



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution

No. 165

Date: JUN 11, 2019

Page 1 OF 15

Subject: BILLS LIST

Purpose: Approval

**Dollar
Amount:** \$ 4,076,424.16

Prepared By: Chrissy Apicella

Offered by: Manna
Seconded by: Labruno

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 \$ **4,076,424.16**.

ANIMAL LICENSE ACCOUNT

NJ DEPT OF HEALTH	52.80
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CAPITAL ACCOUNT	196,166.72
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CURRENT ACCOUNT	3,850,530.65
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RECREATION TRUST	9,164.98
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WIRE TRANSFER

STATE OF NJ DIV. OF PENS. & BNFT	20,509.01
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June 7, 2019
11:07 AM

DUMONT BOROUGH
Check Register By Check Date

Page No: 1

Range of Checking Accts: DOG TRUST to DOG TRUST Range of Check Dates: 05/28/19 to 06/07/19
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
DOG TRUST					
3255	05/28/19	NJ300 NJ DEPT OF HEALTH	26.40		4782
3256	06/07/19	NJ300 NJ DEPT OF HEALTH	26.40		4794

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	52.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	52.80	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	52.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	52.80	0.00

June 7, 2019
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DUMONT BOROUGH
Check Register By Check Date

Page No: 1

Range of Checking Accts: DOG TRUST to DOG TRUST Range of Check Dates: 05/28/19 to 06/07/19
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
DOG TRUST							
3255	05/28/19	NJ300 NJ DEPT OF HEALTH					4782
19-00884	1	MO. DOG LICENSE-APRIL 2019	26.40	9-12-00-286-000	Budget		1 1
				DOG LICENSE			
3256	06/07/19	NJ300 NJ DEPT OF HEALTH					4794
19-01018	1	MAY ANIMAL LICENSE REPORT	26.40	9-12-00-286-000	Budget		1 1
				DOG LICENSE			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	52.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	52.80	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	52.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	52.80	0.00

June 7, 2019
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DUMONT BOROUGH
Check Register By Check Date

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Dates: 05/28/19 to 06/07/19

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
CAPITAL-INTRCHG CAPITAL FUNDS					
4151	05/29/19	B0066 BORO OF DUMONT CURRENT ACCT	78,152.06		4784
4152	06/03/19	VA0025 VANGUARD ENTERPRISES	10,540.00		4787
4153	06/07/19	ARPAN005 ARPAN PROPERTY CORP	1,200.00		4792
4154	06/07/19	BROAW005 BROAWAY 165TH ST. REALTY CORP	800.00		4792
4155	06/07/19	CUMMI005 CUMMING CONSTRUCTION MANAGEMNT	95,500.00		4792
4156	06/07/19	GO0011 GOOSETOWN COMMUNICATIONS	1,756.00		4792
4157	06/07/19	JUDPA005 JUDPAR PROPERTIES, LLC	500.00		4792
4158	06/07/19	MO0023 MOBILELEASE MODULAR SPACE INC	2,808.00		4792
4159	06/07/19	PATCH005 PATCH MANAGEMENT INC.	2,000.00		4792
4160	06/07/19	TIMET05 TIMETRAK	213.00		4792
4161	06/07/19	TM100 T & M ASSOCIATES	2,697.66		4792

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	196,166.72	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>11</u>	<u>0</u>	<u>196,166.72</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	11	0	196,166.72	0.00
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>11</u>	<u>0</u>	<u>196,166.72</u>	<u>0.00</u>

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DUMONT BOROUGH
Check Register By Check Date

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Dates: 05/28/19 to 06/07/19
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 FUNDS							
4151	05/29/19	BO066 BORO OF DUMONT CURRENT ACCT					4784
19-00974	1	TO CORRECT PO 18-01073	78,152.06	C-04-55-967-085	Budget		1 1
				ORD# 1549 POLICE VEHICLES-2 CARS			
4152	06/03/19	VA0025 VANGUARD ENTERPRISES					4787
19-01012	1	JUNE/JULY RENTAL BORO HALL	10,540.00	C-04-55-955-100	Budget		1 1
				ORD#1481,1496 TEMP RELOCATION-MUNC BLDG			
4153	06/07/19	ARPAN005 ARPAN PROPERTY CORP					4792
19-01049	1	JUNE RENTAL-134 VET. PLAZA	1,200.00	C-04-55-963-020	Budget		12 1
				ORD# 1519 PURCHASE OF PROPERTY			
4154	06/07/19	BROAW005 BROADWAY 165TH ST. REALTY CORP					4792
19-01026	1	RENTAL STOARGE-85 W. MADISON	800.00	C-04-55-963-040	Budget		8 1
				ORD #1519 MUNC COMPLEX COSTS			
4155	06/07/19	CUMMI005 CUMMING CONSTRUCTION MANAGEMNT					4792
18-00751	8	CONSTRUCTION-JAN-MARCH 2019	66,000.00	C-04-55-963-040	Budget		1 1
				ORD #1519 MUNC COMPLEX COSTS			
19-00343	1	PROFESSIONL SVC_1/1/19-1/31/19	7,500.00	C-04-55-963-040	Budget		2 1
				ORD #1519 MUNC COMPLEX COSTS			
19-00949	1	CONSTRUCTION-APRIL 2019	22,000.00	C-04-55-963-040	Budget		4 1
				ORD #1519 MUNC COMPLEX COSTS			
			95,500.00				
4156	06/07/19	GO0011 GOOSETOWN COMMUNICATIONS					4792
19-01044	1	MO. RENTAL CONTR.-JUNE 2019	1,756.00	C-04-55-963-020	Budget		11 1
				ORD# 1519 PURCHASE OF PROPERTY			
4157	06/07/19	JUDPA005 JUDPAR PROPERTIES, LLC					4792
19-01027	1	JUNE 2019 RENTAL-62 WASH. AVE.	500.00	C-04-55-963-040	Budget		9 1
				ORD #1519 MUNC COMPLEX COSTS			
4158	06/07/19	MO0023 MOBILELEASE MODULAR SPACE INC					4792
19-01035	1	MNTHLY RENTAL TRAILS-JUNE 2019	2,808.00	C-04-55-963-020	Budget		10 1
				ORD# 1519 PURCHASE OF PROPERTY			
4159	06/07/19	PATCH005 PATCH MANAGEMENT INC.					4792
19-00939	1	POTHOLE REPAIR-COMPLETD 5/2/19	2,000.00	C-04-55-911-001	Budget		3 1
				ROAD RESURFACING			
4160	06/07/19	TIMET05 TIMETRAK					4792
19-00966	1	MO. SVC-4/16/19-5/15/19	213.00	C-04-55-963-040	Budget		5 1
				ORD #1519 MUNC COMPLEX COSTS			
4161	06/07/19	TM100 T & M ASSOCIATES					4792
19-00972	1	DPW REMEDIAL INVESTIGATION	1,504.50	C-04-55-967-090	Budget		6 1
				ORD# 1549 REMEDIATION IMPROVEMENTS DPW			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Contract	Ref Seq	Num Acct
CAPITAL-INTRCHG		CAPITAL FUNDS							
4161 T & M ASSOCIATES									
19-00972	2	ENVIRONMENTAL SVC.	1,193.16	C-04-55-967-090	Budget			7	1
				ORD# 1549 REMEDIATION IMPROVEMENTS DPW					
			2,697.66						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
Checks:	11	0	196,166.72	0.00					
Direct Deposit:	0	0	0.00	0.00					
Total:	11	0	196,166.72	0.00					
Report Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
Checks:	11	0	196,166.72	0.00					
Direct Deposit:	0	0	0.00	0.00					
Total:	11	0	196,166.72	0.00					

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DUMONT BOROUGH
Check Register By Check Id

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 63159 to 63160
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
63159	05/22/19	B0067 BOROUGH OF DUMONT PAYROLL	389,544.03		4778
63160	05/23/19	SUEZ05 SUEZ WATER NJ	3.15		4779

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	389,547.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	389,547.18	0.00

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DUMONT BOROUGH
Check Register By Check Id

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 63159 to 63160
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
63159	05/22/19	BO067 BOROUGH OF DUMONT PAYROLL					4778
19-00957	1	PAY WEEK OF 5/24/19-# 11	4,730.77	9-01-20-100-101	Budget		1 1
				GEN ADMIN - REGULAR			
19-00957	2	PAY WEEK OF 5/24/19-# 11	5,401.59	9-01-20-120-101	Budget		2 1
				BORO CLERK - REGULAR			
19-00957	3	PAY WEEK OF 5/24/19-# 11	6,708.83	9-01-20-130-101	Budget		3 1
				FIN ADMIN - REGULAR			
19-00957	4	PAY WEEK OF 5/24/19-# 11	3,422.60	9-01-20-145-101	Budget		4 1
				TAX COLL - REGULAR			
19-00957	5	PAY WEEK OF 5/24/19-# 11	901.84	9-01-20-150-101	Budget		5 1
				TAX ASSESS - REGULAR			
19-00957	6	PAY WEEK OF 5/24/19-# 11	9,004.66	9-01-22-195-101	Budget		6 1
				UCC - REGULAR			
19-00957	7	PAY WEEK OF 5/24/19-# 11	164,644.73	9-01-25-240-101	Budget		7 1
				POLICE - REGULAR			
19-00957	8	PAY WEEK OF 5/24/19-# 11	5,409.31	9-01-25-240-102	Budget		8 1
				POLICE - OVERTIME			
19-00957	9	PAY WEEK OF 5/24/19-# 11	38,900.09	9-01-55-164-200	Budget		9 1
				TRAFFIC DETAILS			
19-00957	10	PAY WEEK OF 5/24/19-# 11	514.17	9-01-23-221-200	Budget		10 1
				HEALTH BENEFITS WAIVER			
19-00957	11	PAY WEEK OF 5/24/19-# 11	10,845.00	9-01-25-240-105	Budget		11 1
				POLICE CROSSING GUARDS			
19-00957	12	PAY WEEK OF 5/24/19-# 11	15,377.90	9-01-25-240-104	Budget		12 1
				POLICE DISPATCHERS - REGULAR			
19-00957	13	PAY WEEK OF 5/24/19-# 11	3,679.02	9-01-25-240-102	Budget		13 1
				POLICE - OVERTIME			
19-00957	14	PAY WEEK OF 5/24/19-# 11	416.66	9-01-23-221-200	Budget		14 1
				HEALTH BENEFITS WAIVER			
19-00957	15	PAY WEEK OF 5/24/19-# 11	244.42	9-01-25-268-101	Budget		15 1
				FIRE LIFE HAZARD REGULAR			
19-00957	16	PAY WEEK OF 5/24/19-# 11	324.85	9-01-25-275-101	Budget		16 1
				PROSECUTOR REGULAR			
19-00957	17	PAY WEEK OF 5/24/19-# 11	68,220.89	9-01-26-290-101	Budget		17 1
				STREETS/ROADS REGULAR			
19-00957	18	PAY WEEK OF 5/24/19-# 11	829.87	9-01-26-290-102	Budget		18 1
				STREETS/ROADS OVERTIME			
19-00957	19	PAY WEEK OF 5/24/19-# 11	600.00	9-01-26-290-104	Budget		19 1
				STREETS/ROADS STANDBY			
19-00957	20	PAY WEEK OF 5/24/19-# 11	4,704.00	9-01-26-290-103	Budget		20 1
				STREETS/ROADS SEASONAL/TEMP			
19-00957	21	PAY WEEK OF 5/24/19-# 11	160.77	9-01-26-307-101	Budget		21 1
				RECYCLING REGULAR SALARY			
19-00957	22	PAY WEEK OF 5/24/19-# 11	4,106.17	9-01-26-310-101	Budget		22 1
				BUIDLINGS/GROUNDS REGULAR			
19-00957	23	PAY WEEK OF 5/24/19-# 11	415.37	9-01-26-310-102	Budget		23 1
				BUILDINGS/GROUNDS OVERTIME			
19-00957	24	PAY WEEK OF 5/24/19-# 11	3,297.08	9-01-28-373-101	Budget		24 1
				SENIOR CITIZEN REGULAR			

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DUMONT BOROUGH
Check Register By Check Id

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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
63159		BOROUGH OF DUMONT PAYROLL					
		Continued					
19-00957	25	PAY WEEK OF 5/24/19-# 11	1,538.46	9-01-28-375-101	Budget		25 1
				RECREATION REGULAR			
19-00957	26	PAY WEEK OF 5/24/19-# 11	14,345.84	9-01-55-271-200	Budget		26 1
				DUE FROM LIBRARY			
19-00957	27	PAY WEEK OF 5/24/19-# 11	5,489.31	9-01-43-490-101	Budget		27 1
				MUNICIPAL CRT REGULAR			
19-00957	28	PAY WEEK OF 5/24/19-# 11	202.99	9-01-43-495-101	Budget		28 1
				PUBLIC DEFENDER REGULAR			
19-00957	29	PAY WEEK OF 5/24/19-# 11	9,777.87	9-01-36-472-282	Budget		29 1
				SOCIAL SECURITY			
19-00957	30	PAY WEEK OF 5/24/19-# 11	5,075.10	9-01-36-472-282	Budget		30 1
				SOCIAL SECURITY			
19-00957	31	PAY WEEK OF 5/24/19-# 11	126.94	9-01-23-210-100	Budget		31 1
				INSURANCE - PAYROLL/POLICY RENEWAL			
19-00957	32	PAY WEEK OF 5/24/19-# 11	126.93	9-01-36-474-279	Budget		32 1
				DEFINED CONTRIBUTION RETIREMENT SYSTEM			
			389,544.03				
63160	05/23/19	SUEZ05 SUEZ WATER NJ					4779
19-00959	1	CLOSING BALANCE FOR 19 W. QUAC	3.15	9-01-31-445-000	Budget		1 1
				WATER			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	389,547.18	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	389,547.18	0.00

June 7, 2019
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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: 63162 to 63237
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
63162	05/24/19	DIREC005 DIRECT ENERGY BUSINESS	1,220.79	4781
63163	05/24/19	PU415 PUBLIC SERVICE E&G COMPANY	4,905.82	4781
63164	05/24/19	SOUT05 SOUTH JERSEY ENERGY	43.85	4781
63165	05/24/19	TOMRI005 TOM RICHARDS	408.24	4781
63166	05/28/19	RONDA005 RONDALE PETERSON	2,791.64	4783
63167	05/29/19	WILLI015 WILLIAM KELLEHER	75.34	4785
63168	05/29/19	BR100 BROWN & BROWN INSURANCE	9,027.00	4786
63169	06/03/19	REBE05 REBECCA VAZQUEZ	75.00	4789
63170	06/03/19	WILL015 WILLIAM PAIGE	75.00	4789
63171	06/03/19	SUST05 SUSTAINABLE COMMUNITIES ASSOC.	3,500.00	4790
63172	06/05/19	BO067 BOROUGH OF DUMONT PAYROLL	389,498.39	4791
63173	06/07/19	AB002 SLAMAN, ABBIE	714.05	4793
63174	06/07/19	ADVAN005 ADVANCED MONEY SYSTEMS, INC.	365.00	4793
63175	06/07/19	AM0022 AM CONSULTANTS	1,100.00	4793
63176	06/07/19	AM014 AMERICANWEAR INC.	365.00	4793
63177	06/07/19	BE045 BENJAMIN BROS INC.	79.98	4793
63178	06/07/19	BO0023 BOGGIA & BOGGIA, LLC	4,081.30	4793
63179	06/07/19	BR909 BRIAN VENEZIO	381.53	4793
63180	06/07/19	BURGI005 BURGIS ASSOCIATES, INC.	385.00	4793
63181	06/07/19	CH0025 CHASAN, LAMPARELLO, & CAPPUZZO	8,220.75	4793
63182	06/07/19	CH922 CHRISTIAN BAIERWALTER	40.00	4793
63183	06/07/19	CI125 CINTAS CORP	434.16	4793
63184	06/07/19	CO100 COOPER ELECTRIC SUPPLY CO	196.70	4793
63185	06/07/19	CO736 COSTCO WHOLESALE	900.16	4793
63186	06/07/19	CR105 CROWN TROPHY	25.00	4793
63187	06/07/19	DE119 DE LUXE INTERNATIONAL TRUCKS	165.18	4793
63188	06/07/19	DU107 DURIE LAWN MOWER & EQUIPMENT	250.20	4793
63189	06/07/19	DU132 DUMONT AMBULANCE CORP.	9,500.00	4793
63190	06/07/19	DU136 DUMONT BOARD OF EDUCATION	2,964,854.00	4793
63191	06/07/19	DU141 DUMONT HARDWARE CO	361.89	4793
63192	06/07/19	ED0011 ED RAJNER LANDSCAPING	8,500.00	4793
63193	06/07/19	EM159 EMERSON FENCE INC	39.20	4793
63194	06/07/19	EV166 EVANS SERVICE	490.19	4793
63195	06/07/19	EVS-209 EVS EMERGENCY PRODUCTS	171.00	4793
63196	06/07/19	FA001 FAIL SAFE	3,627.10	4793
63197	06/07/19	FI171 FIRE COMPANY #1	2,125.00	4793
63198	06/07/19	FI172 FIRE COMPANY #3	2,325.00	4793
63199	06/07/19	GA125 GAMETIME	861.66	4793
63200	06/07/19	GE0033 GENERAL PLUMBING SUPPLY	1.88	4793
63201	06/07/19	IN230 INDEPENDENT HOSE CO	2,125.00	4793
63202	06/07/19	JO0020 JOHN COOK	271.00	4793
63203	06/07/19	JO0021 JOHN MOLINA	100.00	4793
63204	06/07/19	JO0023 JOHN PAMPALONI, JR.	330.00	4793
63205	06/07/19	KAUF05 KAUFMAN, SEMERARO & LEIBMAN	4,296.38	4793
63206	06/07/19	KE010 KEITH D. JAEGER	44.00	4793
63207	06/07/19	MA0033 MAGLOLEN	400.00	4793
63208	06/07/19	MATTH005 MATTHEW FERRARO	40.00	4793
63209	06/07/19	MSA-122 MARK ABDULLA	40.00	4793
63210	06/07/19	MU0033 MUNICIPAL CAPITAL FINANCE	1,015.00	4793
63211	06/07/19	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	75.00	4793
63212	06/07/19	NO002 NORTHWEST BERGEN COUNTY	416.67	4793

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
63213	06/07/19	OF0021 OFFICE CONCEPTS GROUP	196.87		4793
63214	06/07/19	ON0022 ONE CALL CONCEPTS	89.76		4793
63215	06/07/19	OP0023 OPTIMUM	247.07		4793
63216	06/07/19	PG0024 P & G AUTO	128.77		4793
63217	06/07/19	PI24 ANTHONY PIERRO	134.00		4793
63218	06/07/19	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00		4793
63219	06/07/19	RA003 RACHLES/MICHELE'S OIL CO	9,805.36		4793
63220	06/07/19	RE0075 RER SUPPLY, LLC,	10,366.00		4793
63221	06/07/19	SH460 SHERWIN WILLIAMS	257.58		4793
63222	06/07/19	SHIRL005 SHIRLEY ORBACH	128.00		4793
63223	06/07/19	SPECT005 SPECTROTEL	194.67		4793
63224	06/07/19	ST0010 STONE INDUSTRIES, INC.	798.73		4793
63225	06/07/19	TH506 THOMAS COUGHLIN	268.00		4793
63226	06/07/19	TH508 THOMAS MCKEARY	223.60		4793
63227	06/07/19	TONY40 Tony Como	55.42		4793
63228	06/07/19	TR524 TRUCK COMPANY #2	2,125.00		4793
63229	06/07/19	UN-111 UNITED MOTOR PARTS, INC.	83.12		4793
63230	06/07/19	VA-292 VALLEY PHYSICIAN SERVICES	332.00		4793
63231	06/07/19	VE010 VERIZON	61.47		4793
63232	06/07/19	VE900 VERIZON WIRELESS	1,139.06		4793
63233	06/07/19	VI0024 VICTORIA'S NURSERY	85.00		4793
63234	06/07/19	VI0026 VSP-VISION SERVICE PLAN	43.74		4793
63235	06/07/19	VIVIN005 VIVINT SOLAR DEVELOPER, LLC	380.00		4793
63236	06/07/19	WEED409 Weed Man	379.20		4793
63237	06/07/19	WIND05 WINDSOR SOIL CO.	1,126.00		4793

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	76	0	3,460,983.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	76	0	3,460,983.47	0.00

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 63162 to 63237
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
63162	05/24/19	DIREC005 DIRECT ENERGY BUSINESS					4781
19-00952	1	CURRENT ELECTRIC-3/9-4/8/19	1,220.79	9-01-31-430-000 ELECTRICITY	Budget		5 1
63163	05/24/19	PU415 PUBLIC SERVICE E&G COMPANY					4781
19-00948	1	CURRENT ELECTRIC-4/9-5/10/19	1,345.01	9-01-31-440-000 TELEPHONE	Budget		2 1
19-00951	1	CURRENT CHARGES-4/9-5/8/19	146.62	9-01-31-440-000 TELEPHONE	Budget		3 1
19-00951	2	CURRENT CHARGES-4/9-5/8/19	3,414.19	9-01-31-440-000 TELEPHONE	Budget		4 1
			4,905.82				
63164	05/24/19	SOUT05 SOUTH JERSEY ENERGY					4781
19-00947	1	CURRENT ELECTRIC - 4/9-5/8/19	43.85	9-01-31-430-000 ELECTRICITY	Budget		1 1
63165	05/24/19	TOMRI005 TOM RICHARDS					4781
19-00962	1	REIMBURSEMENT MUNC. CONVENTION	408.24	9-01-20-100-233 [DO NOT USE] MEETINGS	Budget		6 1
63166	05/28/19	RONDA005 RONDALE PETERSON					4783
19-00912	1	REFUND-DUP TAX PYMNT-B1304/L20	2,791.64	9-01-55-100-003 REFUNDS OVERPAYMENTS	Budget		1 1
63167	05/29/19	WILLI015 WILLIAM KELLEHER					4785
19-00976	1	REIMB. CHAIN FOR SWEEPER	75.34	9-01-26-290-225 STREETS/ROADS-MAINTS ON DPW VEHICLES	Budget		1 1
63168	05/29/19	BR100 BROWN & BROWN INSURANCE					4786
19-00963	1	ACCIDENT POLICY RENEWAL-19/20	9,027.00	9-01-23-210-100 INSURANCE - PAYROLL/POLICY RENEWAL	Budget		1 1
63169	06/03/19	REBE05 REBECCA VAZQUEZ					4789
19-00981	1	JLUB MEETING-5/28/19	75.00	9-01-21-180-208 JLUB - DUES/MEETINGS/CONF	Budget		2 1
63170	06/03/19	WILL015 WILLIAM PAIGE					4789
19-00980	2	JLUB MEETING	75.00	9-01-21-180-208 JLUB - DUES/MEETINGS/CONF	Budget		1 1
63171	06/03/19	SUST05 SUSTAINABLE COMMUNITIES ASSOC.					4790
19-01013	1	PROFESSIONAL SVC FEES-MAY 2019	3,500.00	9-01-20-130-235 FIN ADMIN - PROFESSIONAL SERVICE FEES	Budget		1 1
63172	06/05/19	BO067 BOROUGH OF DUMONT PAYROLL					4791
19-01033	1	PAY WEEK OF 6/7/19-PAYROLL #12	4,770.77	9-01-20-100-101 GEN ADMIN - REGULAR	Budget		1 1
19-01033	2	PAY WEEK OF 6/7/19-PAYROLL #12	5,401.59	9-01-20-120-101 BORO CLERK - REGULAR	Budget		2 1

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PO #	Item	Description					Seq	Acct
63172		BOROUGH OF DUMONT PAYROLL						
		Continued						
19-01033	3	PAY WEEK OF 6/7/19-PAYROLL #12	6,708.83	9-01-20-130-101	Budget		3	1
				FIN ADMIN - REGULAR				
19-01033	4	PAY WEEK OF 6/7/19-PAYROLL #12	3,361.94	9-01-20-145-101	Budget		4	1
				TAX COLL - REGULAR				
19-01033	5	PAY WEEK OF 6/7/19-PAYROLL #12	901.84	9-01-20-150-101	Budget		5	1
				TAX ASSESS - REGULAR				
19-01033	6	PAY WEEK OF 6/7/19-PAYROLL #12	9,004.66	9-01-22-195-101	Budget		6	1
				UCC - REGULAR				
19-01033	7	PAY WEEK OF 6/7/19-PAYROLL #12	181,257.93	9-01-25-240-101	Budget		7	1
				POLICE - REGULAR				
19-01033	8	PAY WEEK OF 6/7/19-PAYROLL #12	5,583.00	9-01-25-240-102	Budget		8	1
				POLICE - OVERTIME				
19-01033	9	PAY WEEK OF 6/7/19-PAYROLL #12	21,343.76	9-01-55-164-200	Budget		9	1
				TRAFFIC DETAILS				
19-01033	10	PAY WEEK OF 6/7/19-PAYROLL #12	514.17	9-01-23-221-200	Budget		10	1
				HEALTH BENEFITS WAIVER				
19-01033	11	PAY WEEK OF 6/7/19-PAYROLL #12	10,132.50	9-01-25-240-105	Budget		11	1
				POLICE CROSSING GUARDS				
19-01033	12	PAY WEEK OF 6/7/19-PAYROLL #12	15,317.90	9-01-25-240-104	Budget		12	1
				POLICE DISPATCHERS - REGULAR				
19-01033	13	PAY WEEK OF 6/7/19-PAYROLL #12	1,558.68	9-01-25-240-102	Budget		13	1
				POLICE - OVERTIME				
19-01033	14	PAY WEEK OF 6/7/19-PAYROLL #12	208.33	9-01-23-221-200	Budget		14	1
				HEALTH BENEFITS WAIVER				
19-01033	15	PAY WEEK OF 6/7/19-PAYROLL #12	1,326.42	9-01-25-268-101	Budget		15	1
				FIRE LIFE HAZARD REGULAR				
19-01033	16	PAY WEEK OF 6/7/19-PAYROLL #12	324.85	9-01-25-275-101	Budget		16	1
				PROSECUTOR REGULAR				
19-01033	17	PAY WEEK OF 6/7/19-PAYROLL #12	68,220.89	9-01-26-290-101	Budget		17	1
				STREETS/ROADS REGULAR				
19-01033	18	PAY WEEK OF 6/7/19-PAYROLL #12	3,416.60	9-01-26-290-102	Budget		18	1
				STREETS/ROADS OVERTIME				
19-01033	19	PAY WEEK OF 6/7/19-PAYROLL #12	720.00	9-01-26-290-104	Budget		19	1
				STREETS/ROADS STANDBY				
19-01033	20	PAY WEEK OF 6/7/19-PAYROLL #12	4,896.00	9-01-26-290-103	Budget		20	1
				STREETS/ROADS SEASONAL/TEMP				
19-01033	21	PAY WEEK OF 6/7/19-PAYROLL #12	160.77	9-01-26-307-101	Budget		21	1
				RECYCLING REGULAR SALARY				
19-01033	22	PAY WEEK OF 6/7/19-PAYROLL #12	4,241.22	9-01-26-310-101	Budget		22	1
				BUIDLINGS/GROUNDS REGULAR				
19-01033	23	PAY WEEK OF 6/7/19-PAYROLL #12	659.70	9-01-26-310-102	Budget		23	1
				BUILDINGS/GROUNDS OVERTIME				
19-01033	24	PAY WEEK OF 6/7/19-PAYROLL #12	3,297.08	9-01-28-373-101	Budget		24	1
				SENIOR CITIZEN REGULAR				
19-01033	25	PAY WEEK OF 6/7/19-PAYROLL #12	1,538.46	9-01-28-375-101	Budget		25	1
				RECREATION REGULAR				
19-01033	26	PAY WEEK OF 6/7/19-PAYROLL #12	14,110.95	9-01-55-271-200	Budget		26	1
				DUE FROM LIBRARY				
19-01033	27	PAY WEEK OF 6/7/19-PAYROLL #12	4,891.77	9-01-43-490-101	Budget		27	1
				MUNICIPAL CRT REGULAR				
19-01033	28	PAY WEEK OF 6/7/19-PAYROLL #12	202.99	9-01-43-495-101	Budget		28	1
				PUBLIC DEFENDER REGULAR				

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PO #	Item	Description	Contract	Ref Seq Acct
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63172 BOROUGH OF DUMONT PAYROLL Continued				
19-01033	29	PAY WEEK OF 6/7/19-PAYROLL #12		29 1
			9,815.18	9-01-36-472-282
				Budget
				SOCIAL SECURITY
19-01033	30	PAY WEEK OF 6/7/19-PAYROLL #12		30 1
			5,175.52	9-01-36-472-282
				Budget
				SOCIAL SECURITY
19-01033	31	PAY WEEK OF 6/7/19-PAYROLL #12		31 1
			106.06	9-01-23-210-100
				Budget
				INSURANCE - PAYROLL/POLICY RENEWAL
19-01033	32	PAY WEEK OF 6/7/19-PAYROLL #12		32 1
			119.70	9-01-36-474-279
				Budget
				DEFINED CONTRIBUTION RETIREMENT SYSTEM
19-01033	33	PAY WEEK OF 6/7/19-PAYROLL #12		33 1
			208.33	9-01-23-221-200
				Budget
				HEALTH BENEFITS WAIVER
			389,498.39	
63173 06/07/19 AB002 SLAMAN, ABBIE				
				4793
19-00800	1	ARBOR DAY SEED PACKETS		32 1
			692.96	9-01-26-292-243
				Budget
				SHADE TREE ARBOR DAY/EDUCATION
19-00901	1	ARBOR DAY REFRESHMENTS/COOKIES		42 1
			21.09	9-01-26-292-243
				Budget
				SHADE TREE ARBOR DAY/EDUCATION
			714.05	
63174 06/07/19 ADVAN005 ADVANCED MONEY SYSTEMS, INC.				
				4793
19-00960	1	ANNUAL SVC. CONTRACT-6/19-5/20		59 1
			365.00	9-01-20-145-234
				Budget
				TAX COLL - OFFICE SUPPLIES
63175 06/07/19 AM0022 AM CONSULTANTS				
				4793
19-00941	1	2018 FIXED ASSET INVENTORY		50 1
			1,100.00	9-01-20-130-235
				Budget
				FIN ADMIN - PROFESSIONAL SERVICE FEES
63176 06/07/19 AM014 AMERICANWEAR INC.				
				4793
19-00621	6	UNIFORMS, MATS & WIPES		3 1
			182.50	9-01-26-290-205
				Budget
				STREETS/ROADS UNIFORM CLEANING
19-00621	7	UNIFORMS, MATS & WIPES		4 1
			182.50	9-01-26-290-205
				Budget
				STREETS/ROADS UNIFORM CLEANING
			365.00	
63177 06/07/19 BE045 BENJAMIN BROS INC.				
				4793
19-00703	4	DPW PURCHASES		28 1
			79.98	9-01-26-290-230
				Budget
				STREETS/ROADS MATERIALS/SUPP
63178 06/07/19 BO0023 BOGGIA & BOGGIA, LLC				
				4793
19-00942	1	TAX APPEAL-WHITE BCHS_3/8-3/20		51 1
			937.50	9-01-20-156-233
				Budget
				SPEC COUNCIL - PROFESSIONAL SERVICE FEES
19-00942	2	TAX APPEAL-CVS 2017_3/5-3/12		52 1
			814.60	9-01-20-156-233
				Budget
				SPEC COUNCIL - PROFESSIONAL SERVICE FEES
19-00942	3	TAX APPEAL-65W MADISON_3/11/19		53 1
			227.10	9-01-20-156-233
				Budget
				SPEC COUNCIL - PROFESSIONAL SERVICE FEES
19-00942	4	TAX APPEAL-2018 BERGN CTY_3/19		54 1
			37.50	9-01-20-156-233
				Budget
				SPEC COUNCIL - PROFESSIONAL SERVICE FEES
19-00970	1	LEGAL SVC THRU 4/30/19		66 1
			2,064.60	9-01-20-156-233
				Budget
				SPEC COUNCIL - PROFESSIONAL SERVICE FEES
			4,081.30	

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
63179	06/07/19	BR909 BRIAN VENEZIO		4793
19-01040	1	REIMB. MED B EXP.-JUNE 2019		94 1
		381.53 9-01-23-220-250	Budget	
		MEDICARE REIMBURSEMENT		
63180	06/07/19	BURGI005 BURGIS ASSOCIATES, INC.		4793
19-00897	1	PROF. PLANNING SERVICES_3/7/19		39 1
		385.00 9-01-20-155-235	Budget	
		LEGAL SVCS & COSTS - PROFESSIONAL SVCS		
63181	06/07/19	CH0025 CHASAN, LAMPARELLO, & CAPPUZZO		4793
19-00973	1	PROF. SVC THRU 4/30/19		68 1
		8,220.75 9-01-20-155-235	Budget	
		LEGAL SVCS & COSTS - PROFESSIONAL SVCS		
63182	06/07/19	CH922 CHRISTIAN BAIERWALTER		4793
19-01023	1	REIMB. CELL - JUNE 2019		82 1
		40.00 9-01-25-265-299	Budget	
		FIRE DEPT MISC-CELL PHONES/CHIEF OFFICE		
63183	06/07/19	CI125 CINTAS CORP		4793
19-00807	1	ANNUAL FIRE EXTINGUISHER INSP.		34 1
		107.00 9-01-25-265-225	Budget	
		FIRE DEPT MAINTENANCE		
19-00807	2	EXTINGUISHER SVC. CHARGE		35 1
		261.30 9-01-25-265-225	Budget	
		FIRE DEPT MAINTENANCE		
19-00950	1	BORO HALL FIRST AID RESTOCK		56 1
		65.86 9-01-26-310-234	Budget	
		BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES		
		434.16		
63184	06/07/19	CO100 COOPER ELECTRIC SUPPLY CO		4793
19-00921	1	POLICE SUPPLIES HID/LED LAMPS		46 1
		92.12 9-01-25-240-243	Budget	
		POLICE - VEHICLE & EQUIPMENT REPAIRS		
19-00921	2	POLICE SUPPLIES HID/LED LAMPS		47 1
		104.58 9-01-25-240-243	Budget	
		POLICE - VEHICLE & EQUIPMENT REPAIRS		
		196.70		
63185	06/07/19	CO736 COSTCO WHOLESALE		4793
19-00964	1	JANITORIAL SUPPLIES-5/23/19		61 1
		633.28 9-01-26-310-234	Budget	
		BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES		
19-00990	1	FOLDING TABLES		70 1
		249.95 9-01-28-375-258	Budget	
		REC SUMMER RECREATION		
19-00990	2	WASTE PAPER BASKET		71 1
		12.99 9-01-28-375-258	Budget	
		REC SUMMER RECREATION		
19-00990	3	ADMINISTRATIVE FEE		72 1
		3.94 9-01-28-375-258	Budget	
		REC SUMMER RECREATION		
		900.16		
63186	06/07/19	CR105 CROWN TROPHY		4793
19-00905	1	ARBOR DAY PLAQUE-MERT AWD 2019		43 1
		25.00 9-01-26-292-243	Budget	
		SHADE TREE ARBOR DAY/EDUCATION		
63187	06/07/19	DE119 DE LUXE INTERNATIONAL TRUCKS		4793
19-00660	2	TRUCK 241 VALVE KIT		20 1
		69.72 9-01-26-290-243	Budget	
		STREETS/ROADS VEH MAIN/PARTS		

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PO #	Item	Description					Ref Seq Acct
63187	DE LUXE	INTERNATIONAL TRUCKS	Continued				
19-00660	3	BACK UP SWITCH 239	95.46	9-01-26-290-243	Budget		21 1
			<u>165.18</u>	STREETS/ROADS VEH MAIN/PARTS			
63188	06/07/19	DU107 DURIE LAWN MOWER & EQUIPMENT					4793
19-00841	2	GENERATOR SERVICES	250.20	9-01-25-265-244	Budget		38 1
				FIRE DEPT VEHICLE MAINT/PARTS			
63189	06/07/19	DU132 DUMONT AMBULANCE CORP.					4793
19-01034	1	QUARTERLY STIPEND-2ND QRT.	8,500.00	9-01-25-260-275	Budget		88 1
				AID TO VOL AMB - CONTRIBUTIONS			
19-01034	2	1ST QRT. DIFF. STIPENED 2019	1,000.00	9-01-25-260-275	Budget		89 1
			<u>9,500.00</u>	AID TO VOL AMB - CONTRIBUTIONS			
63190	06/07/19	DU136 DUMONT BOARD OF EDUCATION					4793
19-01019	1	SCHOOL TAXES-6/12/19	1,482,429.00	9-01-55-100-001	Budget		77 1
				SCHOOL TAXES			
19-01019	2	SCHOOL TAXES-6/18/19	1,482,425.00	9-01-55-100-001	Budget		78 1
			<u>2,964,854.00</u>	SCHOOL TAXES			
63191	06/07/19	DU141 DUMONT HARDWARE CO					4793
19-00639	2	DPW PURCHASE_JAN 2019-APR 2019	361.89	9-01-26-290-230	Budget		12 1
				STREETS/ROADS MATERIALS/SUPP			
63192	06/07/19	ED0011 ED RAJNER LANDSCAPING					4793
19-00789	1	MEMORIAL PARK DRAIN PRJCT	8,500.00	9-01-26-290-298	Budget		30 1
				STREETS/ROADS PARK EXPENSES			
63193	06/07/19	EM159 EMERSON FENCE INC					4793
19-00936	2	CAPS, POST CAPS & RAIL ENDS	39.20	9-01-26-290-230	Budget		49 1
				STREETS/ROADS MATERIALS/SUPP			
63194	06/07/19	EV166 EVANS SERVICE					4793
19-00643	2	COFFEE, CUPS, ETC.	490.19	9-01-26-290-230	Budget		13 1
				STREETS/ROADS MATERIALS/SUPP			
63195	06/07/19	EVS-209 EVS EMERGENCY PRODUCTS					4793
19-00944	2	FIRE DEPARTMENT SUPPLIES	171.00	9-01-25-265-245	Budget		55 1
				FIRE DEPT MATERIALS & SUPPLIES			
63196	06/07/19	FA001 FAIL SAFE					4793
19-00832	2	ANNUAL FIRE HOSE TESTING	3,627.10	9-01-25-265-225	Budget		36 1
				FIRE DEPT MAINTENANCE			
63197	06/07/19	FI171 FIRE COMPANY #1					4793
19-01046	1	QRTLTY RENTAL ENG RM-2ND QRT	2,125.00	9-01-25-266-280	Budget		103 1
				FIRE HOUSE RENTAL			

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		Amount Paid	Charge Account	Account Type
63198	06/07/19	FI172 FIRE COMPANY #3		4793
19-01024	1	MO. RENTAL FIRE CHIEF-JUNE	200.00 9-01-25-266-280	Budget 83 1
			FIRE HOUSE RENTAL	
19-01045	1	QRTLY RENTAL ENG ROOM-2ND QRT.	2,125.00 9-01-25-266-280	Budget 102 1
			FIRE HOUSE RENTAL	
			2,325.00	
63199	06/07/19	GA125 GAMETIME		4793
19-00934	2	HANDGRIPS AND END CAPS	861.66 9-01-26-290-298	Budget 48 1
			STREETS/ROADS PARK EXPENSES	
63200	06/07/19	GE0033 GENERAL PLUMBING SUPPLY		4793
19-00024	2	BUSHING & COUPLING	1.88 9-01-26-290-230	Budget 1 1
			STREETS/ROADS MATERIALS/SUPP	
63201	06/07/19	IN230 INDEPENDENT HOSE CO		4793
19-01047	1	QRTLY RENTAL ENG RM-2ND QRT.	2,125.00 9-01-25-266-280	Budget 104 1
			FIRE HOUSE RENTAL	
63202	06/07/19	JO0020 JOHN COOK		4793
19-01043	1	REIMB. MED B EXP-JUNE 2019	135.50 9-01-23-220-250	Budget 100 1
			MEDICARE REIMBURSEMENT	
19-01043	2	REIMB. MED B EXP-JUNE 2019	135.50 9-01-23-220-250	Budget 101 1
			MEDICARE REIMBURSEMENT	
			271.00	
63203	06/07/19	JO0021 JOHN MOLINA		4793
19-00971	1	SPANISH INTERP. COURT -5/13/19	100.00 9-01-43-490-298	Budget 67 1
			MUNI COURT INTERPRETER	
63204	06/07/19	JO0023 JOHN PAMPALONI, JR.		4793
19-01028	1	WASTEWATER CONSULT. -JUNE 2019	330.00 9-01-26-290-236	Budget 85 1
			STREETS/ROADS C-4 SEWER LICENSE	
63205	06/07/19	KAUF05 KAUFMAN, SEMERARO & LEIBMAN		4793
19-00899	1	PROF. SVC. THRU 4/30/19	4,091.25 9-01-20-155-235	Budget 40 1
			LEGAL SVCS & COSTS - PROFESSIONAL SVCS	
19-00899	2	PROF. SVC. THRU 4/30/19	205.13 9-01-20-155-235	Budget 41 1
			LEGAL SVCS & COSTS - PROFESSIONAL SVCS	
			4,296.38	
63206	06/07/19	KE010 KEITH D. JAEGER		4793
19-01001	1	CDL REIMBURSEMENT	44.00 9-01-26-290-229	Budget 74 1
			STREETS/ROADS MAIN OTHER VEH	
63207	06/07/19	MA0033 MAGLOCLEN		4793
19-00961	1	2018/2019 MEMBERSHIP FEE	400.00 9-01-25-240-212	Budget 60 1
			POLICE - EQUIPMENT PURCHASES	
63208	06/07/19	MATTH005 MATTHEW FERRARO		4793
19-01036	1	PHONE REIMB.-JUNE 2019	40.00 9-01-25-265-299	Budget 90 1
			FIRE DEPT MISC-CELL PHONES/CHIEF OFFICE	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
63209	06/07/19	MSA-122 MARK ABDULLA					4793		
19-01021	1	REIMB. PHONE-JUNE 2019	40.00	9-01-25-265-299	Budget		80	1	
				FIRE DEPT MISC-CELL PHONES/CHIEF OFFICE					
63210	06/07/19	MU0033 MUNICIPAL CAPITAL FINANCE					4793		
19-01042	1	COPIERS CONTRACT-JUNE-CLERK	330.00	9-01-20-120-212	Budget		95	1	
				BORO CLERK - OFFICE EQUIPMENT EXPENSES					
19-01042	2	COPIERS CONTRACT-JUNE-COURT	85.00	9-01-43-490-239	Budget		96	1	
				MUNI COURT PRINTING/COPYING					
19-01042	3	COPIERS CONTRACT-JUNE-REC	85.00	9-01-28-375-212	Budget		97	1	
				REC EQUIPMENT/SUPPLIES					
19-01042	4	COPIERS CONTRACT-JUNE-DPW	257.50	9-01-26-290-212	Budget		98	1	
				STREETS/ROADS TECH/EQUIP PUR					
19-01042	5	COPIERS CONTRACT-JUNE-BLD. DPT	257.50	9-01-22-195-239	Budget		99	1	
				UCC - PRINTING					
			1,015.00						
63211	06/07/19	NJ349 NJ STATE LEAGUE OF MUNICIPALIT					4793		
19-00956	1	NJM MAGZN.-OCT 2019-JUNE 2020	75.00	9-01-20-120-239	Budget		58	1	
				BORO CLERK - PRINTING/PUBLICATIONS					
63212	06/07/19	NO002 NORTHWEST BERGEN COUNTY					4793		
19-01025	1	PUMP STATION CHECK-JUNE 2019	416.67	9-01-26-311-243	Budget		84	1	
				SEWER REPAIRS AND MAINTENANCE					
63213	06/07/19	OF0021 OFFICE CONCEPTS GROUP					4793		
19-00953	1	COURT SUPPLIES	196.87	9-01-43-490-234	Budget		57	1	
				MUNI COURT OFFICE SUPPLIES					
63214	06/07/19	ON0022 ONE CALL CONCEPTS					4793		
19-00659	3	MARKOUTS	89.76	9-01-26-290-276	Budget		19	1	
				STREETS/ROADS TELEPHONE					
63215	06/07/19	OP0023 OPTIMUM					4793		
19-00989	1	PHONE/INTERNET SVC-GAILS PLACE	247.07	9-01-28-375-258	Budget		69	1	
				REC SUMMER RECREATION					
63216	06/07/19	PG0024 P & G AUTO					4793		
19-00657	2	OIL & AIR FILTER	128.77	9-01-26-290-243	Budget		18	1	
				STREETS/ROADS VEH MAIN/PARTS					
63217	06/07/19	PI24 ANTHONY PIERRO					4793		
19-01039	1	REIMB MED B EXP-JUNE 2019	134.00	9-01-23-220-250	Budget		93	1	
				MEDICARE REIMBURSEMENT					
63218	06/07/19	PO0022 POSTAGE BY PHONE RESERVE ACCT					4793		
19-01038	1	REFILL POSTAGE-JUNE 2019	1,000.00	9-01-20-101-237	Budget		92	1	
				POSTAGE					
63219	06/07/19	RA003 RACHLES/MICHELE'S OIL CO					4793		
19-00674	6	NO LEAD REGULAR GASOLINE	967.77	9-01-31-460-000	Budget		22	1	
				FUEL					

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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
63219		RACHLES/MICHELE'S OIL CO						
19-00674	7	RED DYED DIESEL	1,919.16	9-01-31-460-000	Budget		23	1
				FUEL				
19-00674	8	NO LEAD REGULAR GASOLINE	3,075.52	9-01-31-460-000	Budget		24	1
				FUEL				
19-00674	9	RED DYED DIESEL	1,448.37	9-01-31-460-000	Budget		25	1
				FUEL				
19-00674	10	NO LEAD REG GAS	1,088.90	9-01-31-460-000	Budget		26	1
				FUEL				
19-00674	11	RED DYED DIESEL	1,305.64	9-01-31-460-000	Budget		27	1
				FUEL				
			9,805.36					
63220	06/07/19	RE0075 RER SUPPLY, LLC,					4793	
19-00704	3	YARD DISPOSAL	10,366.00	9-01-26-305-203	Budget		29	1
				GARBAGE/TRASH LEAF/GRASS				
63221	06/07/19	SH460 SHERWIN WILLIAMS					4793	
19-00481	3	BLACK,MAROON & GOLD PAINT	257.58	9-01-26-290-230	Budget		2	1
				STREETS/ROADS MATERIALS/SUPP				
63222	06/07/19	SHIRL005 SHIRLEY ORBACH					4793	
19-01037	1	REIMB. MED B EXP.-JUNE 2019	128.00	9-01-23-220-250	Budget		91	1
				MEDICARE REIMBURSEMENT				
63223	06/07/19	SPECT005 SPECTROTEL					4793	
19-01020	1	POLICE CURRENT CHRGS-JUNE 2019	194.67	9-01-31-440-000	Budget		79	1
				TELEPHONE				
63224	06/07/19	ST0010 STONE INDUSTRIES, INC.					4793	
19-00634	20	ASPHALT	118.66	9-01-26-290-230	Budget		5	1
				STREETS/ROADS MATERIALS/SUPP				
19-00634	21	ASPHALT	129.10	9-01-26-290-230	Budget		6	1
				STREETS/ROADS MATERIALS/SUPP				
19-00634	22	ASPHALT	123.23	9-01-26-290-230	Budget		7	1
				STREETS/ROADS MATERIALS/SUPP				
19-00634	23	ASPHALT	84.76	9-01-26-290-230	Budget		8	1
				STREETS/ROADS MATERIALS/SUPP				
19-00634	24	ASPHALT-PARTIAL	128.44	9-01-26-290-230	Budget		9	1
				STREETS/ROADS MATERIALS/SUPP				
19-00634	25	ASPHALT-PARTIAL	142.07	9-01-26-290-230	Budget		10	1
				STREETS/ROADS MATERIALS/SUPP				
19-00634	26	ASPHALT-PARTIAL	72.47	9-01-26-290-230	Budget		11	1
				STREETS/ROADS MATERIALS/SUPP				
			798.73					
63225	06/07/19	TH506 THOMAS COUGHLIN					4793	
19-01029	1	MED B EXP. REIMB-JUNE 2019	134.00	9-01-23-220-250	Budget		86	1
				MEDICARE REIMBURSEMENT				
19-01029	2	MED B EXP. REIMB-JUNE 2019	134.00	9-01-23-220-250	Budget		87	1
				MEDICARE REIMBURSEMENT				
			268.00					

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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		
63226	06/07/19	TH508 THOMAS MCKEARY		4793
19-00995	1	POSS CONFERENCE-2 DY STAY A.C.		73 1
		223.60 9-01-25-240-267	Budget	
		POLICE - TUITION/TRAINING		
63227	06/07/19	TONY40 Tony Como		4793
19-01006	1	REIMB-BREAKFAST FOR VETS/MDW		75 1
		55.42 9-01-30-420-285	Budget	
		CELEBRATION MEMORIAL DAY		
63228	06/07/19	TR524 TRUCK COMPANY #2		4793
19-01048	1	QRTLY RENTAL ENG RM-2ND QRT.		105 1
		2,125.00 9-01-25-266-280	Budget	
		FIRE HOUSE RENTAL		
63229	06/07/19	UN-111 UNITED MOTOR PARTS, INC.		4793
19-00652	12	LUBE SPIN-ON		14 1
		10.18 9-01-26-290-243	Budget	
		STREETS/ROADS VEH MAIN/PARTS		
19-00652	13	T-2 INTERIOR DOOR HANDLE		15 1
		15.04 9-01-26-290-243	Budget	
		STREETS/ROADS VEH MAIN/PARTS		
19-00652	14	231 BLOWER MOTOR RESISTOR		16 1
		17.17 9-01-26-290-243	Budget	
		STREETS/ROADS VEH MAIN/PARTS		
19-00652	15	T-2 WIPER MOTOR		17 1
		40.73 9-01-26-290-243	Budget	
		STREETS/ROADS VEH MAIN/PARTS		
		83.12		
63230	06/07/19	VA-292 VALLEY PHYSICIAN SERVICES		4793
19-00915	1	SUMMER HELP PHYSICALS		44 1
		332.00 9-01-26-290-299	Budget	
		STREETS/ROADS- DRUG TESTS/PHYSICALS		
63231	06/07/19	VE010 VERIZON		4793
19-00968	1	CURRENT CHARGES-5/13-6/12/19		64 1
		5.00 9-01-31-440-000	Budget	
		TELEPHONE		
19-00968	2	CURRENT CHARGES-5/13-6/12/19		65 1
		56.47 9-01-31-440-000	Budget	
		TELEPHONE		
		61.47		
63232	06/07/19	VE900 VERIZON WIRELESS		4793
19-00965	1	CURRENT PHONES-4/13-5/12/19		62 1
		166.59 9-01-31-440-000	Budget	
		TELEPHONE		
19-00965	2	CURRENT PHONES-4/13-5/12/19		63 1
		972.47 9-01-31-440-000	Budget	
		TELEPHONE		
		1,139.06		
63233	06/07/19	VI0024 VICTORIA'S NURSERY		4793
19-00916	1	ARBOR DY-TREE PLNTING-WHT PINE		45 1
		85.00 9-01-26-292-243	Budget	
		SHADE TREE ARBOR DAY/EDUCATION		
63234	06/07/19	VI0026 VSP-VISION SERVICE PLAN		4793
19-01022	1	REIMB.-FAULBORN & VENEZIO		81 1
		43.74 9-01-23-220-100	Budget	
		MEDICAL INSURANCE		
63235	06/07/19	VIVIN005 VIVINT SOLAR DEVELOPER, LLC		4793
19-00838	1	REFUND NON-COMPLETED PERMIT		37 1
		380.00 9-01-55-910-000	Budget	
		BUDGET OPERATIONS		

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Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
63236	06/07/19	WEED409 Weed Man					4793
19-00805	1	SPRING FERTILIZER/CONTROL	379.20	9-01-26-310-297	Budget		33 1
				BUILDINGS/GROUNDS LIBRARY			
63237	06/07/19	WIND05 WINDSOR SOIL CO.					4793
19-00796	1	TRUCK LOAD INFELD MIX	1,126.00	9-01-28-375-265	Budget		31 1
				REC FIELD MAINTANENCE/HUT INSPECTIONS			

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	76	0	3,460,983.47	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	76	0	3,460,983.47	0.00

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Dates: 06/03/19 to 06/07/19
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
REC TRUST		RECREATION TRUST			
13080	06/03/19	ANGE05 ANGELINA LUCIANO	1099 300.00		4788
13081	06/03/19	DAYN05 DAYNA GANLEY	1099 175.00		4788
13082	06/03/19	DOU409 Double AA Sports	1,100.00		4788
13083	06/03/19	HEATH005 HEATHER MARIE DLOUGHY	1099 135.00		4788
13084	06/03/19	IZZYF005 IZZY FRANGLOSA	1099 75.00		4788
13085	06/03/19	PHOE05 PHOEBE BRENZEL	1099 200.00		4788
13086	06/07/19	BA039 BAUER SPORT SHOP	692.00		4796
13087	06/07/19	JOHN15 JOHN DALY	18.00		4796
13088	06/07/19	OR780 ORIENTAL TRADING	226.98		4796
13089	06/07/19	ROBE10 ROBERT FUENTES	18.00		4796
13090	06/07/19	TENAF005 TENAFly RECREATION	500.00		4796
13091	06/07/19	TRICN005 TRI-CNTY PROPERTY MAINTENANCE	5,725.00		4796

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	9,164.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	9,164.98	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	9,164.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	9,164.98	0.00

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Dates: 06/03/19 to 06/07/19
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
REC TRUST		RECREATION TRUST					
13080	06/03/19	ANGE05 ANGELINA LUCIANO	1099				4788
19-01007	1	UMPIRE 12 GAMES_5/1/19-5/25/19	300.00	9-55-00-470-330	Budget		4 1
				GIRLS SOFTBALL - REFEREES & UMPIRES			
13081	06/03/19	DAYN05 DAYNA GANLEY	1099				4788
19-00982	1	GIRLS SOFTBALL UMP-7 GAMES	175.00	9-55-00-470-330	Budget		1 1
				GIRLS SOFTBALL - REFEREES & UMPIRES			
13082	06/03/19	DOU409 Double AA Sports					4788
19-00991	1	UMPIRE-22 GAMES_6/1/19-6/17/19	1,100.00	9-55-00-490-330	Budget		3 1
				SOFTBALL MENS - REFEREES & UMPIRES			
13083	06/03/19	HEATH005 HEATHER MARIE DLOUGHY	1099				4788
19-01008	1	UMPIRE 5 GAMES_5/1/19-5/25/19	135.00	9-55-00-470-330	Budget		5 1
				GIRLS SOFTBALL - REFEREES & UMPIRES			
13084	06/03/19	IZZYF005 IZZY FRANGLOSA	1099				4788
19-01010	1	UMPIRE 3 GAMES_5/1/19-5/25/19	75.00	9-55-00-470-330	Budget		6 1
				GIRLS SOFTBALL - REFEREES & UMPIRES			
13085	06/03/19	PHOE05 PHOEBE BRENZEL	1099				4788
19-00983	1	GIRLS SFTBL UMP-8 GAMES	200.00	9-55-00-470-330	Budget		2 1
				GIRLS SOFTBALL - REFEREES & UMPIRES			
13086	06/07/19	BA039 BAUER SPORT SHOP					4796
19-00903	1	3 SCORE BOOKS	12.00	9-55-00-500-370	Budget		3 1
				SENIOR BASEBALL - SUPPLIES			
19-00903	2	4DZ PRACTICE BASEBALLS	160.00	9-55-00-500-370	Budget		4 1
				SENIOR BASEBALL - SUPPLIES			
19-00903	3	3 PITCHER COUNTERS	36.00	9-55-00-500-370	Budget		5 1
				SENIOR BASEBALL - SUPPLIES			
19-00903	4	7DZ RAWLINGS GAME BASEBALL	399.00	9-55-00-500-370	Budget		6 1
				SENIOR BASEBALL - SUPPLIES			
19-00903	5	1DZ HIGH SCHOOL LEVEL BASEBALL	55.00	9-55-00-500-370	Budget		7 1
				SENIOR BASEBALL - SUPPLIES			
19-00903	6	2 FLEX CAPS	30.00	9-55-00-500-370	Budget		8 1
				SENIOR BASEBALL - SUPPLIES			
			692.00				
13087	06/07/19	JOHN15 JOHN DALY					4796
19-00808	1	REIMB. FOR FINGERPRINTING	18.00	9-55-00-510-150	Budget		2 1
				SPECIAL ACCOUNT - REGISTRATION FEES			
13088	06/07/19	OR780 ORIENTAL TRADING					4796
19-00958	1	SUPPLIES FOR DUMONT GIRLS SFBL	226.98	9-55-00-470-210	Budget		11 1
				GIRLS SOFTBALL - AWARD DINNERS/PARTIES			

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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	Continued				
13089	06/07/19	ROBE10 ROBERT FUENTES					4796
19-00653	1	REIMB. FOR FINGERPRINTING	18.00	9-55-00-510-150	Budget		1 1
				SPECIAL ACCOUNT - REGISTRATION FEES			
13090	06/07/19	TENAF005 TENAFLY RECREATION					4796
19-00913	1	GRLS SFTBLL TOURNAMENT REG-12U	500.00	9-55-00-470-270	Budget		9 1
				GIRLS SOFTBALL - LEAGUE/TOURNAMENT FEES			
13091	06/07/19	TRICN005 TRI-CNTY PROPERTY MAINTENANCE					4796
19-00914	1	REBUILD PITCHERS MOUND	5,725.00	9-55-00-510-350	Budget		10 1
				SPECIAL ACCOUNT - REPAIRS & MAINTENANCE			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	9,164.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	9,164.98	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	12	0	9,164.98	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	12	0	9,164.98	0.00

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Check Register By Check Date

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Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Dates: 05/22/19 to 06/07/19
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
TEMPORARY	OUT OF SEQUENCE CHECK				
60719	06/07/19	YT295 STATE OF NJ DIV OF PENS & BNFT	20,509.01		4795
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	20,509.01
			0	0	0.00
			<u>1</u>	<u>0</u>	<u>20,509.01</u>
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
			1	0	20,509.01
			0	0	0.00
			<u>1</u>	<u>0</u>	<u>20,509.01</u>

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Range of Checking Accts: TEMPORARY to TEMPORARY Range of Check Dates: 05/22/19 to 06/07/19
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
TEMPORARY OUT OF SEQUENCE CHECK							
60719	06/07/19	YT295 STATE OF NJ DIV OF PENS & BNFT					4795
19-01015	1	RETIRED EMPLOYEES DUE 6/15/19	20,509.01	9-01-23-220-100	Budget		1 1
MEDICAL INSURANCE							

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	20,509.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	20,509.01	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	20,509.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	20,509.01	0.00



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 166
Date: June 11, 2019
Page: 1 of 2
Subject: Towing Companies
Purpose: Approval
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: La Bruno

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

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

**APPROVAL OF 2019-2020 TOWING COMPANY LIST FOR THE POLICE
DEPARTMENT**

WHEREAS, applications for towing services have been submitted to the Dumont Police Department; and

WHEREAS, the following is a list of those reviewed and approved of by the Police Department:

DeMauro Towing, Inc.	35 W. Church St.	Bergenfield, N.J.
D&M Diagnostics Inc.	36 Central Ave.	Tenafly, N.J.
Tenafly Auto Collision	36 Central Ave.	Tenafly, N.J.
Atlantic Towing & Recovery	230 West Forest Avenue	Englewood, N.J.
Bergen Brookside Towing Inc.	83 Zabriskie Street	Hackensack, N.J.
Bergen County Collision	238 W. Forest Avenue	Englewood, N.J.

WHEREAS, these companies have submitted an approved application, Hold Harmless Agreement, Certificate of Insurance, Worker's Compensation coverage and an application fee of \$250.00;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves the list of towing companies recommended by the Police Department in effect from July 1, 2019 through June 30, 2020.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Police Department and listed towing companies.


James. J. Kelly, Mayor



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 167
Date: June 11, 2019
Page: 1 of 2
Subject: Coin-operated Machine Permits
Purpose: Approval of Renewal
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: LaBruno

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

Susan Connelly

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

2019-2020 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, 2019 to June 30, 2020:

<u>VENDOR</u>	<u>LOCATION</u>	<u># OF MACHINES</u>	<u>FEE</u>
Dumont Laundromat	44 W. Madison Avenue	48	\$816.00
Wash Basin	40 Dumont Avenue	50	\$850.00
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

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


 James J. Kelly, Mayor



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. **168**

Date: **June 11, 2019**

Page: **1 of 2**

Subject: **Limousine & Taxi Permit
Renewals**

Purpose: **Approval**

Dollar Amount: _____

Prepared By: **Susan Connelly, RMC**

Offered by: Manna

Seconded by: La Bruno

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

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

APPROVAL OF LIMOUSINE & TAXI PERMIT RENEWALS FOR 2019-2020

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, 2019-June 30, 2020:

Jeffrey Gimprich

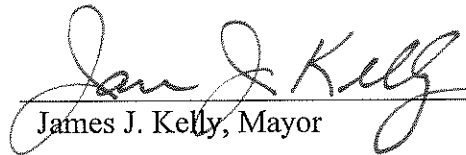
ABC Transport

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



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 169
Date: June 11, 2019
Page: 1 of 1
Subject: Matthew Kalamaris
Purpose: Resignation
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: LaBruno

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

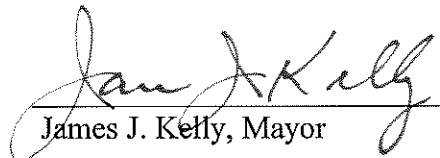
MATTHEW KALAMARIS-ACCEPT RESIGNATION FROM DUMONT
POLICE RESERVE

WHEREAS, Matthew Kalamaris served on the Dumont Police Reserve; and

WHEREAS, Mr. Kalamaris is moving out of state and submitted his resignation effective June 20, 2019;

BE IT RESOLVED, the Governing Body accepts the resignation of Matthew Kalamaris;

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


James J. Kelly, Mayor



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 170
Date: June 11, 2019
Page: 1 of 1
Subject: Sean Mullins
Purpose: Accept Application to the Fire Department
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: La Bruno

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

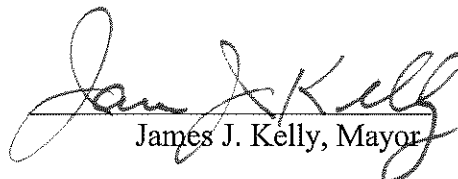
**Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey**

SEAN MULLINS-ACCEPT APPLICATION TO THE FIRE DEPARTMENT

WHEREAS, at a special Fireboard meeting held May 16th, 2019, Sean Mullins' application was accepted; and

WHEREAS, Mr. Mullins will be assigned to Company 3;

BE IT RESOLVED, a copy of this resolution shall be provided to the Fire Department and Mr. Mullins


James J. Kelly, Mayor



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 171

Date: June 11, 2019

Page: 1 of 2

Subject: Richard Bolan

Purpose: Hire as FEMA/CRS
Consultant

Dollar Amount: \$3,500 per year

Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: LaBruno

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**

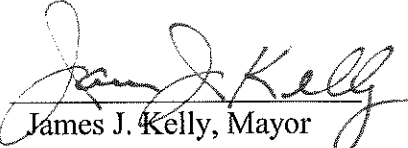
**AUTHORIZATION TO HIRE RICHARD BOLAN AS FEMA/COMMUNITY RATING
SYSTEM CONSULTANT**

WHEREAS, having a CRS consultant (Community Rating System) who works through FEMA is in the best interest of the Borough; and

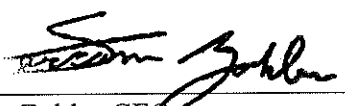
WHEREAS, Mr. Bolan is experienced in this field, which requires filling out the paperwork, which can lower flood insurance rates for residents in addition to addressing the upcoming floodplain requirements;

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the hiring of Mr. Bolan as part-time FEMA/CRS Consultant at an annual salary of \$3,500, no benefits included.

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


James J. Kelly, Mayor

I hereby certify that funds shall be provided from FEMA; Acc't # 9-01-252-44-101


Sercan Zoklu, CFO

Date: June 11, 2019



2019
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No. 172

Date: June 11, 2019

Page: 1 of 1

Subject: Part-time Violations Clerk

Purpose: Authorization to Advertise

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: LaBruno

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

Susan Connelly

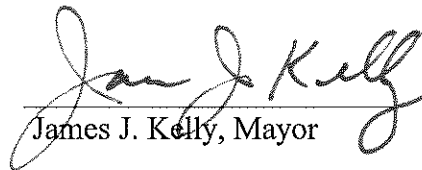
Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

AUTHORIZATION TO ADVERTISE FOR A PART-TIME VIOLATIONS CLERK

WHEREAS, the Deputy Court Administrator has accepted another job and resigned; and

WHEREAS, upon the advice of the Court Administrator and Administrator, a part-time violations clerk is needed as opposed to a full-time Deputy Court Administrator;

BE IT RESOLVED, by the Governing Body that the Municipal Clerk is authorized to advertise for the part-time violations clerk;


James J. Kelly, Mayor



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 173
Date: June 11, 2019
Page: 1 of 1
Subject: Cesare Papetti
Purpose: Appointment to the
Beautification Committee
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: LaBruno

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**

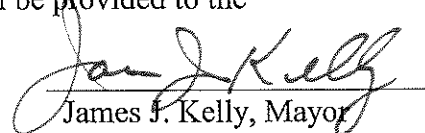
CESARE PAPETTI-APPOINTMENT TO THE BEAUTIFICATION COMMITTEE

WHEREAS, Colleen Holdsworth has submitted her resignation to the Beautification Committee because she is moving; and

WHEREAS, Cesare Papetti has expressed interest in taking filling the vacancy;

BE IT RESOLVED, the Governing Body of the Borough of Dumont appoints Mr. Papetti to fill the vacancy on the Beautification Committee, term ending 12/31/20.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Beautification Committee.


James J. Kelly, Mayor



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No.	174
Date:	June 11, 2019
Page:	1 of 2
Subject:	Beverly Road Block Party
Purpose:	Approval
Dollar Amount:	
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: LaBruno

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 of Beverly Road and Andover Avenue and Massachusetts Avenue; and

WHEREAS, the request for the block party is for August 24, 2019 (rain date of August 31, 2019) 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;

WHEREAS, the responsible person, Jenny Vesta, 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. Vesta.



James J. Kelly, Mayor



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No.	175
Date:	June 11, 2019
Page:	1 of 2
Subject:	Jonathan Byrd
Purpose:	Rehire as Police Dispatcher
Dollar Amount:	\$63,122.58
Prepared By:	Susan Connelly, RMC

Offered by: Manna

Seconded by: La Bruno

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**

JONATHAN BYRD-REHIRE AS POLICE DISPATCHER


WHEREAS, Jonathan Byrd had resigned to pursue another career; and

WHEREAS, Mr. Byrd has worked as a per diem dispatcher recently; and


WHEREAS, he has applied to return as a full-time dispatcher;

BE IT RESOLVED, the Governing Body agrees to rehire Mr. Byrd as a full-time dispatcher as of June 17, 2019;

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


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Police Dispatchers Salaries & Wages;
Acc't. # 9-01-25-240-104


Sercan Zoklu, CFO

Date: June 11, 2019



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 176
Date: June 11, 2019
Page: 1 of 2
Subject: Valgest LLC Liquor License
Purpose: Renewal
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: La Bruno

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 FOR VALGEST LLC

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

WHEREAS, said application has been investigated and approved; and

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

LICENSEE

LICENSE #


Plenary Retail Consumption License

Valgest LLC
t/a Nazca
20 E. Madison Avenue

0210-33-010-006

BE IT RESOLVED, that the Municipal Clerk is hereby authorized and directed to issue a license to the above applicant for the period July 1, 2019 to June 30, 2020.

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


James J. Kelly, Mayor



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No.	177
Date:	June 11, 2019
Page:	1 of 2
Subject:	CDBG Appointees
Purpose:	Approval
Dollar Amount:	
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: LaBruno

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

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

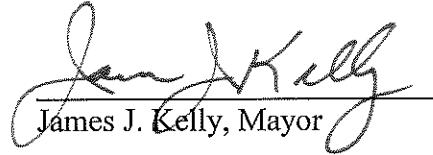
**A RESOLUTION AUTHORIZING APPOINTMENT OF MUNICIPAL
REPRESENTATIVES
TO THE BERGEN COUNTY COMMUNITY DEVELOPMENT REGIONAL
COMMITTEE**

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:8a-1 et seq. and Title 1 of the Housing and Community Development Act of 1974; and

WHEREAS, said Agreement requires that the Municipal Council appoint a representative and alternate and that the Mayor appoint a representative and alternate for the FY 2019-2020 term starting July 1, 2019 and ending on June 30, 2020.

NOW, THEREFORE, BE IT RESOLVED that the Municipal Council hereby appoints Jimmy Chae as its representative and Thomas Richards as its alternate and that the Mayor hereby appoints Andrew LaBruno as his representative and Damon Englese as his alternate to serve on the Community Development Regional Committee for FY 2019-2020; 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


James J. Kelly, Mayor



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No.	178
Date:	June 11, 2019
Page:	1 of 2
Subject:	Grant & Washington Avenues Intersection
Purpose:	Approval of T&M's Preliminary Assessment Proposal
Dollar Amount:	Not to exceed \$10,000
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: La Bruno

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

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

**APPROVAL OF T&M PROPOSAL FOR PRELIMINARY ASSESSMENT OF THE GAS
STATION AND RESIDENTIAL PROPERTY AT GRANT AND WASHINGTON
AVENUES**

WHEREAS, the Governing Body is looking into realigning the intersection of Washington Avenue and Grant Avenue and Gordon Avenue; and

WHEREAS, there was a fuel spill at the gas station located at the northeast corner of the intersection, an underground vapor plume exists; and

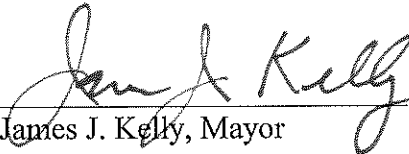
WHEREAS, in order for the Borough to protect their interests, a preliminary assessment, phase 1 report is necessary prior to considering purchasing this property; and

WHEREAS, T&M will complete separate assessments, which will present their professional environmental opinion, conclusions and recommendations regarding potentially contaminated areas of concern

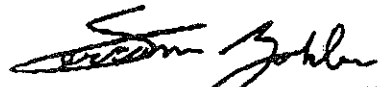
WHEREAS, the proposal for this preliminary assessment for the gas station and residential property is a not to exceed fee of \$10,000;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the aforementioned proposal;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to T&M Associates, Finance, CFO and Borough Auditor.


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Engineering, Acc't #9-01-20-165-235


Sercan Zoklu, CFO

Date: June 11, 2019



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 179
Date: June 11, 2019
Page: 1 of 2
Subject: Jarred Tolotti
Purpose: Hire as Seasonal DPW Employee
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: La Bruno

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**

JARRED TOLOTTI-HIRE AS DPW SEASONAL EMPLOYEE

WHEREAS, the Department of Public Works is short-staffed; and

WHEREAS, Jarred Tolotti applied and was interviewed for the position of seasonal employee; and

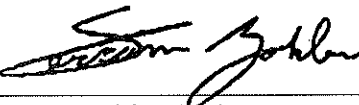
WHEREAS, Mr. Tolotti's start date is June 10, 2019 through December 31, 2019 at a salary of \$12.00 per hour, no benefits.

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the hiring of Jarred Tolotti;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the DPW Superintendent, Finance, CFO and Mr. Tolotti


James J. Kelly, Mayor

I hereby certify that funds shall be provided from DPW Salaries & Wages,
Acc't #9-01-26-290-100


Sercan Zoklu, CFO

Date: June 11, 2019



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No.	180
Date:	June 11, 2019
Page:	1 of 2
Subject:	Kieran Brady
Purpose:	Hire as DPW Seasonal Employee through Clean Communities
Dollar Amount:	\$12.00 per hour
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: LaBruno

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**

KIERAN BRADY-HIRE AS DPW SEASONAL EMPLOYEE

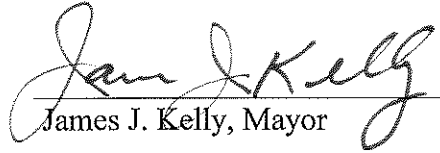
WHEREAS, Kieran Brady applied and was interviewed for the position of part-time seasonal employee to be paid for by Clean Communities; and

WHEREAS, Mr. Brady will be working from 9:00AM-1:00PM at a salary of \$12.00 per hour beginning June 10, 2019 through August 9, 2019, no benefits.

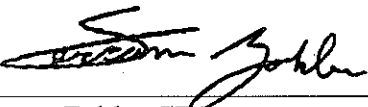
BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the hiring of Kieran Brady;

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

Superintendent, Finance, CFO, Personnel and Mr. Brady


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Clean Communities, Acc't #9-01-41-770-020


Sercan Zoklu, CFO

Date: June 11, 2019



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No.	181
Date:	June 11, 2019
Page:	1 of 2
Subject:	Matthew Ballard
Purpose:	Hire as DPW Employee through Clean Communities
Dollar Amount:	\$12.00 per hour
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: La Bruno

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

MATTHEW BALLARD-HIRE AS DPW SEASONAL EMPLOYEE

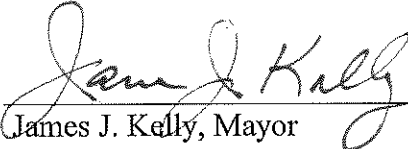
WHEREAS, Matthew Ballard applied and was interviewed for the position of part-time seasonal employee to be paid for by Clean Communities; and

WHEREAS, Mr. Ballard will be working from 9:00AM-1:00PM at a salary of \$12.00 per hour beginning June 10, 2019 through August 9, 2019, no benefits.

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the hiring of Matthew Ballard;

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

Superintendent, Finance, CFO, Personnel and Mr. Ballard


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Clean Communities, Acc't #9-01-41-770-020



Sercan Zoklu, CFO

Date: June 11, 2019



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No.	182
Date:	June 11, 2019
Page:	1 of 2
Subject:	Michael Schmidig
Purpose:	Hire as DPW Seasonal Employee
Dollar Amount:	\$12.00 per hour
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: La Bruno

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 SCHMIDIG-HIRE AS DPW SEASONAL EMPLOYEE

WHEREAS, Michael Schmidig applied and was interviewed for the position of part-time seasonal employee to be paid for by Clean Communities; and

WHEREAS, Mr. Schmidig will be working from 9:00AM-1:00PM at a salary of \$12.00 per hour beginning June 10, 2019 through August 9, 2019, no benefits.

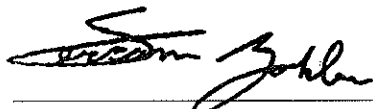
BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the hiring of Michael Schmidig;

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

Superintendent, Finance, CFO, Personnel and Mr. Schmidig


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Clean Communities, Acc't #9-01-41-770-020


Sercan Zoklu, CFO

Date: June 11, 2019



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 183
Date: June 11, 2019
Page: 1 of 2
Subject: Unexpended Improvement
Balances
Purpose: Authorization to Cancel
Dollar Amount: _____
Prepared By: Gary Vinci, Borough Auditor

Offered by: Manna
Seconded by: LaBruno

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**

**RE: AUTHORIZING THE CANCELLATION OF UNEXPENDED IMPROVEMENT
AUTHORIZATION BALANCES**


WHEREAS, certain General Capital Fund improvement authorization balances remain unexpended for projects which have been completed, and

WHEREAS, the Borough desires to cancel the unexpended improvement authorization balances to General Capital Fund Balance,

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont, Bergen County that the following balances be cancelled of record:

<u>Ord. No.</u>	<u>Description</u>	Improvement Authorization <u>Balance</u>
1400	Reconstruction of Short St.	3,766
1401	Reconstruction of Bussell Ct.	7,850
1448	Improvements to DePew St.	21
1460	Various Capital Improvements	20,005
1464	Various Park Improvements	1,070
1467	Road Resurfacing and Repairs	236,521
1470/1487	Improvements to DePew St.	20,960
1479	Various Road Improvements	43,690
1490	Various Capital Improvements	86,582
1493	Various Improvements to Locust and Brook	<u>3,411</u>
		<u>\$ 423,876</u>

ATTEST


Susan Connelly, RMC
Municipal Clerk


James J. Kelly, Mayor



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No.	184
Date:	June 11, 2019
Page:	1 of 2
Subject:	Tyler Dzadik
Purpose:	Hire as Seasonal DPW
Dollar Amount:	\$12.00 per hour
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: La Bruno

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**

TYLER DZADIK-HIRE AS DPW SEASONAL EMPLOYEE

WHEREAS, Tyler Dzadik applied and was interviewed for the position of part-time seasonal employee to be paid for by Clean Communities; and

WHEREAS, Mr. Dzadik will be working from 9:00AM-1:00PM at a salary of \$12.00 per hour beginning June 10, 2019 through August 9, 2019, no benefits.

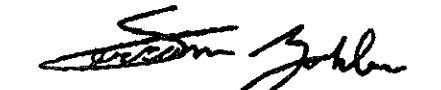
BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the hiring of Tyler Dzadik;

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

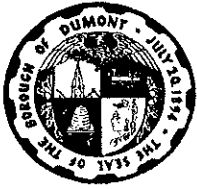
Superintendent, Finance, CFO, Personnel and Mr. Dzadik


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Clean Communities, Acc't #9-01-41-770-020


Sercan Zoklu, CFO

Date: June 11, 2019



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. **185**

Date: **June 11, 2019**

Page: **1 of 2**

Subject: **Paul D'Ambrosio**

Purpose: **Hire as Seasonal DPW
Employee**

Dollar Amount: **\$12.00 per hour**

Prepared By: **Susan Connelly, RMC**

Offered by: Manna

Seconded by: La Bruno

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**

PAUL D'AMBROSIO-HIRE AS DPW SEASONAL EMPLOYEE

WHEREAS, Paul D'Ambrosio applied and was interviewed for the position of part-time seasonal employee to be paid for by Clean Communities; and

WHEREAS, Mr. D'Ambrosio will be working from 9:00AM-1:00PM at a salary of \$12.00 per hour beginning June 10, 2019 through August 9, 2019, no benefits.

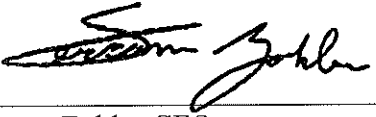
BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the hiring of Paul D'Ambrosio;

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

Superintendent, Finance, CFO, Personnel and Mr. D'Ambrosio


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Clean Communities, Acc't #9-01-41-770-020


Sercan Zoklu, CFO

Date: June 11, 2019



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 186
Date: June 11, 2019
Page: 1 of 2
Subject: Grant Avenue Improvements
Purpose: Approval of Application and Execution of Contract
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: LaBruno

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

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

**APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT
CONTRACT WITH THE NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR
THE GRANT AVENUE IMPROVEMENTS PROJECT**

NOW, THEREFORE, BE IT RESOLVED that Mayor and Council of the Borough of Dumont formally approve the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as *MA-2020-Grant Avenue Improvements Project-00120* to the New Jersey Department of Transportation on behalf of the Borough of Dumont.


BE IT FURTHER RESOLVED that Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of Borough of Dumont and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

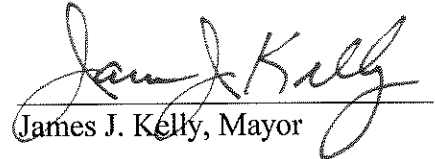
Certified as a true copy of the Resolution adopted by the Mayor and Council
On this 11th day of June, 2019


Susan Connelly, Borough Clerk

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


Susan Connelly
Municipal Clerk


James J. Kelly, Mayor



**2019
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 187
Date: June 11, 2019
Page: 1 of 2
Subject: Rental Study
Purpose: Approval of McNerney Proposal
Dollar Amount: Not to Exceed \$1,500
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: LaBruno

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**

RENTAL STUDY OF BLOCK 717, LOT 19-APPROVAL OF MCNERNEY PROPOSAL

WHEREAS, the Governing Body of the Borough of Dumont is interested into the possibility of renting 387 New Milford Avenue, Block 717, Lot 19; and

WHEREAS, McNerney & Associates, Inc. has sent a proposal in the amount of \$1,500 to prepare a rental study of the above-mentioned property to be completed within thirty days of authorization;

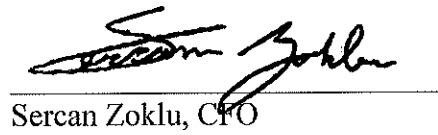
BE IT RESOLVED, the Governing Body of the Borough of Dumont approves of the rental study proposal by McNerney & Associates;

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

Associates, Finance, CFO and Borough Auditor


James J. Kelly, Mayor

I hereby certify that funds shall be provided from Administration, Acc't #9-01-20-100-200


Sercan Zoklu, CFO

Date: June 11, 2019



2019
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No. _____

Date: June 11, 2019

Page: 1 of 2

Subject: Closed Session

Purpose: Authorization to Enter

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Chae

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

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

CLOSED SESSION

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

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

WHEREAS, the Governing Body wishes to discuss:

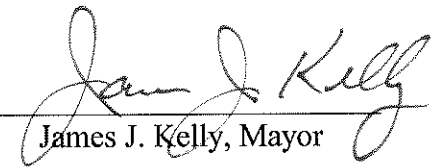
Personnel-Police

Potential Litigation-Rent Leveling

Potential Litigation-Green Acres

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