulance Service has applied for an on-premise 50/50 cash raffle to be held at 108 Brook Street, Dumont, New Jersey from 9/9/22 through 12/1/22; RL#583, ID #109-10-42230;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont that an on-premise 50/50 cash raffle license be issued to Dumont Volunteer Ambulance Service.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be provided to the Police Department and the individual designated in the application as being in charge of the above event.


Andrew LaBruno, Mayor



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 222
Date: August 16, 2022
Page: 1 of 2
Subject: Edward Rynander
Purpose: Hire as DPW Truck Driver/Laborer
Dollar Amount: \$35,000.00 annually
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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

HIRE EDWARD RYNANDER AS A FULL-TIME DPW TRUCK DRIVER/LABORER

WHEREAS, there exists a vacancy of a full-time DPW Truck Driver/Laborer; and

WHEREAS, Edward Rynander applied and has been interviewed for the position; and

WHEREAS, Edward Rynander has been recommended by the DPW Superintendent and the Borough Administrator to fill this position in a probationary status; and

WHEREAS, the probationary period shall be one year; and

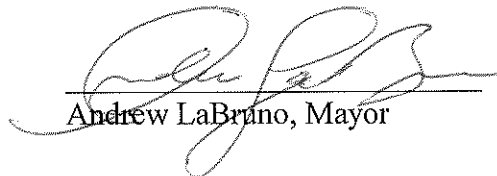
WHEREAS, Mr. Rynander's starting annual salary as a Truck Driver/Laborer will be thirty-five thousand dollars; and

WHEREAS; following the successful completion of the probationary period, the terms of the Mr. Rynander's employment are set forth in the DPWA Agreement; and


WHEREAS, Mr. Rynander's employment shall commence on September 6, 2022;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the hiring of Edward Rynander as a Truck Driver/Laborer;

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


Andrew LaBrano, Mayor

I hereby certify that funds shall be provided from Streets-Road-Regular Salary and Wages;
Acct. #2-01-26-290-101


Issa Abbasi, CFO
Date: August 16, 2022



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 223
Date: August 16, 2022
Page: 1 of 2
Subject: Dixon Avenue and Cooper Avenue Block Party
Purpose: Approval of Request
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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 DIXON AVENUE AND COOPER AVENUE

WHEREAS, there has been a request to hold a block party on Dixon Avenue between the intersections of Johnson Avenue and Cooper Avenue, and Cooper Avenue between the intersections Roosevelt Avenue and Dakota Avenue; and

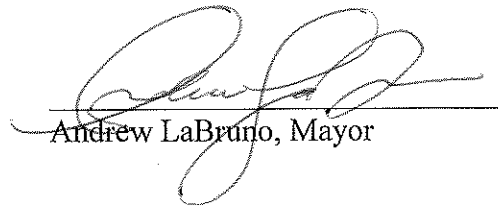
WHEREAS, the request for the block party is for August 20, 2022, between the hours of 4:00 PM and 11:00 PM with a scheduled rain date of August 21, 2022, between the hours of 4:00 PM and 11:00 PM; and

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

WHEREAS, the responsible person, Janice Carazas, 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. Carazas.



Andrew LaBruno, Mayor



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 224
Date: August 16, 2022
Page: 1 of 2
Subject: Merritt Avenue Block Party
Purpose: Approval of Request
Dollar Amount: _____
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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 MERRITT AVENUE

WHEREAS, there has been a request to hold a block party on Merritt Avenue between the intersections East Madison Avenue and Hamilton Avenue; and

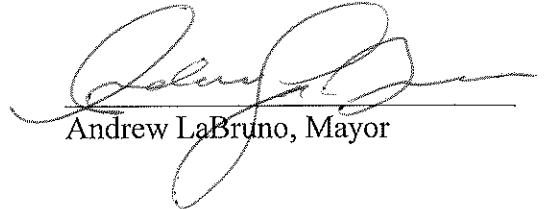
WHEREAS, the request for the block party is for September 24, 2022, between the hours of 1:00 PM and 9:00 PM with a scheduled rain date of September 25, 2022 between the hours of 1:00 PM and 9:00 PM; and

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

WHEREAS, the responsible person, Valerie Piatkowski, 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. Piatkowski.



Andrew LaBruno, Mayor



**2022
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No.	225
Date:	August 16, 2022
Page:	1 of 2
Subject:	Jodie Delehanty
Purpose:	Promotion to Payroll and Benefits Clerk
Dollar Amount:	\$49,826.00 annually
Prepared By:	Jeanine E. Siek, RMC

Offered by:
Seconded by:

Stewart
Wrightington

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

**JODIE DELEHANTY – PROMOTION TO PAYROLL AND BENEFITS CLERK –
SALARY INCREASE**

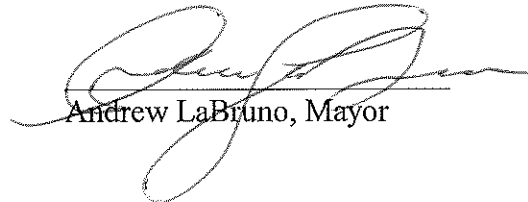
WHEREAS, Jodie Delehanty is currently the Borough of Dumont Finance Clerk; and

WHEREAS, she is hereby promoted to the position of Payroll and Benefits Clerk, with a salary increase of five thousand dollars (\$5,000.00) annually, effective August 16, 2022; and

WHEREAS, Ms. Delehanty's annual salary as Payroll and Benefits Clerk will be forty-nine thousand, eight-hundred and twenty-six dollars (\$49,826.00), which falls within the salary range for this title in the Borough's salary ordinance;


BE IT RESOLVED, the Governing Body agrees to Ms. Delehanty's promotion to Payroll and Benefits Clerk at an annual salary of \$49,826.00;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Ms. Delahanty, Finance, CFO and Personnel.



Andrew LaBruno, Mayor

I hereby certify that funds shall be provided from Finance Admin Regular Salaries & Wages Account 2-01-20-130-101.



Issa Abbasi, CFO
August 16, 2022



2022
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
GORMAN	✓			
HARVILLA	✓			
ROSSILLO	✓			
RUSSELL	✓			
STEWART	✓			
WRIGHTINGTON	✓			
MAYOR LaBRUNO				
TOTALS	6			

Resolution No. 226
Date: August 16, 2022
Page: 1 of 2
Subject: Donna Faulborn
Purpose: Promotion to Senior Citizen Director
Dollar Amount: \$52,717.00 annually
Prepared By: Jeanine E. Siek, RMC

Offered by: Stewart
Seconded by: Wrightington

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

DONNA FAULBORN – PROMOTION TO SENIOR CITIZEN DIRECTOR
– SALARY INCREASE

WHEREAS, Donna Faulborn is currently the Borough of Dumont Senior Citizen Coordinator; and

WHEREAS, she is hereby promoted to the position of Senior Citizen Director, with a salary increase of five thousand dollars (\$5,000.00) annually, effective August 16, 2022; and

WHEREAS, Ms. Faulborn's annual salary as Senior Citizen Director will be fifty-two thousand, seven-hundred and seventeen dollars (\$52,717.00), which falls within the salary range for this title in the Borough's salary ordinance;

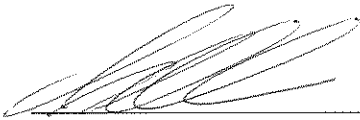
BE IT RESOLVED, the Governing Body agrees to Ms. Faulborn's promotion to Senior Citizen Director at an annual salary of \$52,717.00;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Ms. Faulborn, Finance, CFO and Personnel.



Andrew LaBrano, Mayor

I hereby certify that funds shall be provided from Senior Citizen Regular Salaries & Wages Account 2-01-28-373-101



Issa Abbasi, CFO
August 16, 2022