



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LABRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Offered by:

Seconded by:

LaBruino

DiPaolo

Resolution No. 153

Date: JUNE 19, 2018

Page 1 OF 29

Subject: BILLS LIST

Purpose:

Account No.

Contract No.

Dollar Amount: 4,361,189.14

Prepared By: Catherine Romeo

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

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

James J. Kelly
James J. Kelly, 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 **4,361,189.14**

ANIMAL LICENSE ACCOUNT
NJ DEPT OF HEALTH

38.40

CAPITAL ACCOUNT

59,869.25

CURRENT ACCOUNT

4,096,986.89

ESCROW ACCOUNT
BOSWELL ENGINEERING

5,268.00

RECREATION TRUST

10,858.82

UNEMPLOYMENT TRUST
STATE OF NJ DEPT OF LABOR

4,182.91

WIRE TRANSFER
STATE OF NJ DIV OF PENSION & BENEFITS

183,984.87

June 14, 2018
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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3988 to 4006
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
3988	05/18/18	JUDPA005 JUDPAR PROPERTIES, LLC	216.67		4481
3989	05/29/18	PU0011 PUBLIC SERVICE ELECTRIC	1,500.00		4484
3990	06/11/18	ARPAN005 ARPAN PROPERTY CORP	1,100.00		4495
3991	06/11/18	BROAW005 BROAWAY 165TH ST. REALTY CORP	800.00		4495
3992	06/11/18	GO0011 GOOSETOWN COMMUNICATIONS	1,756.00		4495
3993	06/11/18	JUDPA005 JUDPAR PROPERTIES, LLC	500.00		4495
3994	06/11/18	MC331 MCNERNEY & ASSOC	3,000.00		4495
3995	06/11/18	MO0023 MOBILELEASE MODULAR SPACE INC	2,808.00		4495
3996	06/11/18	RE0022 REMINGTON VERNICK & ARANGO	99.50		4495
3997	06/11/18	RSCAR005 RSC ARCHITECTS	9,450.00		4495
3998	06/11/18	SH456 SHAW'S COMPLETE SECURITY	325.00		4495
3999	06/11/18	UNC409 Uncle Franks Pizza	290.50		4495
4000	06/11/18	VA0022 VALUE ADDED VOICE SOLUTIONS	17,071.00		4495
4001	06/11/18	VA0025 VANGUARD ENTERPRISES	5,177.08		4495
4002	06/12/18	DENAR005 DENARO'S	140.00		4498
4003	06/12/18	MC331 MCNERNEY & ASSOC	1,000.00		4498
4004	06/14/18	INTEG005 INTEGRITY ROOFING	14,074.00		4503
4005	06/14/18	IT050 ITALIAN CONNECTION	61.50		4503
4006	06/14/18	JUDPA005 JUDPAR PROPERTIES, LLC	500.00		4503

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	19	0	59,869.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	59,869.25	0.00

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Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3988 to 4006
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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
3988	05/18/18	JUDPA005 JUDPAR PROPERTIES, LLC					4481
18-00976	1	RENTL STORGE=62 WASHINGTON	216.67	C-04-55-963-020	Budget		1 1
				ORD# 1519 PURCHASE OF PROPERTY			
3989	05/29/18	PU0011 PUBLIC SERVICE ELECTRIC					4484
18-01003	1	TEMP SINGLE PHASE 120/240V-	1,500.00	C-04-55-963-040	Budget		1 1
				ORD #1519 MUNC COMPLEX COSTS			
3990	06/11/18	ARPAN005 ARPAN PROPERTY CORP					4495
18-00921	1	JULY STORAGE RENTAL-VETS PLAZA	1,100.00	C-04-55-963-020	Budget		6 1
				ORD# 1519 PURCHASE OF PROPERTY			
3991	06/11/18	BROAW005.BROAWAY 165TH ST. REALTY CORP					4495
18-00922	1	JULY RENTAL 85 W MADISON AVE	800.00	C-04-55-963-020	Budget		7 1
				ORD# 1519 PURCHASE OF PROPERTY			
3992	06/11/18	GO0011 GOOSETOWN COMMUNICATIONS					4495
18-00925	1	MONTHLY RENTAL COMM SERV-JULY	1,756.00	C-04-55-963-040	Budget		10 1
				ORD #1519 MUNC COMPLEX COSTS			
3993	06/11/18	JUDPA005 JUDPAR PROPERTIES, LLC					4495
18-00923	1	LEASE PROPERTY 62 WASH AVE-JLY	500.00	C-04-55-963-020	Budget		8 1
				ORD# 1519 PURCHASE OF PROPERTY			
3994	06/11/18	MC331 MCNERNEY & ASSOC					4495
18-00551	2	OWNERSHIP OF PROPERTY-BORO HLL	3,000.00	C-04-55-963-020	Budget		3 1
				ORD# 1519 PURCHASE OF PROPERTY			
3995	06/11/18	MO0023 MOBILELEASE MODULAR SPACE INC					4495
18-00924	1	MONTHLY RENTAL TRAILERS-JULY	2,808.00	C-04-55-963-020	Budget		9 1
				ORD# 1519 PURCHASE OF PROPERTY			
3996	06/11/18	RE0022 REMINGTON VERNICK & ARANGO					4495
17-01730	4	FIRST STREET DRAINAGE PROJECT	60.00	C-04-55-964-010	Budget		1 1
				#1523 SEWER SYSTEM IMPROVEMENT-FIRST ST			
18-00982	1	ROAD PROGRAM-THOMP,MARION-APRL	39.50	C-04-55-962-010	Budget		12 1
				ORD# 1517 ROADWAY IMPROVEMENTS			
			99.50				
3997	06/11/18	RSCAR005 RSC ARCHITECTS					4495
18-00368	5	PRE DESIGN PHASE BORO HALL-APR	9,450.00	C-04-55-963-030	Budget		2 1
				ORD #1519 PLANNING-DESIGN CONSTRUCTION			
3998	06/11/18	SH456 SHAW'S COMPLETE SECURITY					4495
18-00909	2	KEY,CYLINDERS,DEADLOCK,ETC.	325.00	C-04-55-963-040	Budget		5 1
				ORD #1519 MUNC COMPLEX COSTS			
3999	06/11/18	UNC409 Uncle Franks Pizza					4495
18-01056	1	LUNCH FOR PRISONERS-6/8/18-	290.50	C-04-55-963-040	Budget		13 1
				ORD #1519 MUNC COMPLEX COSTS			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
4000	06/11/18	VA0022 VALUE ADDED VOICE SOLUTIONS					4495
18-00895	1	EVENTIDE 16 RECORDING SYSTEM	17,071.00	C-04-55-963-040	Budget		4 1
				ORD #1519 MUNC COMPLEX COSTS			
4001	06/11/18	VA0025 VANGUARD ENTERPRISES					4495
18-00926	1	MONTHLY RENTAL-BORO HALL-JULY	5,177.08	C-04-55-963-020	Budget		11 1
				ORD# 1519 PURCHASE OF PROPERTY			
4002	06/12/18	DENAR005 DENARO'S					4498
18-01014	1	SANDWICHES&SODA-PRISONERS-5/25	140.00	C-04-55-963-040	Budget		2 1
				ORD #1519 MUNC COMPLEX COSTS			
4003	06/12/18	MC331 MCNERNEY & ASSOC					4498
18-00551	3	PREL ANAYSIS 50&62 WASHINGTON	1,000.00	C-04-55-963-020	Budget		1 1
				ORD# 1519 PURCHASE OF PROPERTY			
4004	06/14/18	INTEG005 INTEGRITY ROOFING					4503
18-01166	1	ROOF REPLACEMNT-LIBRARY-CERT#2	14,074.00	C-04-55-965-040	Budget		3 1
				ORD#1526 PUBLIC LIBRARY IMPROVE ROOF			
4005	06/14/18	IT050 ITALIAN CONNECTION					4503
18-01032	1	PRISONERS LUNCH=6/4/18	61.50	C-04-55-963-040	Budget		2 1
				ORD #1519 MUNC COMPLEX COSTS			
4006	06/14/18	JUDPA005 JUDPAR PROPERTIES, LLC					4503
18-00806	2	LEASE PROPERTY-62 WASHINGTN-	500.00	C-04-55-963-040	Budget		1 1
				ORD #1519 MUNC COMPLEX COSTS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	19	0	59,869.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	19	0	59,869.25	0.00

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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 61680 to 61808
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
61680	05/23/18	BO067 BOROUGH OF DUMONT PAYROLL	375,117.91	05/31/18 4483
61681	06/01/18	SUST05 SUSTAINABLE COMMUNITIES ASSOC.	5,200.00	4485
61682	06/06/18	DU136 DUMONT BOARD OF EDUCATION	1,453,361.00	4486
61683	06/06/18	BO067 BOROUGH OF DUMONT PAYROLL	382,840.02	4487
61684	06/07/18	PE390 PETTY CASH	292.31	4488
61685	06/11/18	BE050 BERGEN CTY MUNICIPAL JIF	6,000.00	4496
61686	06/12/18	1075EM 10-75 EMERGENCY LIGHTING LLC	1,411.56	4497
61687	06/12/18	AC010 ACCU-ROOTER	337.50	4497
61688	06/12/18	AM014 AMERICANWEAR INC.	525.00	4497
61689	06/12/18	AN145 ANTHONY SCHIRALDI	44.00	4497
61690	06/12/18	AR019 ARROW ELEVATOR INCORPORATED	280.00	4497
61691	06/12/18	BE045 BENJAMIN BROS INC.	182.55	4497
61692	06/12/18	BE055 BEYER BROS CORP.	212.07	4497
61693	06/12/18	BO0023 BOGGIA & BOGGIA, LLC	4,036.29	4497
61694	06/12/18	BO064 BORO OF BERGENFIELD	1,310.00	4497
61695	06/12/18	BO070 BOSWELL MCCLAVE ENGINEERING	1,086.00	4497
61696	06/12/18	CA078 CAMPBELL FOUNDRY COMPANY	293.97	4497
61697	06/12/18	CE081 CERTIFIED SPEEDOMETER SERV. IN	584.00	4497
61698	06/12/18	CH0025 CHASAN, LEYNER & LAMPARELLO	5,132.20	4497
61699	06/12/18	CH922 CHRISTIAN BAIERWALTER	40.00	4497
61700	06/12/18	CI125 CINTAS CORP	427.23	4497
61701	06/12/18	CO650 CTY OF BERGN-DEPT HEALTH SERV	42,491.51	4497
61702	06/12/18	COV05 COVANTA ENERGY, LLC.	53,418.08	4497
61703	06/12/18	DO109 D & E UNIFORMS	116.00	4497
61704	06/12/18	DA909 DART COMPUTER SERVICES, INC.	11,645.00	4497
61705	06/12/18	DE0025 DE LAGE LANDEN	221.19	4497
61706	06/12/18	DE119 DE LUXE INTERNATIONAL TRUCKS	1,801.06	4497
61707	06/12/18	DE124 DELTA DENTAL PLAN OF NJ	9,596.31	4497
61708	06/12/18	DIREC005 DIRECT ENERGY BUSINESS	7,406.21	4497
61709	06/12/18	DU136 DUMONT BOARD OF EDUCATION	1,453,366.00	4497
61710	06/12/18	EL0025 ELECTRICAL POWER SYSTEMS, INC.	186.11	4497
61711	06/12/18	EM159 EMERSON FENCE INC	74.00	4497
61712	06/12/18	ER-907 ENVIRONMENTAL RENEWAL	8,320.45	4497
61713	06/12/18	FA001 FAIL SAFE	3,690.35	4497
61714	06/12/18	FA167 FAIRFIELD MAINTENANCE INC	1,639.43	4497
61715	06/12/18	FI172 FIRE COMPANY #3	200.00	4497
61716	06/12/18	FORC05 FORCE PROTECTION VIDEO	258.00	4497
61717	06/12/18	GO0011 GOOSETOWN COMMUNICATIONS	826.00	4497
61718	06/12/18	GPS-101 GENERAL PLUMBING SUPPLY	66.70	4497
61719	06/12/18	GR001 GREGG F. PASTER & ASSOCIATES	3,900.00	4497
61720	06/12/18	GR0044 GRAFIX SHOPPE	421.00	4497
61721	06/12/18	GT125 GTBM/INFO COP	1,600.00	4497
61722	06/12/18	HA100 HANSON AGGREGATES	1,045.41	4497
61723	06/12/18	HENDR005 HENDRICKS APPRAISAL CO,LLC	1,063.00	4497
61724	06/12/18	HILLS005 HILLSDALE BOARD OF HEALTH	70.00	4497
61725	06/12/18	HO200 HOME DEPOT CREDIT SVC.	615.66	4497
61726	06/12/18	ID227 IDM MEDICAL SUPPLY CO	366.71	4497
61727	06/12/18	JENNE5 JENNETTE ROWAN	500.00	4497
61728	06/12/18	JO0020 JOHN COOK	260.00	4497
61729	06/12/18	JO0021 JOHN MOLINA	200.00	4497
61730	06/12/18	JO0023 JOHN PAMPALONI, JR.	330.00	4497

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
61731	06/12/18	JO200 JOHNNY ON THE SPOT	110.50	4497
61732	06/12/18	JO325 JOHN MOLINARO	44.00	4497
61733	06/12/18	KE0022 KEEHN POWER PRODUCTS, INC.	964.00	4497
61734	06/12/18	KE263 KEYSTONE PRINTING, INC.	495.00	4497
61735	06/12/18	KE633 KEITH MULLIN	51.34	4497
61736	06/12/18	LE100 LERCH,VINCI, & HIGGINS	3,780.00	4497
61737	06/12/18	MATTH005 MATTHEW FERRARO	40.00	4497
61738	06/12/18	MG287 MGL PRINTING SOLUTIONS	797.50	4497
61739	06/12/18	MICHA440 MICHAEL A. VESPASIANO	3,499.61	4497
61740	06/12/18	MILL05 MILLENNIUM STRATEGIES	6,000.00	4497
61741	06/12/18	MR192 METROPOLITAN RUBBER CO., INC.	184.66	4497
61742	06/12/18	MU0033 MUNICIPAL CAPITAL CORP	984.00	4497
61743	06/12/18	NE003 NEW HORIZON COMMUNICATION CORP	1,357.37	4497
61744	06/12/18	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	75.00	4497
61745	06/12/18	NJ842 NJ DIV OF ALCOHOLIC BEV.CTRL.	33.00	4497
61746	06/12/18	NJFE-109 NEW JERSEY FIRE EQUIPMENT CO.	7,848.00	4497
61747	06/12/18	NJFE-601 NEW JERSEY FIRE EQUIP COMPANY	239.20	4497
61748	06/12/18	NO002 NORTHWEST BERGEN COUNTY	416.67	4497
61749	06/12/18	NO00200 NORTHEASTERN ARBORIST SUPPLY	486.00	4497
61750	06/12/18	OF0021 OFFICE CONCEPTS GROUP	700.72	4497
61751	06/12/18	ON0022 ONE CALL CONCEPTS	128.75	4497
61752	06/12/18	OP0023 OPTIMUM	91.32	4497
61753	06/12/18	PA376 PALISADES SALES CORP	2,030.00	4497
61754	06/12/18	PE390 PETTY CASH	194.10	4497
61755	06/12/18	PG0024 P & G AUTO	715.79	4497
61756	06/12/18	PI0011 PITNEY BOWES (371887)	880.92	4497
61757	06/12/18	PI24 ANTHONY PIERRO	134.00	4497
61758	06/12/18	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00	4497
61759	06/12/18	PU415 PUBLIC SERVICE E&G COMPANY	15,259.16	4497
61760	06/12/18	RA003 RACHLES/MICHELE'S OIL CO	10,710.23	4497
61761	06/12/18	RC-106 REGIONAL COMMUNICATIONS, INC.	889.00	4497
61762	06/12/18	RE0005 READY REFRESH BT NESTLES	16.93	4497
61763	06/12/18	RE0024 REYNWOOD COMMUNICATIONS	4,581.01	4497
61764	06/12/18	RE0025 RE-TRON TECHNOLOGIES, INC.	1,038.67	4497
61765	06/12/18	RTU-609 RUTGERS THE STATE UNIVERSITY	255.00	4497
61766	06/12/18	SA0056 SAFE/T	1,316.00	4497
61767	06/12/18	SH0024 SHARP ELECTRONICS CORP	116.12	4497
61768	06/12/18	SHIRL005 SHIRLEY ORBACH	128.00	4497
61769	06/12/18	SO100 SOMERSET SYRUP&CONCESSN SUPPLY	1,305.10	4497
61770	06/12/18	ST0010 STONE INDUSTRIES, INC.	590.61	4497
61771	06/12/18	ST032 STAPLES THE OFFICE SUPERSTORE	34.11	4497
61772	06/12/18	SU0022 SUBURBAN DISPOSAL INC	68,833.32	4497
61773	06/12/18	SU200 SUSAN CONNELLY	400.00	4497
61774	06/12/18	SUEZ05 SUEZ WATER NJ	16,002.13	4497
61775	06/12/18	TH506 THOMAS COUGHLIN	268.00	4497
61776	06/12/18	TOMRI005 TOM RICHARDS	125.00	4497
61777	06/12/18	TONY40 Tony Como	77.25	4497
61778	06/12/18	TR010 TREAS,STATE ON NJ DEPT CHILD &	475.00	4497
61779	06/12/18	UN-111 UNITED MOTOR PARTS, INC.	489.50	4497
61780	06/12/18	VE010 VERIZON	60.19	4497
61781	06/12/18	VE900 VERIZON WIRELESS	1,629.68	4497
61782	06/12/18	VE921 V. E. RALPH & SON, INC.	255.80	4497
61783	06/12/18	WBMAS005 W.B. MASON	72.00	4497
61784	06/12/18	WE545 W.E. TIMMERMAN CO., INC.	1,237.28	4497

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
61785	06/12/18	WI561 WILLIAM ROSS	40.00		4497
61786	06/12/18	VE900 VERIZON WIRELESS	228.30		4499
61787	06/12/18	NO801 NORTH JERSEY MEDIA GROUP	1,196.27		4500
61788	06/14/18	AM014 AMERICANWEAR INC.	175.00		4504
61789	06/14/18	CD0023 C & D COMPUTER SUPPLIERS, INC.	69.70		4504
61790	06/14/18	ER-907 ENVIRONMENTAL RENEWAL	13,666.75		4504
61791	06/14/18	GE0033 GENERAL PLUMBING SUPPLY	104.67		4504
61792	06/14/18	LI225 LIBERTY ELEVATOR CORP	204.63		4504
61793	06/14/18	MIKESLAN MIKE'S LANDSCAPING	286.20		4504
61794	06/14/18	PU415 PUBLIC SERVICE E&G COMPANY	110.23		4504
61795	06/14/18	R900 R. ROTHMAN	39,806.33		4504
61796	06/14/18	RA003 RACHLES/MICHELE'S OIL CO	5,023.49		4504
61797	06/14/18	RLROEM R.L. ROEM JR.	3,375.00		4504
61798	06/14/18	RU444 RUSCON TRUCK SERV & EQUIP CO	1,060.25		4504
61799	06/14/18	SH456 SHAW'S COMPLETE SECURITY	96.52		4504
61800	06/14/18	ST0010 STONE INDUSTRIES, INC.	95.73		4504
61801	06/14/18	SUEZ05 SUEZ WATER NJ	28.75		4504
61802	06/14/18	VE900 VERIZON WIRELESS	484.56		4504
61803	06/14/18	WBMA005 W.B. MASON	23.90		4504
61804	06/14/18	WE545 W.E. TIMMERMAN CO., INC.	21,429.00		4504
61805	06/15/18	BO0023 BOGGIA & BOGGIA, LLC	5,457.09		4505
61806	06/15/18	DE121 DEBBIE TAMBURRO	75.00		4505
61807	06/15/18	SU200 SUSAN CONNELLY	35.00		4505
61808	06/15/18	VE010 VERIZON	60.19		4505
Report Totals					
	Checks:	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		129	0	4,096,986.89	0.00
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>129</u>	<u>0</u>	<u>4,096,986.89</u>	<u>0.00</u>

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 61680 to 61808
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
61680	05/23/18	BO067 BOROUGH OF DUMONT PAYROLL				05/31/18	4483
18-01001	1	PAY WEEK OF 5/25/18	5,000.00	8-01-20-100-101	Budget		1 1
				GEN ADMIN REGULAR SALARIES			
18-01001	2	PAY WEEK OF 5/25/18	4,947.53	8-01-20-120-101	Budget		2 1
				BORO CLERK REGULAR			
18-01001	3	PAY WEEK OF 5/25/18	4,160.54	8-01-20-130-101	Budget		3 1
				FIN ADMIN REGULAR			
18-01001	4	PAY WEEK OF 5/25/18	2,848.66	8-01-20-145-101	Budget		4 1
				TAX COLL REGULAR			
18-01001	5	PAY WEEK OF 5/25/18	863.85	8-01-20-150-101	Budget		5 1
				TAX ASSESS REGULAR			
18-01001	6	PAY WEEK OF 5/25/18	9,834.59	8-01-22-195-101	Budget		6 1
				UNIFORM CONST REGULAR			
18-01001	7	PAY WEEK OF 5/25/18	157,778.30	8-01-25-240-101	Budget		7 1
				POLICE REGULAR			
18-01001	8	PAY WEEK OF 5/25/18	4,081.78	8-01-25-240-102	Budget		8 1
				POLICE OVERTIME			
18-01001	9	PAY WEEK OF 5/25/18	40,369.33	8-01-55-164-200	Budget		9 1
				TRAFFIC DETAILS			
18-01001	10	PAY WEEK OF 5/25/18	580.32	8-01-23-221-200	Budget		10 1
				HEALTH BENEFIT WAIVER			
18-01001	11	PAY WEEK OF 5/25/18	11,325.00	8-01-25-240-105	Budget		11 1
				POLICE CROSSING GUARDS			
18-01001	12	PAY WEEK OF 5/25/18	15,391.59	8-01-25-240-104	Budget		12 1
				POLICE DISPATCHERS			
18-01001	13	PAY WEEK OF 5/25/18	62.48	8-01-25-240-102	Budget		13 1
				POLICE OVERTIME			
18-01001	14	PAY WEEK OF 5/25/18	1,610.00	8-01-25-268-101	Budget		14 1
				FIRE LIFE HAZARD REGULAR			
18-01001	15	PAY WEEK OF 5/25/18	311.15	8-01-25-275-101	Budget		15 1
				PROSECUTOR REGULAR			
18-01001	16	PAY WEEK OF 5/25/18	68,559.32	8-01-26-290-101	Budget		16 1
				STREETS/ROADS REGULAR			
18-01001	17	PAY WEEK OF 5/25/18	2,163.38	8-01-26-290-102	Budget		17 1
				STREETS/ROADS OVERTIME			
18-01001	18	PAY WEEK OF 5/25/18	600.00	8-01-26-290-104	Budget		18 1
				STREETS/ROADS STANDBY			
18-01001	19	PAY WEEK OF 5/25/18	3,242.00	8-01-26-290-103	Budget		19 1
				STREETS/ROADS SEASONAL/TEMP			
18-01001	20	PAY WEEK OF 5/25/18	154.00	8-01-26-307-101	Budget		20 1
				RECYCLING REGULAR SALARY			
18-01001	21	PAY WEEK OF 5/25/18	4,147.92	8-01-26-310-101	Budget		21 1
				BUILDINGS/GROUNDS REGULAR			
18-01001	22	PAY WEEK OF 5/25/18	2,868.66	8-01-28-373-101	Budget		22 1
				SENIOR CITIZEN REGULAR			
18-01001	23	PAY WEEK OF 5/25/18	800.00	8-01-28-375-101	Budget		23 1
				RECREATION REGULAR			
18-01001	24	PAY WEEK OF 5/25/18	13,888.77	8-01-55-271-200	Budget		24 1
				DUE FROM LIBRARY			

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61680	BOROUGH OF DUMONT PAYROLL	Continued							
18-01001	25	PAY WEEK OF 5/25/18	4,831.29	8-01-43-490-101	Budget		25	1	
				MUNICIPAL CRT REGULAR					
18-01001	26	PAY WEEK OF 5/25/18	194.42	8-01-43-495-101	Budget		26	1	
				PUBLIC DEFENDER REGULAR					
18-01001	27	PAY WEEK OF 5/25/18	9,283.49	8-01-36-472-282	Budget		27	1	
				SOCIAL SECURITY					
18-01001	28	PAY WEEK OF 5/25/18	4,969.61	8-01-36-472-282	Budget		28	1	
				SOCIAL SECURITY					
18-01001	29	PAY WEEK OF 5/25/18	124.86	8-01-23-210-100	Budget		29	1	
				OTHER INSURANCES					
18-01001	30	PAY WEEK OF 5/25/18	125.07	8-01-36-474-279	Budget		30	1	
				DEFINED CONTRIBUTION RETIREMENT SYSTEM					
			375,117.91						
61681	06/01/18	SUST05 SUSTAINABLE COMMUNITIES ASSOC.					4485		
18-01028	1	PROFESSIONAL FEES CFO-MAY 2018	5,200.00	8-01-20-130-235	Budget		1	1	
				FIN ADMIN PROF SERVICE FEES					
61682	06/06/18	DU136 DUMONT BOARD OF EDUCATION					4486		
18-00933	1	SCHOOL TAX JUNE 13,2018	1,453,361.00	8-01-55-100-001	Budget		1	1	
				SCHOOL TAXES					
61683	06/06/18	BO067 BOROUGH OF DUMONT PAYROLL					4487		
18-01043	1	PAY WEEK OF 6/9/18	5,000.00	8-01-20-100-101	Budget		1	1	
				GEN ADMIN REGULAR SALARIES					
18-01043	2	PAY WEEK OF 6/9/18	3,000.00	8-01-20-110-101	Budget		2	1	
				MAYOR & COUNCIL REGULAR					
18-01043	3	PAY WEEK OF 6/9/18	4,947.53	8-01-20-120-101	Budget		3	1	
				BORO CLERK REGULAR					
18-01043	4	PAY WEEK OF 6/9/18	4,160.54	8-01-20-130-101	Budget		4	1	
				FIN ADMIN REGULAR					
18-01043	5	PAY WEEK OF 6/9/18	2,848.66	8-01-20-145-101	Budget		5	1	
				TAX COLL REGULAR					
18-01043	6	PAY WEEK OF 6/9/18	863.85	8-01-20-150-101	Budget		6	1	
				TAX ASSESS REGULAR					
18-01043	7	PAY WEEK OF 6/9/18	8,327.93	8-01-22-195-101	Budget		7	1	
				UNIFORM CONST REGULAR					
18-01043	8	PAY WEEK OF 6/9/18	157,778.30	8-01-25-240-101	Budget		8	1	
				POLICE REGULAR					
18-01043	9	PAY WEEK OF 6/9/18	5,027.62	8-01-25-240-102	Budget		9	1	
				POLICE OVERTIME					
18-01043	10	PAY WEEK OF 6/9/18	45,225.08	8-01-55-164-200	Budget		10	1	
				TRAFFIC DETAILS					
18-01043	11	PAY WEEK OF 6/9/18	580.32	8-01-23-221-200	Budget		11	1	
				HEALTH BENEFIT WAIVER					
18-01043	12	PAY WEEK OF 6/9/18	10,425.00	8-01-25-240-105	Budget		12	1	
				POLICE CROSSING GUARDS					
18-01043	13	PAY WEEK OF 6/9/18	15,509.36	8-01-25-240-104	Budget		13	1	
				POLICE DISPATCHERS					
18-01043	14	PAY WEEK OF 6/9/18	82.80	8-01-25-240-102	Budget		14	1	
				POLICE OVERTIME					

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61683		BOROUGH OF DUMONT PAYROLL							
		Continued							
18-01043	15	PAY WEEK OF 6/9/18	575.00	8-01-25-268-101	Budget		15	1	
				FIRE LIFE HAZARD REGULAR					
18-01043	16	PAY WEEK OF 6/9/18	311.15	8-01-25-275-101	Budget		16	1	
				PROSECUTOR REGULAR					
18-01043	17	PAY WEEK OF 6/9/18	68,226.67	8-01-26-290-101	Budget		17	1	
				STREETS/ROADS REGULAR					
18-01043	18	PAY WEEK OF 6/9/18	3,522.96	8-01-26-290-102	Budget		18	1	
				STREETS/ROADS OVERTIME					
18-01043	19	PAY WEEK OF 6/9/18	720.00	8-01-26-290-104	Budget		19	1	
				STREETS/ROADS STANDBY					
18-01043	20	PAY WEEK OF 6/9/18	4,228.00	8-01-26-290-103	Budget		20	1	
				STREETS/ROADS SEASONAL/TEMP					
18-01043	21	PAY WEEK OF 6/9/18	154.00	8-01-26-307-101	Budget		21	1	
				RECYCLING REGULAR SALARY					
18-01043	22	PAY WEEK OF 6/9/18	4,080.68	8-01-26-310-101	Budget		22	1	
				BUILDINGS/GROUNDS REGULAR					
18-01043	23	PAY WEEK OF 6/9/18	484.68	8-01-26-310-102	Budget		23	1	
				BUILDINGS/GROUNDS OVERTIME					
18-01043	24	PAY WEEK OF 6/9/18	2,868.66	8-01-28-373-101	Budget		24	1	
				SENIOR CITIZEN REGULAR					
18-01043	25	PAY WEEK OF 6/9/18	800.00	8-01-28-375-101	Budget		25	1	
				RECREATION REGULAR					
18-01043	26	PAY WEEK OF 6/9/18	13,648.70	8-01-55-271-200	Budget		26	1	
				DUE FROM LIBRARY					
18-01043	27	PAY WEEK OF 6/9/18	4,712.85	8-01-43-490-101	Budget		27	1	
				MUNICIPAL CRT REGULAR					
18-01043	28	PAY WEEK OF 6/9/18	194.42	8-01-43-495-101	Budget		28	1	
				PUBLIC DEFENDER REGULAR					
18-01043	29	PAY WEEK OF 6/9/18	9,356.04	8-01-36-472-282	Budget		29	1	
				SOCIAL SECURITY					
18-01043	30	PAY WEEK OF 6/9/18	4,946.81	8-01-36-472-282	Budget		30	1	
				SOCIAL SECURITY					
18-01043	31	PAY WEEK OF 6/9/18	112.40	8-01-23-210-100	Budget		31	1	
				OTHER INSURANCES					
18-01043	32	PAY WEEK OF 6/9/18	120.01	8-01-36-474-279	Budget		32	1	
				DEFINED CONTRIBUTION RETIREMENT SYSTEM					
			382,840.02						
61684	06/07/18	PE390 PETTY CASH					4488		
18-01046	1	REIMB PETTY CASH-GEN'L ADMIN	140.02	8-01-20-100-234	Budget		1	1	
				GEN ADMIN OFFICE SUPPLIES					
18-01046	2	REIMB PETTY CASH-BUILD DEPT	150.29	8-01-22-195-267	Budget		2	1	
				UNIFORM CONST TUITION/TRAINING					
18-01046	3	REIMB PETTY CASH-TAX DEPT	2.00	8-01-20-145-234	Budget		3	1	
				TAX COLL OFFICE SUPPLIES					
			292.31						
61685	06/11/18	BE050 BERGEN CTY MUNICIPAL JIF					4496		
18-00927	1	ADD'L ASSESS-SWR BACK-UP CLAIM	3,700.00	7-01-23-210-100	Budget		1	1	
				OTHER INSURANCES					
18-00927	2	ADD'L ASSESS-SWR BACK-UP CLAIM	300.00	8-01-23-210-100	Budget		2	1	
				OTHER INSURANCES					

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61685	BERGEN CTY	MUNICIPAL JIF	Continued				
18-00927	3	ADD'L ASSESS-SWR BACK-UP CLAIM	2,000.00	8-01-23-210-100	Budget		3 1
				OTHER INSURANCES			
			6,000.00				
61686	06/12/18	1075EM 10-75 EMERGENCY LIGHTING LLC					4497
18-00864	1	EQUIP TRAFFIC TRCK-LIGHT SIREN	1,411.56	8-01-25-240-296	Budget		71 1
				TRAFFIC DETAIL PURCHASES			
61687	06/12/18	AC010 ACCU-ROOTER					4497
18-00863	1	EMERG SERV-LIBRARY-APRIL 21	337.50	8-01-26-310-297	Budget		70 1
				BUILDINGS/GROUNDS LIBRARY			
61688	06/12/18	AM014 AMERICANWEAR INC.					4497
18-00657	6	UNIFORMS, MATS & WIPES	175.00	8-01-26-290-205	Budget		34 1
				STREETS/ROADS UNIFORM CLEANING			
18-00657	7	UNIFORMS, MATS & WIPES	175.00	8-01-26-290-205	Budget		35 1
				STREETS/ROADS UNIFORM CLEANING			
18-00657	8	UNIFORMS, MATS & WIPES	175.00	8-01-26-290-205	Budget		36 1
				STREETS/ROADS UNIFORM CLEANING			
			525.00				
61689	06/12/18	AN145 ANTHONY SCHIRALDI					4497
18-00971	1	CDL REIMBURSEMENT	44.00	8-01-26-290-229	Budget		125 1
				STREETS/ROADS MAIN OTHER VEH			
61690	06/12/18	AR019 ARROW ELEVATOR INCORPORATED					4497
18-01038	1	MAINT.-JUNE 2018	280.00	8-01-26-310-242	Budget		166 1
				BUILDINGS/GROUNDS MAIN BLDG-BORO HALL			
61691	06/12/18	BE045 BENJAMIN BROS INC.					4497
18-00212	14	PAINT,VINYL SWEEP COLUMBIA PK	91.94	8-01-26-310-234	Budget		26 1
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES			
18-00659	9	FURRING, SEALS, ETC.	41.20	8-01-26-290-230	Budget		38 1
				STREETS/ROADS MATERIALS/SUPP			
18-00659	10	BLACK STREET ELBOW	10.48	8-01-26-290-230	Budget		39 1
				STREETS/ROADS MATERIALS/SUPP			
18-00659	11	CONCRETE SEAL	15.98	8-01-26-290-230	Budget		40 1
				STREETS/ROADS MATERIALS/SUPP			
18-00659	12	FASTENERS & EYE BOLT	9.54	8-01-26-290-230	Budget		41 1
				STREETS/ROADS MATERIALS/SUPP			
18-00659	13	FASTNERS	13.41	8-01-26-290-230	Budget		42 1
				STREETS/ROADS MATERIALS/SUPP			
			182.55				
61692	06/12/18	BE055 BEYER BROS CORP.					4497
18-00090	2	TRUCK 233 VALVE AND LAMP	212.07	8-01-26-290-243	Budget		8 1
				STREETS/ROADS VEH MAIN/PARTS			
61693	06/12/18	B00023 BOGGIA & BOGGIA, LLC					4497
18-00944	1	APRIL 2018 BILLING	4,036.29	8-01-20-156-233	Budget		106 1
				SPEC COUNCIL PROF SERV FEES			

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61694	06/12/18	BO064 BORO OF BERGENFIELD					4497		
18-00140	3	SECURITY FOR COURT 4/23/18	400.00	8-01-43-490-299	Budget		19	1	
				MUNI COURT SECURITY					
18-00140	4	SECURITY FOR COURT 5/14/18	360.00	8-01-43-490-299	Budget		20	1	
				MUNI COURT SECURITY					
18-01029	1	ACRT RECERT CLASS	550.00	8-01-26-290-267	Budget		160	1	
				STREETS/ROADS TUITION/TRAINING					
			1,310.00						
61695	06/12/18	BO070 BOSWELL MCCLAVE ENGINEERING					4497		
18-00517	1	WEST SHORE AVE LLC-2014	1,086.00	8-01-21-180-235	Budget		30	1	
				JOINT LAND USE BD PROF SERV FEES					
61696	06/12/18	CA078 CAMPBELL FOUNDRY COMPANY					4497		
18-00012	1	MH FRAME & GRATE	293.97	8-01-26-290-230	Budget		2	1	
				STREETS/ROADS MATERIALS/SUPP					
61697	06/12/18	CE081 CERTIFIED SPEEDOMETER SERV. IN					4497		
18-00674	1	CALIBRATING POLICE CARS-20-25	234.00	8-01-25-240-243	Budget		47	1	
				POLICE REPAIRS/MAIN EQUIP-CARS					
18-00956	1	BATTERIES FOR VAR. MESSAGE BRD	350.00	8-01-25-240-243	Budget		119	1	
				POLICE REPAIRS/MAIN EQUIP-CARS					
			584.00						
61698	06/12/18	CH0025 CHASAN, LEYNER & LAMPARELLO					4497		
18-01051	1	PROF. SVC. - THRU 4/30/18	5,132.20	8-01-20-156-233	Budget		171	1	
				SPEC COUNCIL PROF SERV FEES					
61699	06/12/18	CH922 CHRISTIAN BAIERWALTER					4497		
18-00937	1	REIMB CELL PHONE-JUNE 2018	40.00	8-01-25-265-299	Budget		95	1	
				FIRE DEPT MISC-CELL PHONES/CHIEF OFFICE					
61700	06/12/18	CI125 CINTAS CORP					4497		
18-00804	2	REFILL FIRST AID CABINET	62.23	8-01-20-120-234	Budget		59	1	
				BORO CLERK OFFICE SUPPLIES					
18-01057	1	ALARM MONITOR-6/1/18-5/31/19	365.00	8-01-26-310-234	Budget		173	1	
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES					
			427.23						
61701	06/12/18	CO650 CTY OF BERGN-DEPT HEALTH SERV					4497		
18-00928	1	1ST HALF 2018 HEALTH SPECIALST	17,998.80	8-01-27-330-201	Budget		84	1	
				PUBLIC HEALTH NURSE					
18-00928	2	1ST HALF 2018 HEALTH OFFICER	11,186.56	8-01-27-330-201	Budget		85	1	
				PUBLIC HEALTH NURSE					
18-00928	3	1ST HALF 2018 ANIMAL CONTROL	12,147.90	8-01-27-335-201	Budget		86	1	
				ANIMAL SHELTER CONTRACTUAL					
18-00928	4	1ST HALF 2018 EMPLOYEE ASSIST	1,158.25	8-01-27-330-201	Budget		87	1	
				PUBLIC HEALTH NURSE					
			42,491.51						
61702	06/12/18	COV05 COVANTA ENERGY, LLC.					4497		
18-01030	1	MUNICIPAL SOLID WASTE-MAY 2018	656.49	8-01-26-305-202	Budget		161	1	
				GARBAGE/TRASH LANDFILL TIPPING					

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61702	06/12/18	COVANTA ENERGY, LLC.							
18-01030	2	RECYCLE TAX-MAY 2018	28.44	8-01-26-305-204	Budget		162	1	
				RECYCLING COLLECTION CONTRACTUAL					
18-01030	3	RECYCLE TAX-MAY 2018	2,189.61	8-01-26-305-204	Budget		163	1	
				RECYCLING COLLECTION CONTRACTUAL					
18-01030	4	MUNICIPAL SOLID WASTE-MAY 2018	50,543.54	8-01-26-305-202	Budget		164	1	
				GARBAGE/TRASH LANDFILL TIPPING					
			53,418.08						
61703	06/12/18	D0109 D & E UNIFORMS					4497		
18-00886	1	PANTS - 2 DISPATCHERS	100.00	8-01-25-240-273	Budget		79	1	
				POLICE UNIFORM PURCHASE					
18-00970	1	POLICE RESERVE NAME PLATES	16.00	8-01-25-242-273	Budget		124	1	
				POLICE RESERVES UNIFORM PURCH					
			116.00						
61704	06/12/18	DA909 DART COMPUTER SERVICES, INC.					4497		
18-00312	1	PROF SERV END DEC 31,2017	4,050.00	8-01-20-100-226	Budget		27	1	
				GEN ADMIN COMPUTER MAINT					
18-00312	2	PROF SERV 4TH QTR BACKUP 2017	900.00	8-01-26-290-235	Budget		28	1	
				STREETS/ROADS PROF SERV FEES					
18-00324	1	DATA BACKUP SERV-2018 INCLUDES	2,640.00	8-01-25-240-226	Budget		29	1	
				POLICE COMPUTER MAINTENANCE					
18-00946	1	MAINT. CONTRACT-4/1/18-3/31/18	4,055.00	8-01-25-240-226	Budget		108	1	
				POLICE COMPUTER MAINTENANCE					
			11,645.00						
61705	06/12/18	DE0025 DE LAGE LANDEN					4497		
18-01002	1	COPIERS-POLICE-MAY 2018	107.21	8-01-25-240-212	Budget		144	1	
				POLICE TECH/EQUIPMENT PURCHASE					
18-01002	2	COPIERS-POLICE-MAY 2018	113.98	8-01-25-240-212	Budget		145	1	
				POLICE TECH/EQUIPMENT PURCHASE					
			221.19						
61706	06/12/18	DE119 DE LUXE INTERNATIONAL TRUCKS					4497		
17-01651	1	TRUCK 236 GARBAGE TRUCK PARTS	962.82	7-01-26-290-243	Budget		1	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-00836	2	TRUCK 242 MIRROR	41.20	8-01-26-290-243	Budget		62	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-00836	3	JACOBSEN FILTERS	163.06	8-01-26-290-243	Budget		63	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-00836	4	TRUCK 241 & 243 PARTS	314.68	8-01-26-290-243	Budget		64	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-00836	5	TRUCK 236 - TUBE ASSY & O RING	196.23	8-01-26-290-243	Budget		65	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-00836	6	TRUCK 241 BLOWER MOTOR	123.07	8-01-26-290-243	Budget		66	1	
				STREETS/ROADS VEH MAIN/PARTS					
			1,801.06						
61707	06/12/18	DE124 DELTA DENTAL PLAN OF NJ					4497		
18-00950	1	DENTAL PAYMENT-JUNE 2018	9,596.31	8-01-23-220-200	Budget		114	1	
				HEALTH BENEFITS DELTA					

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61708	06/12/18	DIREC005 DIRECT ENERGY BUSINESS					4497		
18-00968	1	ELECTRIC-4/10-5/8/18	460.72	8-01-31-430-000	Budget		122	1	
				ELECTRICITY					
18-00986	1	ELECTRIC APRIL 10-MAY 8,2018	6,735.31	8-01-31-430-000	Budget		135	1	
				ELECTRICITY					
18-00986	2	ELECTRIC APRIL 10-MAY 8,2018	210.18	8-01-31-430-000	Budget		136	1	
				ELECTRICITY					
			7,406.21						
61709	06/12/18	DU136 DUMONT BOARD OF EDUCATION					4497		
18-00934	1	SCHOOL TAX JUNE 19, 2018	1,453,366.00	8-01-55-100-001	Budget		92	1	
				SCHOOL TAXES					
61710	06/12/18	EL0025 ELECTRICAL POWER SYSTEMS, INC.					4497		
18-00823	2	GENERATOR BLOCK HEATER	186.11	8-01-26-290-230	Budget		61	1	
				STREETS/ROADS MATERIALS/SUPP					
61711	06/12/18	EM159 EMERSON FENCE INC					4497		
18-00874	1	DPW-BAGS LONG/SHORT BLACK WIRE	74.00	8-01-26-290-230	Budget		72	1	
				STREETS/ROADS MATERIALS/SUPP					
61712	06/12/18	ER-907 ENVIRONMENTAL RENEWAL					4497		
18-00715	3	BRUSH	8,320.45	8-01-26-305-203	Budget		54	1	
				GARBAGE/TRASH LEAF/GRASS					
61713	06/12/18	FA001 FAIL SAFE					4497		
18-00159	2	ANNUAL FIRE HOSE TESTING	3,690.35	8-01-25-265-225	Budget		22	1	
				FIRE DEPT MAINTENANCE					
61714	06/12/18	FA167 FAIRFIELD MAINTENANCE, INC					4497		
18-00101	2	ANNUAL TEST NJDEP REGULATIONS	1,639.43	8-01-26-290-235	Budget		16	1	
				STREETS/ROADS PROF SERV FEES					
61715	06/12/18	FI172 FIRE COMPANY #3					4497		
18-00935	1	RENTAL-FIRE CHIEF OFFICE-JUNE	200.00	8-01-25-266-280	Budget		93	1	
				FIRE HOUSE RENTAL					
61716	06/12/18	FORC05 FORCE PROTECTION VIDEO					4497		
18-00979	1	PORTABLE VOICE TRANSLATORS	258.00	8-01-25-240-276	Budget		130	1	
				POLICE OFFICE EQUIPMENT/PAGES					
61717	06/12/18	GO0011 GOOSETOWN COMMUNICATIONS					4497		
18-00884	1	MAINT. SVC.- MAY 2018	413.00	8-01-25-240-212	Budget		77	1	
				POLICE TECH/EQUIPMENT PURCHASE					
18-01058	1	MAINT./SVC. CONTRACT-JUNE 2018	413.00	8-01-25-240-212	Budget		174	1	
				POLICE TECH/EQUIPMENT PURCHASE					
			826.00						
61718	06/12/18	GPS-101 GENERAL PLUMBING SUPPLY					4497		
18-00785	5	COUPLINGS, CUTTER & PRIMER	66.70	8-01-26-290-230	Budget		58	1	
				STREETS/ROADS MATERIALS/SUPP					

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61719	06/12/18	GR001 GREGG F. PASTER & ASSOCIATES					4497		
18-01053	1	COAH COMPLIANCE-MAY 2018	3,900.00	8-01-20-156-233	Budget		172	1	
				SPEC COUNCIL PROF SERV FEES					
61720	06/12/18	GR0044 GRAFIX SHOPPE					4497		
18-00606	1	DECALING FOR 2017 F250 TRAFFIC	421.00	8-01-25-240-296	Budget		33	1	
				TRAFFIC DETAIL PURCHASES					
61721	06/12/18	GT125 GTBM/INFO COP					4497		
18-00553	1	ALPR MOVED FROM #24 TO #23 CAR	1,600.00	8-01-25-240-243	Budget		32	1	
				POLICE REPAIRS/MAIN EQUIP-CARS					
61722	06/12/18	HA100 HANSON AGGREGATES					4497		
18-01026	2	25 TONS BEST TOP INFIELD MIX	1,045.41	8-01-26-290-298	Budget		159	1	
				STREETS/ROADS PARK EXPENSES					
61723	06/12/18	HENDR005 HENDRICKS APPRAISAL CO,LLC					4497		
18-00875	1	TAX APPEAL-WHITE BEECHES	1,063.00	8-01-20-156-235	Budget		73	1	
				SPEC COUNCIL PROF SERV FEES-TAX APPEALS					
61724	06/12/18	HILLS005 HILLSDALE BOARD OF HEALTH					4497		
18-01024	1	CHILD HEALTH CONF.-2 KIDS-MAY	70.00	8-01-27-330-235	Budget		157	1	
				PUBLIC HEALTH PROF SERV					
61725	06/12/18	HO200 HOME DEPOT CREDIT SVC.					4497		
18-00079	4	DPW MATERIALS & SUPPLIES	277.58	8-01-26-290-230	Budget		5	1	
				STREETS/ROADS MATERIALS/SUPP					
18-00079	5	SCREW & WHITE PANELS	232.68	8-01-26-290-230	Budget		6	1	
				STREETS/ROADS MATERIALS/SUPP					
18-00079	7	4 X 8 PANEL	105.40	8-01-26-290-230	Budget		7	1	
				STREETS/ROADS MATERIALS/SUPP					
			615.66						
61726	06/12/18	ID227 IDM MEDICAL SUPPLY CO					4497		
18-00878	1	OXYGEN REFILL-4/30/18	366.71	8-01-25-240-284	Budget		74	1	
				POLICE MEDICAL MATERIALS/SUPPLIES					
61727	06/12/18	JENNE5 JENNETTE ROWAN					4497		
18-00882	1	SHADE TREE-WEBSITE DESIGN	500.00	8-01-26-292-299	Budget		75	1	
				SHADE TREE ADMIN EXPENSES OTHER					
61728	06/12/18	JO0020 JOHN COOK					4497		
18-00939	1	REIMB MED B EXP JUNE 2018	260.00	8-01-23-220-250	Budget		97	1	
				HEALTH BENEFITS MEDICARE					
61729	06/12/18	JO0021 JOHN MOLINA					4497		
18-00139	5	SPANISH INTERPRETER-COURT 5/14	100.00	8-01-43-490-298	Budget		17	1	
				MUNI COURT INTERPRETER					
18-00139	6	SPANISH INTERP-COURT 5/23	100.00	8-01-43-490-298	Budget		18	1	
				MUNI COURT INTERPRETER					
			200.00						

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61730	06/12/18	JO0023 JOHN PAMPALONI, JR.					4497		
18-00929	1	WATER WASTE CONSULTANT-JUNE	330.00	8-01-26-290-236	Budget		88	1	
				STREETS/ROADS C-4 SEWER LICENSE					
61731	06/12/18	JO200 JOHNNY ON THE SPOT					4497		
18-00978	1	PORTABLE TOILET-HAWORTH PISTOL	110.50	8-01-25-240-281	Budget		129	1	
				POLICE FIREARMS					
61732	06/12/18	JO325 JOHN MOLINARO					4497		
18-00972	1	CDL REIMBURSEMENT	44.00	8-01-26-290-229	Budget		126	1	
				STREETS/ROADS MAIN OTHER VEH					
61733	06/12/18	KE0022 KEEHN POWER PRODUCTS, INC.					4497		
18-00769	1	SIMPSON PRESSURE WASHER 3200-	799.00	8-01-41-770-020	Budget		56	1	
				CLEAN COMMUNITIES PROGRAM					
18-00887	3	SG=TRING TRIMMER LINE 3 ROLLS	165.00	8-01-26-290-230	Budget		80	1	
				STREETS/ROADS MATERIALS/SUPP					
			964.00						
61734	06/12/18	KE263 KEYSTONE PRINTING, INC.					4497		
18-00850	1	1,000 ENVELOPES-BLD. DEPT.	115.00	8-01-22-195-234	Budget		68	1	
				UNIFORM CONST OFFICE SUPPLIES					
18-01013	1	PRINTING OF DARE/ADOPT-A-COP	380.00	8-01-25-240-239	Budget		151	1	
				POLICE PRINTING/COPYING					
			495.00						
61735	06/12/18	KE633 KEITH MULLIN					4497		
18-00958	1	REIMB RANGE EQUIP	51.34	8-01-25-240-281	Budget		120	1	
				POLICE FIREARMS					
61736	06/12/18	LE100 LERCH,VINCI, & HIGGINS					4497		
18-00899	1	MANAGEMENT ADVISORY SERV APRIL	3,780.00	8-01-20-130-235	Budget		82	1	
				FIN ADMIN PROF SERVICE FEES					
61737	06/12/18	MATTH005 MATTHEW FERRARO					4497		
18-00938	1	REIMB CELL PHONE JUNE 2018	40.00	8-01-25-265-299	Budget		96	1	
				FIRE DEPT MISC-CELL PHONES/CHIEF OFFICE					
61738	06/12/18	MG287 MGL PRINTING SOLUTIONS					4497		
18-01017	1	ENVELOPES-TAX DEPT	682.50	8-01-20-145-234	Budget		153	1	
				TAX COLL OFFICE SUPPLIES					
18-01017	2	ENVELOPES-FINANCE DEPT	115.00	8-01-20-130-234	Budget		154	1	
				FIN ADMIN OFFICE SUPPLIES					
			797.50						
61739	06/12/18	MICHA440 MICHAEL A. VESPASIANO					4497		
18-00996	1	REFUND TX YEAR 2015 B-1212L-10	1,052.93	8-01-55-100-003	Budget		140	1	
				REFUNDS OVERPAYMENTS					
18-00997	1	REFUND YEAR 2015 B-1212 L-9	655.98	8-01-55-100-003	Budget		141	1	
				REFUNDS OVERPAYMENTS					
18-00998	1	REFUND TX YR 2017 B-1212 L-10	1,103.32	8-01-55-100-003	Budget		142	1	
				REFUNDS OVERPAYMENTS					

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61739	MICHAEL A. VESPASIANO	Continued							
18-00999	1	REFUND TX YEAR 2017 B-1212 L-9	687.38	8-01-55-100-003	Budget		143	1	
				REFUNDS OVERPAYMENTS					
			3,499.61						
61740	06/12/18	MILL05 MILLENNIUM STRATEGIES					4497		
18-00883	1	GRANT SVC.-APRIL 2018	3,000.00	8-01-20-100-298	Budget		76	1	
				GEN ADMIN GRANTS WRITER					
18-01021	1	GRANT SERVICES-MAY 2018	3,000.00	8-01-20-100-298	Budget		156	1	
				GEN ADMIN GRANTS WRITER					
			6,000.00						
61741	06/12/18	MR192 METROPOLITAN RUBBER CO., INC.					4497		
18-00951	2	HOSES & CLAMPS	184.66	8-01-26-290-230	Budget		115	1	
				STREETS/ROADS MATERIALS/SUPP					
61742	06/12/18	MU0033 MUNICIPAL CAPITAL CORP					4497		
18-00942	1	COPIERS JUNE 2018-DPW	242.00	8-01-26-290-212	Budget		100	1	
				STREETS/ROADS TECH/EQUIP PUR					
18-00942	2	COPIERS JUNE 2018-BUILD DEPT	242.00	8-01-22-195-239	Budget		101	1	
				UNIFORM CONST PRINTING/COPYING					
18-00942	3	COPIERS JUNE 2018-BORO CLERK	330.00	8-01-20-120-212	Budget		102	1	
				BORO CLERK OFFICE EQUIP EXP					
18-00942	4	COPIERS JUNE 2018-COURT	85.00	8-01-43-490-239	Budget		103	1	
				MUNI COURT PRINTING/COPYING					
18-00942	5	COPIERS JUNE 2018-RECR DEPT	85.00	8-01-28-375-212	Budget		104	1	
				REC EQUIPMENT/SUPPLIES					
			984.00						
61743	06/12/18	NE003 NEW HORIZON COMMUNICATION CORP					4497		
18-01076	1	CURRENT CHARGES-JUNE 2018	1,357.37	8-01-31-440-000	Budget		179	1	
				TELEPHONE					
61744	06/12/18	NJ349 NJ STATE LEAGUE OF MUNICIPALIT					4497		
18-00966	1	3-MJM MAGAZINE-OCT2018-JNE2019	75.00	8-01-20-120-239	Budget		121	1	
				BORO CLERK PRINTING/PUBLICATIONS					
61745	06/12/18	NJ842 NJ DIV OF ALCOHOLIC BEV.CTRL.					4497		
18-01036	1	LIQUOR LICENSE RENEWAL 18-19	33.00	8-01-20-120-208	Budget		165	1	
				BORO CLERK DUES/MEETINGS/CONF					
61746	06/12/18	NJFE-109 NEW JERSEY FIRE EQUIPMENT CO.					4497		
18-00748	2	SCOTT PAK REPLACE & CYLINDER	7,848.00	7-01-25-265-245	Budget		55	1	
				FIRE DEPT MATERIALS & SUPPLIES					
61747	06/12/18	NJFE-601 NEW JERSEY FIRE EQUIP. COMPANY					4497		
18-00165	4	SCOTT PAK REPAIRS	183.80	8-01-25-265-245	Budget		23	1	
				FIRE DEPT MATERIALS & SUPPLIES					
18-00165	5	SCOTT PAK REPAIR	55.40	8-01-25-265-245	Budget		24	1	
				FIRE DEPT MATERIALS & SUPPLIES					
			239.20						

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61748	06/12/18	N0002 NORTHWEST BERGEN COUNTY					4497		
18-00930	1	PUMP STATION CHECK-JUNE 2018	416.67	8-01-26-311-243	Budget		89	1	
				SEWER REPAIRS AND MAINTENANCE					
61749	06/12/18	N000200 NORTHEASTERN ARBORIST SUPPLY					4497		
18-00974	2	TREE ROPES	486.00	8-01-26-290-230	Budget		128	1	
				STREETS/ROADS MATERIALS/SUPP					
61750	06/12/18	OF0021 OFFICE CONCEPTS GROUP					4497		
18-00953	1	OFFICE SUPPLIES-POLICE DEPT	524.61	8-01-25-240-234	Budget		117	1	
				POLICE OFFICE SUPPLIES					
18-01005	1	2 CASES-COPY PAPER	73.98	8-01-20-145-234	Budget		147	1	
				TAX COLL OFFICE SUPPLIES					
18-01005	2	2-BX-2 FILE FOLDERS	19.98	8-01-20-130-234	Budget		148	1	
				FIN ADMIN OFFICE SUPPLIES					
18-01005	3	2-BX-2 FILE FOLDERS	19.98	8-01-27-330-234	Budget		149	1	
				PUBLIC HEALTH OFFICE SUPPLIES					
18-01010	1	BLD. DEPT. CLIPS,HOLE PUNCHER	62.17	8-01-22-195-234	Budget		150	1	
				UNIFORM CONST OFFICE SUPPLIES					
			700.72						
61751	06/12/18	ON0022 ONE CALL CONCEPTS					4497		
18-00952	2	MARKOUTS	128.75	8-01-26-290-276	Budget		116	1	
				STREETS/ROADS TELEPHONE					
61752	06/12/18	OP0023 OPTIMUM					4497		
18-00988	1	BORO HALL-5/23-6/22	7.75	8-01-31-440-000	Budget		137	1	
				TELEPHONE					
18-00988	2	POLICE DEPT-5/23-6/22	83.57	8-01-25-240-276	Budget		138	1	
				POLICE OFFICE EQUIPMENT/PAGES					
			91.32						
61753	06/12/18	PA376 PALISADES SALES CORP					4497		
18-00209	1	HEALTH DEPT NEW MONITOR	149.00	8-01-27-330-211	Budget		25	1	
				PUBLIC HEALTH EQUIP MAINT					
18-01025	1	PINE-APP ANTI SPAM LICSE RNWAL	1,881.00	8-01-20-100-226	Budget		158	1	
				GEN ADMIN COMPUTER MAINT					
			2,030.00						
61754	06/12/18	PE390 PETTY CASH					4497		
18-00945	1	REIMB POLICE DEPT EXPENSES	194.10	8-01-25-240-234	Budget		107	1	
				POLICE OFFICE SUPPLIES					
61755	06/12/18	PG0024 P & G AUTO					4497		
18-00092	14	POLICE WASHER JETS KIT	16.30	8-01-26-290-227	Budget		9	1	
				STREETS/ROADS MAIN POL VEHIC					
18-00092	15	POLICE DEPT FILTERS	23.19	8-01-26-290-227	Budget		10	1	
				STREETS/ROADS MAIN POL VEHIC					
18-00092	16	BRAKEKLEEN & CARB CLEANERS	155.49	8-01-26-290-227	Budget		11	1	
				STREETS/ROADS MAIN POL VEHIC					
18-00092	17	POLICE CAR AIR FILTERS	55.86	8-01-26-290-227	Budget		12	1	
				STREETS/ROADS MAIN POL VEHIC					

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61755	P & G AUTO	Continued							
18-00093	2	TRUCK 250 FUEL PUMP & SENDER	308.91	8-01-26-290-243	Budget		13		1
				STREETS/ROADS VEH MAIN/PARTS					
18-00885	1	IGNITION & SPARK PLUG-BORO CAR	156.04	8-01-20-100-212	Budget		78		1
				GEN ADMIN EQUIPMENT PURCHASE					
			715.79						
61756	06/12/18	PI0011 PITNEY BOWES (371887)					4497		
18-00943	1	QRTLY POSTGE METER-4/5-7/4/18	880.92	8-01-20-101-237	Budget		105		1
				POSTAGE					
61757	06/12/18	PI24 ANTHONY PIERRO					4497		
18-00940	1	REIMB MED B EXP JUNE 2018	134.00	8-01-23-220-250	Budget		98		1
				HEALTH BENEFITS MEDICARE					
61758	06/12/18	PO0022 POSTAGE BY PHONE RESERVE ACCT					4497		
18-00931	1	REFILL POSTAGE METER-JUNE 2018	1,000.00	8-01-26-311-243	Budget		90		1
				SEWER REPAIRS AND MAINTENANCE					
61759	06/12/18	PU415 PUBLIC SERVICE E&G COMPANY					4497		
18-00896	1	HOLIDAY LIGHTS 2017 BALANCE	617.56	7-01-31-430-000	Budget		81		1
				ELECTRICITY					
18-00949	1	CURRENT ELECTRIC-4/10-5/8/18	133.57	8-01-31-430-000	Budget		112		1
				ELECTRICITY					
18-00949	2	CURRENT ELECTRIC-4/10-5/8/18	14.91	8-01-31-430-000	Budget		113		1
				ELECTRICITY					
18-00984	1	ST LIGHTS-APR 10-MAY 8	11,339.03	8-01-31-435-000	Budget		132		1
				STREET LIGHTING					
18-00984	2	ELECTRIC-APR 10-MAY 8	3,154.09	8-01-31-430-000	Budget		133		1
				ELECTRICITY					
			15,259.16						
61760	06/12/18	RA003 RACHLES/MICHELE'S OIL CO					4497		
18-00664	6	RED DYED DIESEL & NO LEAD GAS	3,408.59	8-01-31-460-000	Budget		44		1
				FUEL					
18-00664	7	RED DYED DIESEL & NO LEAD GAS	2,365.91	8-01-31-460-000	Budget		45		1
				FUEL					
18-00664	8	NO LEAD GAS & RED DYED DIESEL	4,935.73	8-01-31-460-000	Budget		46		1
				FUEL					
			10,710.23						
61761	06/12/18	RC-106 REGIONAL COMMUNICATIONS, INC.					4497		
18-00525	2	REPAIR SIREN CO. #3	889.00	8-01-25-265-244	Budget		31		1
				FIRE DEPT VEHICLE MAINT/PARTS					
61762	06/12/18	RE0005 READY REFRESH BT NESTLES					4497		
18-00985	1	BALANCE RETURN BOTTLES	16.93	8-01-20-100-211	Budget		134		1
				GEN ADMIN TECH/EQUIP MAINT					
61763	06/12/18	RE0024 REYNWOOD COMMUNICATIONS					4497		
18-01049	1	CURRENT CHARGES-JUNE 2018	4,581.01	8-01-31-440-000	Budget		170		1
				TELEPHONE					

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61764	06/12/18	RE0025 RE-TRON TECHNOLOGIES, INC.					4497		
18-00095	3	(2) MONSTER BATTERIES	245.82	8-01-26-290-243	Budget		14	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-00095	4	(1) 350 CCA 12V BATTERY	55.39	8-01-26-290-243	Budget		15	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-00837	2	TRUCK 2 BATTERIES&CORE CREDIT	737.46	8-01-25-265-244	Budget		67	1	
				FIRE DEPT VEHICLE MAINT/PARTS					
			<u>1,038.67</u>						
61765	06/12/18	RTU-609 RUTGERS THE STATE UNIVERSITY					4497		
18-00818	2	NJ DEP UST TRAIN A/B OPERATORS	255.00	8-01-26-290-208	Budget		60	1	
				STREETS/ROADS DUES/MEMBERSHI					
61766	06/12/18	SA0056 SAFE/T					4497		
18-00779	2	CO METER PARTS	1,316.00	8-01-25-265-245	Budget		57	1	
				FIRE DEPT MATERIALS & SUPPLIES					
61767	06/12/18	SH0024 SHARP ELECTRONICS CORP					4497		
18-01047	1	meters & copies made 2/27-5/25	116.12	8-01-25-240-212	Budget		169	1	
				POLICE TECH/EQUIPMENT PURCHASE					
61768	06/12/18	SHIRL005 SHIRLEY ORBACH					4497		
18-00932	1	REIMB MED B EXP JUNE 2018	128.00	8-01-23-220-250	Budget		91	1	
				HEALTH BENEFITS MEDICARE					
61769	06/12/18	SO100 SOMERSET SYRUP&CONCESSN SUPPLY					4497		
18-01016	1	FOOD FOR MEMORIAL DAY PARADE	1,305.10	8-01-30-420-285	Budget		152	1	
				CELEBRATION MEMORIAL DAY					
61770	06/12/18	ST0010 STONE INDUSTRIES, INC.					4497		
18-00685	11	ASPHALT	106.87	8-01-26-290-230	Budget		48	1	
				STREETS/ROADS MATERIALS/SUPP					
18-00685	12	ASPHALT	61.42	8-01-26-290-230	Budget		49	1	
				STREETS/ROADS MATERIALS/SUPP					
18-00685	13	ASPHALT	126.80	8-01-26-290-230	Budget		50	1	
				STREETS/ROADS MATERIALS/SUPP					
18-00685	14	ASPHALT	98.27	8-01-26-290-230	Budget		51	1	
				STREETS/ROADS MATERIALS/SUPP					
18-00685	15	ASPHALT	130.68	8-01-26-290-230	Budget		52	1	
				STREETS/ROADS MATERIALS/SUPP					
18-00685	16	ASPHALT	66.57	8-01-26-290-230	Budget		53	1	
				STREETS/ROADS MATERIALS/SUPP					
			<u>590.61</u>						
61771	06/12/18	ST032 STAPLES THE OFFICE SUPERSTORE					4497		
18-01004	1	NOTARY STAMP-CLERKS OFFICE	34.11	8-01-20-120-234	Budget		146	1	
				BORO CLERK OFFICE SUPPLIES					
61772	06/12/18	SU0022 SUBURBAN DISPOSAL INC					4497		
18-01070	1	SOLID WASTE COLLECTION - 6/18	49,666.66	8-01-26-305-201	Budget		175	1	
				GARBAGE/TRASH CONTRACTUAL					
18-01070	2	SOLID WASTE COLLECTION - 6/18	18,166.66	8-01-26-305-204	Budget		176	1	
				RECYCLING COLLECTION CONTRACTUAL					

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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		
61772	06/12/18	SUBURBAN DISPOSAL INC Continued		
18-01070	3	SOLID WASTE COLLECTION - 6/18		177 1
		1,000.00	8-01-26-305-204	Budget
			RECYCLING COLLECTION CONTRACTUAL	
		68,833.32		
61773	06/12/18	SU200 SUSAN CONNELLY		4497
18-01044	1	REIMB FOR DOMAIN NAME		167 1
		400.00	8-01-20-120-208	Budget
			BORO CLERK DUES/MEETINGS/CONF	
61774	06/12/18	SUEZ05 SUEZ WATER NJ		4497
18-00947	1	CURRENT WATER-4/3-5/2/18		109 1
		38.82	8-01-31-445-000	Budget
			WATER	
18-01071	1	HYDRANT SERVICE - 6/2018		178 1
		14,395.89	8-01-25-267-281	Budget
			FIRE HYDRANT SERVICE	
18-01077	1	WATER-MAY 2018		180 1
		1,567.42	8-01-31-445-000	Budget
			WATER	
		16,002.13		
61775	06/12/18	TH506 THOMAS COUGHLIN		4497
18-00941	1	REIMB MED B EXP-JUNE 2018		99 1
		268.00	8-01-23-220-250	Budget
			HEALTH BENEFITS MEDICARE	
61776	06/12/18	TOMRI005 TOM RICHARDS		4497
18-01045	1	REIMB LUNCH BUDGET MEETING		168 1
		125.00	8-01-20-100-233	Budget
			GEN ADMIN MEETING/CONF/CONV	
61777	06/12/18	TONY40 Tony Como		4497
18-01019	1	VETS REFRESH MEMORL DAY PARADE		155 1
		77.25	8-01-30-420-285	Budget
			CELEBRATION MEMORIAL DAY	
61778	06/12/18	TR010 TREAS,STATE ON NJ DEPT CHILD &		4497
18-00919	1	2ND QUARTER MARRIAGE LICENSE		83 1
		475.00	8-01-55-200-010	Budget
			DUE TO STATE MARRIAGE LICENSE	
61779	06/12/18	UN-111 UNITED MOTOR PARTS, INC.		4497
18-00077	10	POLICE EXPLORER PARTS		3 1
		119.90	8-01-26-290-227	Budget
			STREETS/ROADS MAIN POL VEHIC	
18-00077	11	POLICE CAR 25 PART		4 1
		5.67	8-01-26-290-227	Budget
			STREETS/ROADS MAIN POL VEHIC	
18-00663	10	STEER IDLER ARM HOSE KIT		43 1
		15.93	8-01-26-290-243	Budget
			STREETS/ROADS VEH MAIN/PARTS	
18-00855	1	IGNITION LOCK CYLINDER-DURANGO		69 1
		62.43	8-01-25-268-299	Budget
			LIFE HAZARD MISC-REPAIRS	
18-00969	1	2003 DURANGO PARTS-A/C LINE,		123 1
		285.57	8-01-22-195-263	Budget
			UNIFORM CONST TRAVEL EXPENSES	
		489.50		
61780	06/12/18	VE010 VERIZON		4497
18-00973	1	CURRENT PHONES-5/11-6/10/18		127 1
		60.19	8-01-31-440-000	Budget
			TELEPHONE	

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PO #	Item	Description						Acct
61781	06/12/18	VE900 VERIZON WIRELESS						4497
18-00948	1	CURRENT PHONES-4/2-5/1/18	228.14	8-01-25-240-276	Budget		110	1
				POLICE OFFICE EQUIPMENT/PAGES				
18-00948	2	CURRENT PHONES-4/4-5/3/18	52.07	8-01-31-440-000	Budget		111	1
				TELEPHONE				
18-00955	1	POLICE PHONES-4/8-5/7/18	485.68	8-01-25-240-276	Budget		118	1
				POLICE OFFICE EQUIPMENT/PAGES				
18-00983	1	CURRENT CHARGES-APR 13-MAY 13	811.72	8-01-31-440-000	Budget		131	1
				TELEPHONE				
18-01087	1	CURRENT CHARGES-5/4-6/3/18	52.07	8-01-31-440-000	Budget		181	1
				TELEPHONE				
			1,629.68					
61782	06/12/18	VE921 V. E. RALPH & SON, INC.						4497
18-00989	1	POWDER FREE GLOVES	255.80	8-01-25-240-284	Budget		139	1
				POLICE MEDICAL MATERIALS/SUPPLIES				
61783	06/12/18	WBMA005 W.B. MASON						4497
18-00155	11	WATER-BORO HALL	72.00	8-01-20-100-299	Budget		21	1
				GEN ADMIN MISCELLANEOUS-WATER, ETC				
61784	06/12/18	WE545 W.E. TIMMERMAN CO., INC.						4497
18-00658	3	SWEEPER PARTS	1,237.28	8-01-26-290-225	Budget		37	1
				STREETS/ROADS-MAINTS ON DPW VEHICLES				
61785	06/12/18	WI561 WILLIAM ROSS						4497
18-00936	1	REIMB CELL PHONE-JUNE 2018	40.00	8-01-25-265-299	Budget		94	1
				FIRE DEPT MISC-CELL PHONES/CHIEF OFFICE				
61786	06/12/18	VE900 VERIZON WIRELESS						4499
18-01088	1	POLICE PHONES-5/2-6/1/18	228.30	8-01-25-240-276	Budget		1	1
				POLICE OFFICE EQUIPMENT/PAGES				
61787	06/12/18	NO801 NORTH JERSEY MEDIA GROUP						4500
18-01089	1	ADVERTISING MAY 2018 RECREATIN	836.61	8-01-28-375-239	Budget		1	1
				REC PRINTING				
18-01089	2	ADVERTISING MAY 2018 BORO CLK	359.66	8-01-20-120-222	Budget		2	1
				BORO CLERK LEGAL ADVERTISING				
			1,196.27					
61788	06/14/18	AM014 AMERICANWEAR INC.						4504
18-00657	10	UNIFORMS, MATS & WIPES	175.00	8-01-26-290-205	Budget		4	1
				STREETS/ROADS UNIFORM CLEANING				
61789	06/14/18	CD0023 C & D COMPUTER SUPPLIERS, INC.						4504
18-01074	1	2017/2018 W2 ENVELOPES	69.70	8-01-20-130-234	Budget		16	1
				FIN ADMIN OFFICE SUPPLIES				
61790	06/14/18	ER-907 ENVIRONMENTAL RENEWAL						4504
18-00715	4	BRUSH	13,666.75	8-01-26-305-203	Budget		8	1
				GARBAGE/TRASH LEAF/GRASS				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61791	06/14/18	GE0033 GENERAL PLUMBING SUPPLY					4504		
18-01059	1	SLOAN HNDL ASSM PARTS	48.27	8-01-26-310-225	Budget		13	1	
				BUILDINGS/GROUNDS PARKS					
18-01059	2	SLOAN HNDL ASSM PARTS	56.40	8-01-26-310-225	Budget		14	1	
				BUILDINGS/GROUNDS PARKS					
			104.67						
61792	06/14/18	LI225 LIBERTY ELEVATOR CORP					4504		
18-01048	1	LIBRARY ELEVATOR MAINT JUNE 18	204.63	8-01-26-310-297	Budget		9	1	
				BUILDINGS/GROUNDS LIBRARY					
61793	06/14/18	MIKESLAN MIKE'S LANDSCAPING					4504		
18-01079	1	LEAF CLEANUP-DEC 2017-	286.20	8-01-55-100-110	Budget		19	1	
				LANDSCAPE SERVICES/COED ENF					
61794	06/14/18	PU415 PUBLIC SERVICE E&G COMPANY					4504		
18-01168	1	CURRENT ELECTRIC-5/9-6/7/18	110.23	8-01-31-430-000	Budget		26	1	
				ELECTRICITY					
61795	06/14/18	R900 R. ROTHMAN					4504		
18-01124	1	LIEN REDEMP 507-7 36LENOX PRIN	5,424.36	8-01-55-100-002	Budget		21	1	
				TAX SALE CERTIFICIATES					
18-01124	2	LIEN REDEMP 507-7 36LENOX PLTY	216.97	8-01-55-100-002	Budget		22	1	
				TAX SALE CERTIFICIATES					
18-01124	3	LIEN REDEMP 507-7 36LENOX PREM	34,100.00	8-01-55-100-005	Budget		23	1	
				PREMIUM TAX SALE CERFITICATE					
18-01124	4	LIEN REDEMP 507-7 36LENOX FEES	65.00	8-01-55-100-002	Budget		24	1	
				TAX SALE CERTIFICIATES					
			39,806.33						
61796	06/14/18	RA003 RACHLES/MICHELE'S OIL CO					4504		
18-00664	9	NO LEAD REGULAR GAS	2,680.21	8-01-31-460-000	Budget		5	1	
				FUEL					
18-00664	10	NO LEAD REGULAR GAS	2,343.28	8-01-31-460-000	Budget		6	1	
				FUEL					
			5,023.49						
61797	06/14/18	RLROEM R.L. ROEM JR.					4504		
18-01078	1	SNOW REMOVAL FORECLOSURE PRPTY	2,325.00	7-01-55-200-000	Budget		17	1	
				SNOW REMOVAL SERVICES					
18-01078	2	SNOW REMOVAL FORECLOSURE PRPTY	1,050.00	7-01-55-200-000	Budget		18	1	
				SNOW REMOVAL SERVICES					
			3,375.00						
61798	06/14/18	RU444 RUSCON TRUCK SERV & EQUIP CO					4504		
18-00181	2	REPAIR ENGINE 3	1,060.25	8-01-25-265-244	Budget		2	1	
				FIRE DEPT VEHICLE MAINT/PARTS					
61799	06/14/18	SH456 SHAW'S COMPLETE SECURITY					4504		
18-01050	1	COPY & CUT KEYS,PADLOCK	63.14	8-01-26-310-234	Budget		10	1	
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES					
18-01050	2	6 STANDARD CUT KEYS	5.00	8-01-26-310-234	Budget		11	1	
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES					

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PO #	Item	Description						
61799	SHAW'S COMPLETE SECURITY	Continued						
18-01050	3	GENERATE STANDARD KEY BY CODE	8.38	8-01-26-310-234	Budget		12	1
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES				
18-01072	1	FIRE-KEYS MADE AUTOMOTIVE LOCK	20.00	8-01-25-265-234	Budget		15	1
				FIRE DEPT OFFICE SUPPLIES				
			96.52					
61800	06/14/18	ST0010 STONE INDUSTRIES, INC.					4504	
18-00685	17	ASPHALT	95.73	8-01-26-290-230	Budget		7	1
				STREETS/ROADS MATERIALS/SUPP				
61801	06/14/18	SUEZ05 SUEZ WATER NJ					4504	
18-01123	1	CURRENT WATER-5/2-6/2/18	13.30	8-01-31-445-000	Budget		20	1
				WATER				
18-01169	1	CURRENT WATER-4/19-6/7/18	15.45	8-01-31-445-000	Budget		27	1
				WATER				
			28.75					
61802	06/14/18	VE900 VERIZON WIRELESS					4504	
18-01167	1	POLICE PHONES-5/8-6/7/18	484.56	8-01-25-240-276	Budget		25	1
				POLICE OFFICE EQUIPMENT/PAGES				
61803	06/14/18	WBMAS005 W.B. MASON					4504	
18-00263	7	WATER, DISPENSERS-DPW	23.90	8-01-26-290-212	Budget		3	1
				STREETS/ROADS TECH/EQUIP PUR				
61804	06/14/18	WE545 W.E. TIMMERMAN CO., INC.					4504	
18-00074	2	ALTEC TREE TRUCK REPAIRS	21,429.00	8-01-26-290-225	Budget		1	1
				STREETS/ROADS-MAINTS ON DPW VEHICLES				
61805	06/15/18	BO0023 BOGGIA & BOGGIA, LLC					4505	
18-01174	1	MAY 2018 BILLING	5,457.09	8-01-20-156-233	Budget		2	1
				SPEC COUNCIL PROF SERV FEES				
61806	06/15/18	DE121 DEBBIE TAMBURRO					4505	
18-01155	1	RN SERV DOA POUNCEMENT 6/3/18	75.00	8-01-27-330-235	Budget		1	1
				PUBLIC HEALTH PROF SERV				
61807	06/15/18	SU200 SUSAN CONNELLY					4505	
18-01177	1	REIMB CLERKS LUNCHEON-6/14/18	35.00	8-01-20-120-208	Budget		3	1
				BORO CLERK DUES/MEETINGS/CONF				
61808	06/15/18	VE010 VERIZON					4505	
18-01178	1	CURRENT CHGS-201-387-1710	60.19	8-01-31-440-000	Budget		4	1
				TELEPHONE				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	129	0	4,096,986.89	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	129	0	4,096,986.89	0.00

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Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
12814	05/22/18	ANGE05 ANGELINA LUCIANO	1099 75.00		4482
12815	05/22/18	DAYN05 DAYNA GANLEY	1099 25.00	05/31/18	4482
12816	05/22/18	HEATH005 HEATHER MARIE DLOUGHY	1099 50.00		4482
12817	05/22/18	KIERA005 KIERA REILLY	1099 50.00		4482
12818	05/22/18	MEG409 Megan O'Neill	NOW9 50.00		4482
12819	05/22/18	PHOE05 PHOEBE BRENZEL	1099 50.00		4482
12820	05/22/18	TON 410 Tony Davino	1099 450.00	05/31/18	4482
12821	06/11/18	ANGE05 ANGELINA LUCIANO	1099 75.00		4494
12822	06/11/18	AVASB005 AVA'S BOWS	300.00		4494
12823	06/11/18	CLOSE005 CLOSEOUTBATS.COM	689.00		4494
12824	06/11/18	CR105 CROWN TROPHY	786.60		4494
12825	06/11/18	DAYN05 DAYNA GANLEY	1099 50.00		4494
12826	06/11/18	DISCO005 DISCOUNT PLAYGROUND SUPPLY	562.94		4494
12827	06/11/18	GRAS05 GRASS ROOTS TURF PRODUCTS INC	870.00		4494
12828	06/11/18	HEATH005 HEATHER MARIE DLOUGHY	1099 25.00		4494
12829	06/11/18	JA0044 JACK'S PETTING ZOO	915.00		4494
12830	06/11/18	MEG409 Megan O'Neill	NOW9 75.00		4494
12831	06/11/18	MIDL05 MIDLAND PARK SOFTBALL	395.00		4494
12832	06/11/18	NEB409 NEBAS/Bergen All Stars	300.00		4494
12833	06/11/18	ON0032 ON THE MOVE SIGNS & GRAPHICS	2,704.00		4494
12834	06/11/18	PHOE05 PHOEBE BRENZEL	1099 25.00		4494
12835	06/11/18	TON 410 Tony Davino	1099 1,000.00		4494
12836	06/11/18	UGA409 UGALS	450.00		4494
12837	06/11/18	WY0024 WYCKOFF TRAVEL SOFTBALL BOOSTER	425.00		4494
12838	06/13/18	TON 410 Tony Davino	1099 450.00		4501
12839	06/14/18	SH456 SHAW'S COMPLETE SECURITY	11.28		4502

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	26	0	10,858.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	26	0	10,858.82	0.00

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Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
12814	05/22/18	ANGE05 ANGELINA LUCIANO	1099				4482		
18-00962	1	GIRLS SOFTBALL REF-5/8-5/12	50.00	8-55-00-470-330	Budget		4	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
18-00991	1	REF-1 GAME MAY 19 TH	25.00	8-55-00-470-330	Budget		7	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
			75.00						
12815	05/22/18	DAYN05 DAYNA GANLEY	1099			05/31/18	4482		
18-00992	1	REF-1 GAME MAY 19TH	25.00	8-55-00-470-330	Budget		8	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
12816	05/22/18	HEATH005 HEATHER MARIE DLOUGHY	1099				4482		
18-00961	1	GIRLS SOFTBALL REF-5/8-5/12	25.00	8-55-00-470-330	Budget		3	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
18-00993	1	REF-1 GAME MAY 19 TH	25.00	8-55-00-470-330	Budget		9	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
			50.00						
12817	05/22/18	KIERA005 KIERA REILLY	1099				4482		
18-00959	1	GIRLS SOFTBALL REF-5/8-5/12	50.00	8-55-00-470-330	Budget		1	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
12818	05/22/18	MEG409 Megan O'Neill	NOW9				4482		
18-00963	1	GIRLS SOFTBALL REF-5/8-5/12	25.00	8-55-00-470-330	Budget		5	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
18-00994	1	REF-1 GAME MAY 19TH	25.00	8-55-00-470-330	Budget		10	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
			50.00						
12819	05/22/18	PHOE05 PHOEBE BRENZEL	1099				4482		
18-00960	1	GIRLS SOFTBALL REF-5/8-5/12	25.00	8-55-00-470-330	Budget		2	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
18-00995	1	REF-1 GAME MAY 19TH	25.00	8-55-00-470-330	Budget		11	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
			50.00						
12820	05/22/18	TON 410 Tony Davino	1099			05/31/18	4482		
18-00967	1	REF 9 GAMES-5/7-5/11 MEN SFTBL	450.00	8-55-00-490-330	Budget		6	1	
				SOFTBALL MENS - REFEREES & UMPIRES					
12821	06/11/18	ANGE05 ANGELINA LUCIANO	1099				4494		
18-01064	1	GIRLS SOFTBALL REF - 5/21-5/26	75.00	8-55-00-470-330	Budget		22	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
12822	06/11/18	AVASB005 AVA'S BOWS					4494		
18-01015	1	75-CHEERING BOWS	300.00	8-55-00-440-290	Budget		17	1	
				CHEERLEADING FB - MISC EXPENSE-UNIFORMS					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
12823	06/11/18	CLOSE005 CLOSEOUTBATS.COM					4494		
18-00906	1	GIRLS SFTB BATTING HELMET BAG	40.00	8-55-00-470-390	Budget		4	1	
				GIRLS SOFTBALL - UNIFORMS					
18-00913	1	WILSON BRAND SOFTBALLS	649.00	8-55-00-470-230	Budget		8	1	
				GIRLS SOFTBALL - EQUIPMENT					
			689.00						
12824	06/11/18	CR105 CROWN TROPHY					4494		
18-00801	2	TROPHIES, PLAQUES & PLATES	390.00	8-55-00-420-380	Budget		1	1	
				COMP CHEERLEADING - TROPHIES & AWARDS					
18-00832	1	WRESTLING TROPHIES & AWARDS	396.60	8-55-00-530-370	Budget		2	1	
				WRESTLING - SUPPLIES					
			786.60						
12825	06/11/18	DAYN05 DAYNA GANLEY	1099				4494		
18-01065	1	GIRLS SOFTBALL REF - 5/21-5/26	50.00	8-55-00-470-330	Budget		23	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
12826	06/11/18	DISCO005 DISCOUNT PLAYGROUND SUPPLY					4494		
18-00917	1	JENNSWING ADA REPLACEMENT	104.99	8-55-00-510-350	Budget		9	1	
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE					
18-01006	1	RED HANDICAP SWING	457.95	8-55-00-510-350	Budget		11	1	
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE					
			562.94						
12827	06/11/18	GRAS05 GRASS ROOTS TURF PRODUCTS INC					4494		
18-00865	1	BAGS GUIDELIME, BAGS QUICK DRY	870.00	8-55-00-470-230	Budget		3	1	
				GIRLS SOFTBALL - EQUIPMENT					
12828	06/11/18	HEATH005 HEATHER MARIE DLOUGHY	1099				4494		
18-01066	1	GIRLS SOFTBALL REF - 5/21-5/26	25.00	8-55-00-470-330	Budget		24	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
12829	06/11/18	JA0044 JACK'S PETTING ZOO					4494		
18-01061	1	PET ZOO SUMMER CAMP-EVENT 7/5	915.00	8-55-00-520-205	Budget		20	1	
				SUMMER RECREATION - ADMIMISSIION FEES					
12830	06/11/18	MEG409 Megan O'Neill	NOW9				4494		
18-01063	1	GIRLS SOFTBALL REF-5/21-5/26	75.00	8-55-00-470-330	Budget		21	1	
				GIRLS SOFTBALL - REFEREES & UMPIRES					
12831	06/11/18	MIDL05 MIDLAND PARK SOFTBALL					4494		
18-00910	1	MP TOURNAMENT-6/7-6/10	395.00	8-55-00-470-270	Budget		5	1	
				GIRLS SOFTBALL - LEAGUE/TOURNAMENT FEES					
12832	06/11/18	NEB409 NEBAS/Bergen All Stars					4494		
18-00975	1	2018 SUMMER LEAGUE REGISTRATN	300.00	8-55-00-500-270	Budget		10	1	
				SENIOR BASEBALL - LEAGUE/TOURNAMENT FEES					
12833	06/11/18	ON0032 ON THE MOVE SIGNS & GRAPHICS					4494		
18-01009	1	COMP CHEERING SHIRTS-5	75.00	8-55-00-420-390	Budget		12	1	
				COMP CHEERLEADING - UNIFORMS					

June 14, 2018
01:01 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
12833	ON THE MOVE SIGNS & GRAPHICS	Continued					
18-01009	2	COMP CHEERING T-SHIRTS-43	671.00	8-55-00-420-390	Budget		13 1
				COMP CHEERLEADING - UNIFORMS			
18-01009	3	39-TRACK UNIFORMS	702.00	8-55-00-560-180	Budget		14 1
				RECREATION TRACK UNIFORMS			
18-01009	4	POLO COACHES SHIRTS-TRACK	455.00	8-55-00-560-180	Budget		15 1
				RECREATION TRACK UNIFORMS			
18-01009	5	BASKETBALL-88-T-SHIRT,11-COACH	801.00	8-55-00-540-390	Budget		16 1
				TRAVEL BASKETBALL BOYS - UNIFORMS			
			2,704.00				
12834	06/11/18	PHOE05 PHOEBE BRENZEL	1099				4494
18-01067	1	GIRLS SOFTBALL REF - 5/21-5/26	25.00	8-55-00-470-330	Budget		25 1
				GIRLS SOFTBALL - REFEREES & UMPIRES			
12835	06/11/18	TON 410 Tony Davino	1099				4494
18-01040	1	MENS SOFTBALL OFFICL.-5/29-6/1	500.00	8-55-00-490-330	Budget		18 1
				SOFTBALL MENS - REFEREES & UMPIRES			
18-01040	2	MENS SOFTBALL OFFICL.5/14-5/25	500.00	8-55-00-490-330	Budget		19 1
				SOFTBALL MENS - REFEREES & UMPIRES			
			1,000.00				
12836	06/11/18	UGA409 UGALS					4494
18-00912	1	2018 UGALS TOURNAMENT-7/8	450.00	8-55-00-470-270	Budget		7 1
				GIRLS SOFTBALL - LEAGUE/TOURNAMENT FEES			
12837	06/11/18	WY0024 WYCKOFF TRAVEL SOFTBL BOOSTER					4494
18-00911	1	SOFTBALL TOURNAMENT-6/22-6/24	425.00	8-55-00-470-270	Budget		6 1
				GIRLS SOFTBALL - LEAGUE/TOURNAMENT FEES			
12838	06/13/18	TON 410 Tony Davino	1099				4501
18-01090	1	OFFICIAL PAYMENT-6/4-6/8/18	450.00	8-55-00-490-330	Budget		1 1
				SOFTBALL MENS - REFEREES & UMPIRES			
12839	06/14/18	SH456 SHAW'S COMPLETE SECURITY					4502
18-01062	1	6 KEYS COLUMBIA BATHROOM	11.28	8-55-00-510-350	Budget		1 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	26	0	10,858.82	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	26	0	10,858.82	0.00



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 154
Date: June 19, 2018
Page: 1 of 1
Subject: Michael Geller
Purpose: Accept Resignation from the Fire Department
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: Di Paolo

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

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

MICHAEL GELLER-RESIGNATION FROM THE FIRE DEPARTMENT AUXILIARY

WHEREAS, on June 5, 2018, the Board of Fire Officers accepted the resignation of Michael Geller from the Dumont Fire Department Auxiliary;

BE IT RESOLVED, the Governing Body accepts the resignation of Mr. Geller;

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

James J. Kelly
James J. Kelly, Mayor



TABLED

**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME		✓		
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	4	1		1

Resolution No. 155
Date: June 19, 2018
Page: 1 of 5
Subject: Capital Budget Amendment
Purpose: Approval
Dollar Amount: _____
Prepared By: Gary Vinci, Borough Auditor

Offered by: LaBruno
Seconded by: DiPaolo

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


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

CAPITAL BUDGET AMENDMENT FOR BOND ORDINANCE #1549

WHEREAS, the local capital budget for the year 2018 was adopted on the 15th day of May, 2018; and

WHEREAS, it is desired to amend said adopted capital budget section;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, County of Bergen that the attached amendment to the adopted capital budget be made


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 156
Date: June 19, 2018
Page: 1 of 2
Subject: Coin-Operated Machine Permits
Purpose: Approval of Renewal
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: DiPaolo

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

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

COIN-OPERATED MACHINE PERMIT RENEWALS


WHEREAS, applications and fees for the renewal of licenses for Coin-Operated machines and jukeboxes have been filed with the Municipal Clerk; and

WHEREAS, said applications have been investigated by the Dumont Police Department;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that the Municipal Clerk be and is hereby authorized and directed to issue licenses to the following applicants for the period of July 1, 2018 to June 30, 2019:

<u>VENDOR</u>	<u>LOCATION</u>	<u># OF MACHINES</u>	<u>FEE</u>
W. Madison Laundry	40 W. Madison Avenue	48	\$816.00
Wash Basin	40 Dumont Avenue	50	\$850.00
Grant Avenue Laundromat	15 Grant Avenue	26	\$442.00
F & D Vending 84 Thomas Street Paterson, N.J. 07503	Brookside Tavern 44 E. Madison Avenue	3	\$375.00
McGee Amusements	Schraalenburgh Inn	1	\$125.00
701 Grand Avenue	Grant Street Café	1	\$125.00
Ridgefield, N.J. 07657	Fink's	2	\$250.00
	La Taberna	1	\$125.00
Dumont Elks Lodge	15 American Legion Terrace	2	\$250.00
Giovanni's Pizzeria	11 Grant Avenue	1	\$125.00

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the above-named businesses.


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
Di PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. **157 (Revised)**

Date: **June 19, 2018**

Page: **1 of 3**

Subject: **Liquor Licenses**

Purpose: **Renewals**

Dollar Amount:

Prepared By: **Susan Connelly, RMC**

Offered by: La Bruno

Seconded by: Di Paolo

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

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

LIQUOR LICENSE APPLICATION RENEWALS

WHEREAS, the following licensees have applied for renewal of their Alcoholic Beverage License for the premises designated; and

WHEREAS, said applications have been investigated and approved; and

WHEREAS, the Director of the Division of Taxation has reviewed the records of the holders of the following alcoholic beverage licenses and found them to be in compliance;

LICENSEE**LICENSE #****Plenary Retail Consumption License**

Luz Lora LLC

0210-33-010-005

t/a Lula's Latin Cuisine

20 E. Madison Avenue

Daly Holdings, Inc.

t/a Fink's

0210-33-011-005

26 W. Madison Avenue

Rill Inc.

t/a Brookside Tavern

0210-33-013-001

44 E. Madison Avenue

DAGM Corp.

0210-33-006-005

t/a Grant Street Café

25 Grant Avenue

Do Won Kim

0210-32-003-005

t/a Sweeney's Liquors

46 Grant Avenue

Dumont Park Tavern, Inc.

0210-33-004-002

t/a Schraalenburgh Inn

49 W. Madison Avenue

La Taberna

0210-33-002-004

t/a La Taberna Steakhouse

31 W. Madison Avenue

Plenary Retail Distribution Licenses

Dumont BK, LLC.

0210-44-012-006

t/a Bottle King

95 Washington Avenue

Young Kim S

0210-44-001-007

t/a Dumont Wine & Liquor

68 E. Madison Avenue

Club License

Twin Boro Columbian Club, Inc.

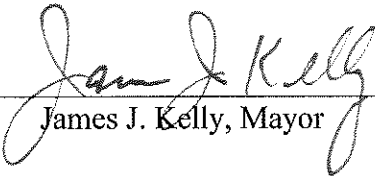
of St. John's Council 1345

0210-31-016-001

61 Armour Place

BE IT RESOLVED, that the Municipal Clerk is hereby authorized and directed to issue licenses to the above applicants for the period July 1, 2018 to June 30, 2019.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Division of Alcoholic Beverages.


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 158
Date: June 19, 2018
Page: 1 of 2
Subject: Limousine & Taxi Permits
Purpose: Renewal
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: DiPaolo

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

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

LIMOUSINE & TAXI PERMIT RENEWALS

WHEREAS, the following are seeking approval to operate their limousine and taxi services in the Borough of Dumont; and

WHEREAS, the Police Department has inspected the vehicles and submitted approval; and

WHEREAS, the Building Department has renewed their business registration; and

WHEREAS, according to ordinance, the certificate of liability insurance has been provided;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont the following companies be issued a permit from July 1, 2018-June 30, 2019:

Jeffrey Gimprich
ABC Transport
New Century Limo
Prado Limousine Service LLC
CarBlue LLC

BE IT FURTHER RESOLVED, permits will be issued contingent upon final approval from the Police Chief;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Police Department and the above-named companies.


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 159
Date: June 19, 2018
Page: 1 of 2
Subject: Patton Place Block Party
Purpose: Approval of Request
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: DiPaolo

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

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

BLOCK PARTY – PATTON PLACE

WHEREAS, there has been a request to hold a block party on Patton Place between the intersections with Columbia Avenue and Locust Avenue; and

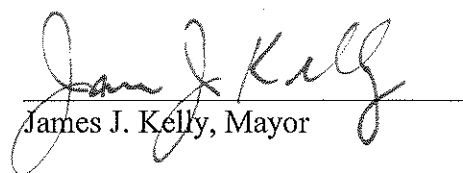
WHEREAS, the request for the block party is for July 28, 2018, between the hours of 2:00 PM and 11:00 PM; and

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

WHEREAS, the responsible person, Glen Howard, 27 Patton Place, has made his 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 Mr. Howard.


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 160
Date: June 19, 2018
Page: 1 of 2
Subject: Beverly Road Block Party
Purpose: Approval of Request
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: Di Paolo

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

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

BLOCK PARTY – BEVERLY ROAD

WHEREAS, there has been a request to hold a block party on Beverly Road between the intersections with Andover Avenue and Massachusetts Avenue; and

WHEREAS, the request for the block party is for September 8, 2018, with an indicated rain date of September 15, 2018, between the hours of 2:00 PM and 11:00 PM; and

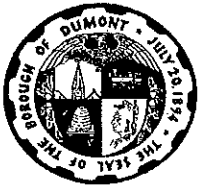
WHEREAS, the Police Department has approved the application and will notify the DPW; and

WHEREAS, the responsible person, Elizabeth Berinoto, 38 Beverly Road, 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. Berinoto.


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 161
Date: June 19, 2018
Page: 1 of 2
Subject: Druid Avenue Block Party
Purpose: Approval of Request
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: Di Paolo

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

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

BLOCK PARTY – DRUID AVENUE

WHEREAS, there has been a request to hold a block party on Druid Avenue between the intersections with Depew Street and Howard Street; and

WHEREAS, the request for the block party is for July 21, 2018, between the hours of 2:00 PM and 7:00 PM; and

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

WHEREAS, the responsible person, Karen Antequere, 117 Druid Avenue, 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. Antequere.


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 162
Date: June 19, 2018
Page: 1 of 2
Subject: Library Roof Change Order #1
Purpose: Authorization
Dollar Amount: \$6,440.00
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: Di Paolo

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

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

CHANGE ORDER #1-LIBRARY ROOF

WHEREAS, Integrity Roofing was awarded the bid for the Library Roof Replacement; and

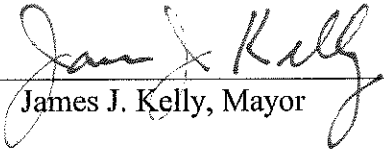
WHEREAS, Change Order #1, is necessary due to a final adjustment of as-built quantities and contract costs for the project, including plywood sheathing on the perimeter walls; and

WHEREAS, this amount is \$6,440.00 (six thousand four hundred forty dollars);

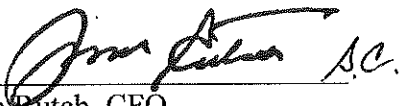
BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of Change Order #1 for the Library Roof project in the amount of \$6,440.00;

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

Vernick, Arango Engineers, the CFO and Borough auditor.


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Bond Ordinance #1526


Joseph Rutch, CFO

Date: June 19, 2018



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 163
Date: June 19, 2018
Page: 1 of 1
Subject: Glenn Byrd
Purpose: Accept Resignation from the Fire Department
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: Di Paolo

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

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

GLENN BYRD-ACCEPT RESIGNATION FROM THE DUMONT FIRE DEPARTMENT

WHEREAS, on June 5, 2018, the Board of Fire Officers accepted the resignation of former chief Glenn Byrd from the Dumont Fire Department;

BE IT RESOLVED, the Governing Body accepts the resignation of Mr. Byrd;

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

James J. Kelly
James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 164
Date: June 19, 2018
Page: 1 of 2
Subject: Sweeny's Liquor License
Transfer to D&L Dumont
Liquor, LLC
Purpose: Authorization
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: La Bruno
Seconded by: Di Paolo

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

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

**SWEENEY'S PERSON-TO-PERSON LIQUOR LICENSE
TRANSFER TO D&L DUMONT LIQUOR, LLC**

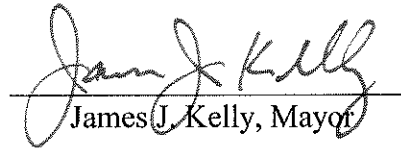
WHEREAS, an application has been filed for a person-to-person transfer of Plenary Retail Consumption with Broad Package License 0210-33-002-005, heretofore issued to Sweeny's Liquors, to D&L Dumont Liquor, LLC; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulation promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33; and

WHEREAS, the applicant has disclosed and the Dumont Police Detective Bureau has reviewed, the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the licensed business;

BE IT RESOLVED, that the Governing Body of the Borough of Dumont does hereby approve, effective June 19, 2018, the person to person transfer of the aforesaid Plenary Retail Consumption with Broad Package License to D&L Dumont Liquor, LLC., 46 Grant Avenue, Dumont, N.J.-#0210-32-003-006, and does hereby direct the Municipal Clerk to endorse the license certificate to the new ownership as follows: "This license, subject to all its terms and conditions, is hereby transferred to D&L Dumont Liquor, LLC, effective June 19, 2018."


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 165
Date: June 19, 2018
Page: 1 of 2
Subject: Vehicle Maintenance & Repair
Purpose: Shared Service with Bergen
County-Execution of
Agreement
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: DiPaolo

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

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

**AUTHORIZATION OF EXECUTION OF AGREEMENT FOR VEHICLE
MAINTENANCE & REPAIR SHARED SERVICE WITH BERGEN COUNTY**

WHEREAS, the Borough of Dumont has need of maintenance and repair services for its vehicles; and

WHEREAS, the County has the personnel and equipment necessary to provide this service; and

WHEREAS, the Borough wishes to enter into an agreement with the County whereby the County would provide vehicle maintenance and repair services on an as-needed basis to supplement services provided by the Borough's personnel or vendor; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.)

promotes the broad use of shared services as a technique to reduce local expenses funded by property taxpayers; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1 et seq.) allow for any local unit to enter into an agreement with any other local unit or units to provide or receive any services that each local participating in the Agreement is empowered to provide or receive within its own jurisdiction, as set forth in N.J.S.A. 40A:65-7(4); and

WHEREAS, pursuant to N.J.S.A. 40A:65-5, the County and Borough have each adopted resolutions authorizing entry into this Agreement.

NOW, THEREFORE, BE IT AGREED, in consideration of the promises and of the covenants, terms, and conditions set forth, County and Borough agree to perform in accordance with the provisions, terms and conditions set forth in the agreement


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 166
Date: June 19, 2018
Page: 1 of 2
Subject: Short Term Rental of County-owned Street Sweeper
Purpose: Authorization of Execution of Agreement
Dollar Amount: \$1,500 rental per week
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: Di Paolo

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

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

**AUTHORIZATION OF EXECUTION OF AGREEMENT OF SHORT TERM RENTAL
OF COUNTY-OWNED STREET SWEEPER**

WHEREAS, the County of Bergen owns certain equipment, including a 2006 Elgin/Pelican 3 wheel broom sweeper (Street Sweeper); and

WHEREAS, subject to the operational needs of the County, the County seeks to make the Street Sweeper available to the municipalities with Bergen County for short term use; and

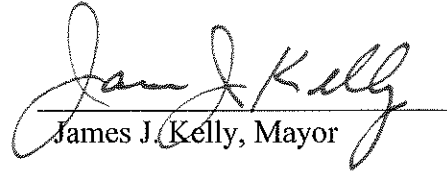
WHEREAS, the Borough of Dumont wishes to ensure its ability to tent the Street Sweeper from County for use on the municipality's roads when needed; and

WHEREAS, the County and Dumont have determined that by entering into this Shared Services

Agreement governing the terms for renting the County's Street Sweeper in advance of Dumont's need to utilize the Street Sweeper, the parties will be able to facilitate the prompt availability of the Street Sweeper at such time as Dumont has a need to utilize it; and

WHEREAS, this Agreement is established in accordance with the Uniform Shared Services and Consolidation Act, P.L. 2007, c.63 (N.J.S.A. 40A:65-1, et seq);

BE IT RESOLVED, the Borough of Dumont authorizes the execution of this agreement.


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 167
Date: June 19, 2018
Page: 1 of 2
Subject: Highland Avenue Block Party
Purpose: Approval of Request
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: DiPaolo

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

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

BLOCK PARTY – HIGHLAND AVENUE

WHEREAS, there has been a request to hold a block party on Highland Avenue between the intersections with West Madison Avenue and Second Street; and

WHEREAS, the request for the block party is for July 7, 2018, with a scheduled rain date of July 8, 2018, between the hours of 12:00 PM and 10:00 PM; and

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

WHEREAS, the responsible person, Dianne Naughton, 23 Highland Avenue, 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. Naughton.


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
Di PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 168
Date: June 19, 2018
Page: 1 of 2
Subject: Houston Galveston Co-op
Purpose: Authorization to Join
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: La Bruno
Seconded by: Di Paolo

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

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

**RESOLUTION AUTHORIZING THE BOROUGH OF DUMONT TO
JOIN HOUSTON GALVESTON COOPERATIVE**

WHEREAS, the Governing Body of the Borough of Dumont, pursuant to N.J.S.A. 40A:11-1a and N.J.A.C. 5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under a County Cooperative as well as Federal Supply Schedules; and

WHEREAS, the Governing Body of the Borough of Dumont have the need on a timely basis to purchase the goods or services utilizing the Federal Supply Schedules; and

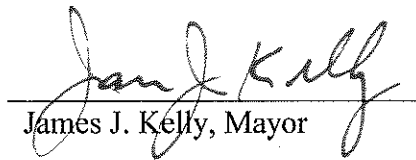
WHEREAS, the Fire Chief and Deputy Fire Chief have recommended that the Borough essentially utilize H-GAC Cooperative Purchasing for the purchase of Fire Equipment; and

WHEREAS, any purchase made by the Borough of Dumont made through this resolution shall be subject to the conditions applicable to the current National Cooperative.

NOW THEREFORE BE IT RESOLVED that the Borough of Dumont authorizes the Borough Administrator to enroll in H-GAC Cooperative Purchasing pursuant to all conditions of the National Intergovernmental Purchasing Alliance Cooperative.

BE IT FURTHER RESOLVED that the Mayor is authorized to sign the Interlocal Contract between the Borough of Dumont and Houston Galveston Co-op;

BE IT FURTHER RESOLVED that copies of this resolution shall be provided to the Fire Chief, Houston Galveston Co-op, Borough Auditor and the CFO


James J. Kelly, Mayor



**2018
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 169 (Revised)
Date: June 19, 2018
Page: 1 of 2
Subject: Elks Conflict Liquor License
Purpose: Renewal
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: LaBruno
Seconded by: Stewart

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

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

LIQUOR LICENSE APPLICATION RENEWAL

WHEREAS, the following licensee has applied for renewal of their Alcoholic Beverage License for the premises designated:

LICENSEE

LICENSE #

Club License

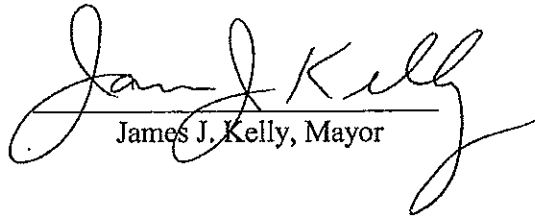
Dumont Elks Lodge 2593 Inc.
15 American Legion Terrace

0210-31-018-001

WHEREAS, the Elks Lodge 2593 has tax clearance;

BE IT RESOLVED, the Borough of Dumont has no objection for the Director to renew the license to the above applicant for the period July 1, 2018 to June 30, 2019.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Division of Alcoholic Beverages.


James J. Kelly, Mayor



2018 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LaBRUNO	✓			
MANNA				✓
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No.

Date: **June 19, 2018**

Page: **1 of 2**

Subject: **Closed Session**

Purpose: **Authorization to Enter**

Dollar Amount:

Prepared By: **Susan Connelly, RMC**

Offered by: LaBruno
Seconded by: Stewart

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

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

CLOSED SESSION

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

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

WHEREAS, the Governing Body wishes to discuss:

Purchase, Acquisition or Lease of Real Property with Public Funds

Contract Negotiations-Administrator

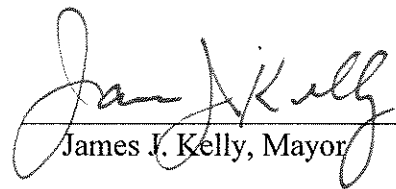
Personnel-Labor Hearing

Litigation-Delihasani

Potential Litigation-Recreation

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

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


James J. Kelly, Mayor