

2017
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA				✓
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 118
Date: May 2, 2017
Page: 1 of 2
Subject: Frank Magnotta
Purpose: Appointment to the Board of Health
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

FRANK MAGNOTTA-APPOINTMENT TO THE BOARD OF HEALTH

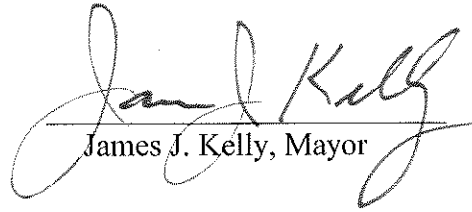
WHEREAS, there exists a vacancy on the Board of Health created by the resignation of Justin Acevedo; and

WHEREAS, Mr. Magnotta was a member of the Board of Health for many years prior to his resignation in 2016; and

WHEREAS, Mayor Kelly has nominated Mr. Magnotta to fill Mr. Acevedo's vacancy;

BE IT RESOLVED, the Council hereby appoints Frank Magnotta as Board of Health member, term to expire March 31, 2020.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Magnotta and the Board of Health.



James J. Kelly, Mayor



**2017
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA				✓
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 119
Date: May 2, 2017
Page: 1 of 2
Subject: Vehicle and Equipment
Shared Service with the
County of Bergen
Purpose: Approval
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

**SHARED SERVICE WITH THE COUNTY OF BERGEN FOR EMERGENCY
AND NON-EMERGENCY VEHICLES AND EQUIPMENT**

WHEREAS, the County of Bergen owns certain vehicles and equipment (the "Equipment") that it could make available to the local units within Bergen County, subject to the operational needs of the County; and

WHEREAS, some of the Equipment was acquired by the County's Office of Emergency Management pursuant to State and Federal grants for the express purpose of making same available to the municipalities within Bergen County, and is controlled by the County's Office of Emergency Management ("OEM"); and

WHEREAS, other Equipment is controlled by other departments of the County, such as

Public Works and Parks; and

WHEREAS, due to emergencies, mechanical breakdown or budgetary restrictions, the need arises occasionally for which the local units do not possess the required Equipment; and

WHEREAS, there is often insufficient time to execute formal agreements to enable the sharing of Equipment under such circumstances; and

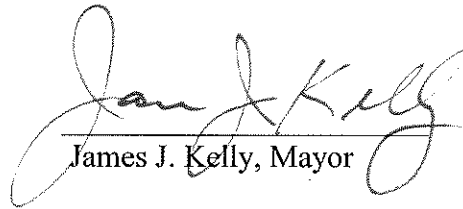
WHEREAS, by entering into written agreements governing the terms for sharing of County- owned Equipment in advance of the actual need, the County will be able to facilitate the prompt availability of such Equipment at such time as the local units have a need to utilize same;

WHEREAS, the Borough is authorized to enter into shared services agreements in accordance with the Uniform Shared Services and Consolidation Act P.L.2007, c.63 (C.40A:65 1, *et seq.*).

WHEREAS, the Shared Services Agreement sets forth the terms under which the County will, subject to availability and the County's operational needs, loan Equipment to municipalities for short term use;

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the execution of the shared services agreement with the County of Bergen;

BE IT FURTHER RESOLVED, copies of this resolution shall be forwarded to Mr. Richards at the County of Bergen, DPW Superintendent and Chief of Police.


James J. Kelly, Mayor



2017
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MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA				✓
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 121
Date: May 2, 2017
Page: 1 of 3
Subject: Verizon Wireless
Purpose: Approval of Right-of-Way
Dollar Amount: _____
Prepared By: Gregg Paster, Esq.

Offered by: Morrell
Seconded by: Riquelme

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

**APPROVING RIGHT-OF-WAY USE TO NEW YORK SMSA LIMITED
PARTNERSHIP d/b/a VERIZON WIRELESS**

WHEREAS, New York SMSA Limited Partnership d/b/a Verizon Wireless ("Verizon Wireless"), is a provider of commercial mobile telephone and data service subject to regulation by the Federal Communications Commission; and

WHEREAS, Verizon Wireless seeks to place its telecommunication facilities aerially on existing utility poles in the Public Rights-of-Way within the **Borough of Dumont** for the purpose of installing supplemental wireless telecommunications equipment; and

WHEREAS, Verizon Wireless has entered into agreements with parties that have the lawful right to maintain poles in the public right of way pursuant to which Verizon Wireless may use such poles located within the public right of way in the Borough of Dumont; and

WHEREAS, N.J.S.A. 48:3-19 requires Verizon Wireless to obtain the consent of the **Borough of Dumont** for the joint use of any existing utility poles; and

WHEREAS, N.J.S.A. 54:30A-124(a) provides that a municipality may not impose any fees, taxes, levies or assessments in the nature of a local franchise, right of way, or gross receipts fee, tax, levy or assessment against telecommunications companies but that a municipality may impose reasonable fees for actual services made and costs incurred by any municipal, regional or county governmental agency; and

WHEREAS, it is in the best interests of the Borough of Dumont and its citizens to grant consent to Verizon Wireless.

NOW, THEREFORE, BE IT RESOLVED, by the Borough Council of the Borough of Dumont, that:

Permission, consent and authority be and are hereby granted to Verizon Wireless, its successors and/or its assigns, to occupy a non-exclusive use of the Public Rights-of-Ways for the purpose of owning, constructing, installing, operating, repairing and maintaining poles within the public right of way to host wireless telecommunications system equipment, subject to the following conditions:

A) Verizon Wireless, its successors and assigns, shall adhere to all applicable Federal, State and Local laws regarding safety requirements related to the use of the public right of way; and

B) Verizon Wireless, its successors and assigns, shall comply with all applicable Federal, State and Local laws requiring permits prior to beginning construction, and shall obtain any applicable permits that may be required by the Borough of Dumont; and

C) Such permission be and is hereby given upon the condition and provision that Verizon Wireless, its successors and assigns, shall indemnify, defend and hold harmless the Borough of Dumont, its officers, agents, servants and employees, from any claim of liability or loss or bodily injury or property damage resulting from or arising out of the acts or omissions of Verizon Wireless or its agents in connection with the use and occupancy of poles located within the public right of way, except for any such liability arising or resulting solely from the acts or omissions of the Borough of Dumont; and

D) Verizon Wireless shall, at its own cost and expense, maintain commercial general liability insurance with limits not less than One Million (\$1,000,000.00) Dollars for injury or death of one or more persons in any one occurrence and Five Hundred Thousand (\$500,000.00) Dollars for damage or destruction of property in any one occurrence. Verizon shall include the Borough of Dumont as an additional insured on all such insurance policies; and

E) Verizon Wireless shall be responsible for the repair of any damage to paving, existing utility lines, or surface or subsurface installations, arising from its construction, installation or maintenance of its facilities, consistent with ordinance, if any, or to the reasonable satisfaction of the Borough Engineer if no applicable ordinance exists; and

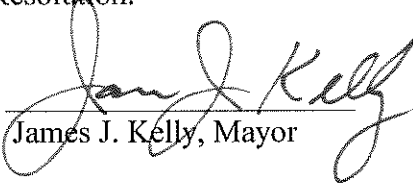
F) Notwithstanding any provision contained herein, neither the Borough of Dumont nor Verizon Wireless shall be liable to the other for consequential, incidental, exemplary or punitive damages due to any activity pursuant to this Resolution, except as may be ordered and adjudged by a court of competent jurisdiction; and

G) This instrument shall be considered effective upon adoption by the Borough Council of the Borough of Dumont, and shall be attested by the Borough Clerk, who shall affix the Borough Seal hereon; and

H) The permission, consent and authority hereby granted shall continue for the same period of time as the grant to the parties who own the poles to be used for installation of the referenced equipment; and

BE IT FURTHER RESOLVED, that Verizon Wireless shall, upon receipt of notification of the actual and reasonable costs incurred by the Borough of Dumont for review and preparation of this municipal consent, remit payment in full thereon within 45 days; and

BE IT FURTHER RESOLVED, that the Mayor and Municipal Clerk are hereby authorized to execute any and all documents necessary to effectuate this Resolution.


James J. Kelly, Mayor

Date: May 2, 2017



**2017
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA				✓
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 122
Date: May 2, 2017
Page: 1 of 1
Subject: DHS Music Boosters
Purpose: Approval of Raffle
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

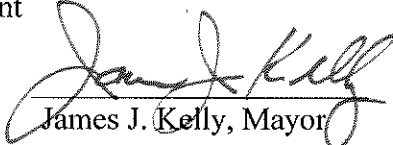
Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

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

DHS MUSIC BOOSTERS ON-PREMISE CASH RAFFLE APPLICATION
WHEREAS, Dumont High School Music Boosters has applied for an on-premise cash raffle to be held June 10, 2017; ID#109-5-36714, RL#476.

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

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


James J. Kelly, Mayor



2017
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MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA				✓
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 123
Date: May 2, 2017
Page: 1 of 1
Subject: DHS Music Boosters
Purpose: Approval of Raffle
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Monnell
Seconded by: Riquelme

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

DHS MUSIC BOOSTERS ON-PREMISE MERCHANDISE RAFFLE APPLICATION
WHEREAS, Dumont High School Music Boosters has applied for an on-premise merchandise raffle to be held June 10, 2017; ID#109-5-36714, RL# 475.

BE IT RESOLVED, by the Governing Body of the Borough of Dumont that an on-premise merchandise raffle license be issued to Dumont High School Music Boosters.

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


James J. Kelly, Mayor



**2017
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MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA				✓
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 124
Date: May 2, 2017
Page: 1 of 1
Subject: Grant Writer
Purpose: Authorization to Advertise RFQ
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

Susan Connelly

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

**FAIR AND OPEN PROCESS-AUTHORIZATION TO ADVERTISE FOR RFQ'S FOR A
GRANT WRITER**

WHEREAS, the Borough of Dumont has opted to award contracts for professional services under a Fair and Open Process as defined in at NJSA 19:44a-20.7, in the year 2017; and

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the Municipal Clerk to advertise for RFQ's for a Grant Writer whose fee is based upon the percentage of the grant received.

James J. Kelly
James J. Kelly, Mayor



**2017
BOROUGH OF DUMONT
RESOLUTION**

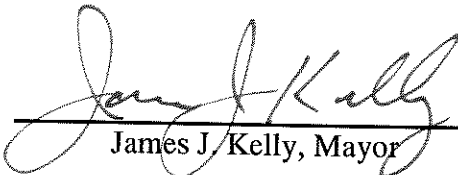
MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA				✓
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 125
Date: MAY 2, 2017
Page 1 OF 17
Subject: BILLS LIST
Purpose: _____
Account No. _____
Contract No. _____
Dollar Amount: 2,175,156.34
Prepared By: Catherine Romeo

Offered by: Morrell
Seconded by: Riquelme

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, 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 \$ **2,175,156.34**

CAPITAL ACCOUNT	16,933.91
CURRENT ACCOUNT	1,923,121.13
PAYROLL AGENCY ACCOUNT	
NJFSPC	1,080.00
BORO OF DUMONT CURRENT ACCT.	30,715.94
AFLAC	1,325.92
NEW YORK LIFE	822.28
PBA LOCAL 377	1,160.00
VOYA	11,564.00
VSP	541.20
TOTAL	47,209.34
RECREATION TRUST	17,760.90
TRUST ACCOUNT	
SPACE ODYSSEY	3,148.50
WIRE TRANSFER ACCOUNT	
STATE OF N J DIV OF PENSIONS & BENEFITS	166,982.56

April 25, 2017
11:31 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3875 to 3877
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
3875	04/25/17	G00011 GOOSETOWN COMMUNICATIONS	1,756.00		4195
3876	04/25/17	N0002 NORTHWEST BERGEN COUNTY	14,750.41		4195
3877	04/25/17	RE0022 REMINGTON VERNICK & ARANGO	427.50		4195

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	0	16,933.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>16,933.91</u>	<u>0.00</u>

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3875 to 3877
 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
3875	04/25/17	G00011 GOOSETOWN COMMUNICATIONS					4195		
17-00689	1	MONTHLY RENTL COMM SERV-MAY	1,756.00	C-04-55-955-200	Budget		2	1	
				ORD#1481,1496 TEMP RELOCAT-MUNC BLD COST					
3876	04/25/17	N0002 NORTHWEST BERGEN COUNTY					4195		
16-01072	3	CAMERA-PICTURES OF SEWER LINES	14,750.41	C-04-55-942-020	Budget		1	1	
				VAROUS CPL PROJ-SWR INFRT IMPR#1434,1486					
3877	04/25/17	RE0022 REMINGTON VERNICK & ARANGO					4195		
17-00810	1	SERVICES JOHNSON AVE-MARCH2017	427.50	C-04-55-959-030	Budget		3	1	
				1498 VARIOUS CAPTL IMPROV-JOHNSON SURFCE					

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	16,933.91	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	16,933.91	0.00

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 60017 to 60078
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
60017	04/25/17	B0067 BOROUGH OF DUMONT PAYROLL	330,586.51	4198
60018	04/26/17	A1A-206 A1A OIL, LLC.	989.46	4200
60019	04/26/17	AG008 AGL WELDING SUPPLY CO	49.76	4200
60020	04/26/17	AM014 AMERICANWEAR INC.	175.00	4200
60021	04/26/17	AT0033 ATLANTIC TOMORROWS OFFICE	775.40	4200
60022	04/26/17	BA0025 BANISCH ASSOCIATES	125.00	4200
60023	04/26/17	BE045 BENJAMIN BROS INC.	225.13	4200
60024	04/26/17	BE175 BERGEN FENCE	675.00	4200
60025	04/26/17	B00023 BOGGIA & BOGGIA, LLC	1,433.40	4200
60026	04/26/17	B0064 BORO OF BERGENFIELD	320.00	4200
60027	04/26/17	BR0023 BROADVIEW NETWORKS	542.55	4200
60028	04/26/17	BR100 BROWN & BROWN INSURANCE	9,396.00	4200
60029	04/26/17	CH0025 CHASAN, LEYNER & LAMPARELLO	2,478.00	4200
60030	04/26/17	CMEAS005 CME ASSOCIATES	891.00	4200
60031	04/26/17	DE0025 DE LAGE LANDEN	210.65	4200
60032	04/26/17	DE119 DE LUXE INTERNATIONAL TRUCKS	3,792.21	4200
60033	04/26/17	DE124 DELTA DENTAL PLAN OF NJ	8,426.78	4200
60034	04/26/17	DU136 DUMONT BOARD OF EDUCATION	1,424,864.00	4200
60035	04/26/17	DU140 DUMONT HS ATHLETIC BOOSTER	270.00	4200
60036	04/26/17	DU141 DUMONT HARDWARE CO	653.22	4200
60037	04/26/17	EA0011 E.A. MORSE & CO	907.29	4200
60038	04/26/17	ER-907 ENVIRONMENTAL RENEWAL	1,139.00	4200
60039	04/26/17	ER0023 eRevival LLC	2,850.00	4200
60040	04/26/17	FI0014 FILE BANK	3,057.99	4200
60041	04/26/17	GA193 Garden State Highway Products	1,385.00	4200
60042	04/26/17	GO0011 GOOSETOWN COMMUNICATIONS	413.00	4200
60043	04/26/17	GO198 GOODYEAR AUTO SERVICE CENTER	1,518.00	4200
60044	04/26/17	HA100 HANSON AGGREGATES	1,036.25	4200
60045	04/26/17	ID227 IDM MEDICAL SUPPLY CO	194.76	4200
60046	04/26/17	IN-591 INTER CITY TIRE	1,512.61	4200
60047	04/26/17	JO200 JOHNNY ON THE SPOT	331.50	4200
60048	04/26/17	LI225 LIBERTY ELEVATOR CORP	204.63	4200
60049	04/26/17	NE003 NEW HORIZON COMMUNICATION CORP	1,381.56	4200
60050	04/26/17	NO002 NORTHWEST BERGEN COUNTY	807.78	4200
60051	04/26/17	OF0021 OFFICE CONCEPTS GROUP	979.68	4200
60052	04/26/17	ON0022 ONE CALL CONCEPTS	57.50	4200
60053	04/26/17	OP0023 OPTIMUM	93.47	4200
60054	04/26/17	PE505 PENGUIN COMMUNICATIONS, LLC	1,656.00	4200
60055	04/26/17	PG0024 P & G AUTO	256.30	4200
60056	04/26/17	PU215 PUBLIC SAFETY INFORMATION BUR	149.00	4200
60057	04/26/17	PU415 PUBLIC SERVICE E&G COMPANY	16,678.68	4200
60058	04/26/17	PUBL05 PUBLIC SEWER SERVICE	155.00	4200
60059	04/26/17	RA003 RACHLES/MICHELE'S OIL CO	3,756.40	4200
60060	04/26/17	RE0005 READY REFRESH BT NESTLES	162.83	4200
60061	04/26/17	RE0022 REMINGTON VERNICK & ARANGO	4,237.50	4200
60062	04/26/17	RE0025 RE-TRON TECHNOLOGIES, INC.	651.64	4200
60063	04/26/17	RO310 ROBERTS AND SON	195.00	4200
60064	04/26/17	RU444 RUSCON TRUCK SERV & EQUIP CO	34.79	4200
60065	04/26/17	SH0024 SHARP ELECTRONICS CORP	22.55	4200
60066	04/26/17	SH456 SHAW'S COMPLETE SECURITY	7.48	4200
60067	04/26/17	SP0022 SPRINT	16.66	4200

April 27, 2017
03:35 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
60068	04/26/17	ST0010 STONE INDUSTRIES, INC.	207.06		4200
60069	04/26/17	ST032 STAPLES THE OFFICE SUPERSTORE	250.47		4200
60070	04/26/17	STOLT005 STOLTZFUS STRUCTURES LLC	6,670.00		4200
60071	04/26/17	SU0022 SUBURBAN DISPOSAL INC	64,666.66		4200
60072	04/26/17	SUEZ05 SUEZ WATER NJ	15,956.15		4200
60073	04/26/17	UN-111 UNITED MOTOR PARTS, INC.	225.68		4200
60074	04/26/17	VE010 VERIZON	100.58		4200
60075	04/26/17	VE900 VERIZON WIRELESS	1,378.71		4200
60076	04/26/17	WTHTE005 WTH TECHNOLOGY, INC.	72.00		4200
60077	04/27/17	TH0024 THOMAS FISICHELLA	91.90		4201
60078	04/27/17	N00002 NORTH EAST FIRE & SAFETY EQUIP	773.00		4202

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	62	0	1,923,121.13	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	62	0	1,923,121.13	0.00

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 60017 to 60078
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
60017	04/25/17	B0067 BOROUGH OF DUMONT PAYROLL					4198
17-00851	1	PAY WEEK OF APRIL 28, 2017	2,980.77	7-01-20-100-101	Budget		1 1
				GEN ADMIN REGULAR SALARIES			
17-00851	2	PAY WEEK OF APRIL 28, 2017	4,589.09	7-01-20-120-101	Budget		2 1
				BORO CLERK REGULAR			
17-00851	3	PAY WEEK OF APRIL 28, 2017	6,792.87	7-01-20-130-101	Budget		3 1
				FIN ADMIN REGULAR			
17-00851	4	PAY WEEK OF APRIL 28, 2017	2,746.15	7-01-20-145-101	Budget		4 1
				TAX COLL REGULAR			
17-00851	5	PAY WEEK OF APRIL 28, 2017	848.13	7-01-20-150-101	Budget		5 1
				TAX ASSESS REGULAR			
17-00851	6	PAY WEEK OF APRIL 28, 2017	8,247.64	7-01-22-195-101	Budget		6 1
				UNIFORM CONST REGULAR			
17-00851	7	PAY WEEK OF APRIL 28, 2017	75.18	7-01-22-195-102	Budget		7 1
				UNIFORM CONST OVERTIME			
17-00851	8	PAY WEEK OF APRIL 28, 2017	148,336.34	7-01-25-240-101	Budget		8 1
				POLICE REGULAR			
17-00851	9	PAY WEEK OF APRIL 28, 2017	14,832.46	7-01-25-240-102	Budget		9 1
				POLICE OVERTIME			
17-00851	10	PAY WEEK OF APRIL 28, 2017	7,410.30	7-01-55-164-200	Budget		10 1
				TRAFFIC DETAILS			
17-00851	11	PAY WEEK OF APRIL 28, 2017	498.49	7-01-23-221-200	Budget		11 1
				HEALTH BENEFIT WAIVER			
17-00851	12	PAY WEEK OF APRIL 28, 2017	5,457.50	7-01-25-240-105	Budget		12 1
				POLICE CROSSING GUARDS			
17-00851	13	PAY WEEK OF APRIL 28, 2017	15,875.84	7-01-25-240-104	Budget		13 1
				POLICE DISPATCHERS			
17-00851	14	PAY WEEK OF APRIL 28, 2017	2,601.04	7-01-25-240-102	Budget		14 1
				POLICE OVERTIME			
17-00851	15	PAY WEEK OF APRIL 28, 2017	102.98	7-01-23-221-200	Budget		15 1
				HEALTH BENEFIT WAIVER			
17-00851	16	PAY WEEK OF APRIL 28, 2017	678.87	7-01-25-268-101	Budget		16 1
				FIRE LIFE HAZARD REGULAR			
17-00851	17	PAY WEEK OF APRIL 28, 2017	305.53	7-01-25-275-101	Budget		17 1
				PROSECUTOR REGULAR			
17-00851	18	PAY WEEK OF APRIL 28, 2017	64,053.12	7-01-26-290-101	Budget		18 1
				STREETS/ROADS REGULAR			
17-00851	19	PAY WEEK OF APRIL 28, 2017	1,392.07	7-01-26-290-102	Budget		19 1
				STREETS/ROADS OVERTIME			
17-00851	20	PAY WEEK OF APRIL 28, 2017	720.00	7-01-26-290-104	Budget		20 1
				STREETS/ROADS STANDBY			
17-00851	21	PAY WEEK OF APRIL 28, 2017	2,560.00	7-01-26-290-103	Budget		21 1
				STREETS/ROADS SEASONAL/TEMP			
17-00851	22	PAY WEEK OF APRIL 28, 2017	151.19	7-01-26-307-101	Budget		22 1
				RECYCLING REGULAR SALARY			
17-00851	23	PAY WEEK OF APRIL 28, 2017	4,256.70	7-01-26-310-101	Budget		23 1
				BUILDINGS/GROUNDS REGULAR			
17-00851	24	PAY WEEK OF APRIL 28, 2017	361.67	7-01-26-310-102	Budget		24 1
				BUILDINGS/GROUNDS OVERTIME			

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60017		BOROUGH OF DUMONT PAYROLL							
		Continued							
17-00851	25	PAY WEEK OF APRIL 28, 2017	2,793.77	7-01-28-373-101	Budget		25	1	
				SENIOR CITIZEN REGULAR					
17-00851	26	PAY WEEK OF APRIL 28, 2017	800.00	7-01-28-375-101	Budget		26	1	
				RECREATION REGULAR					
17-00851	27	PAY WEEK OF APRIL 28, 2017	12,820.51	7-01-55-271-200	Budget		27	1	
				DUE FROM LIBRARY					
17-00851	28	PAY WEEK OF APRIL 28, 2017	150.00	7-01-55-770-020	Budget		28	1	
				CLEAN COMMUNITIES 12/31/13					
17-00851	29	PAY WEEK OF APRIL 28, 2017	4,585.36	7-01-43-490-101	Budget		29	1	
				MUNICIPAL CRT REGULAR					
17-00851	30	PAY WEEK OF APRIL 28, 2017	190.92	7-01-43-495-101	Budget		30	1	
				PUBLIC DEFENDER REGULAR					
17-00851	31	PAY WEEK OF APRIL 28, 2017	8,747.71	7-01-36-472-282	Budget		31	1	
				SOCIAL SECURITY					
17-00851	32	PAY WEEK OF APRIL 28, 2017	4,394.18	7-01-36-472-282	Budget		32	1	
				SOCIAL SECURITY					
17-00851	33	PAY WEEK OF APRIL 28, 2017	119.69	7-01-23-210-100	Budget		33	1	
				OTHER INSURANCES					
17-00851	34	PAY WEEK OF APRIL 28, 2017	110.44	7-01-36-474-279	Budget		34	1	
				DEFINED CONTRIBUTION RETIREMENT SYSTEM					
			<u>330,586.51</u>						
60018	04/26/17	A1A-206 A1A OIL, LLC.							4200
17-00672	1	BORO HALL FUEL-3/28/17	989.46	7-01-31-460-000	Budget		26	1	
				FUEL					
60019	04/26/17	AG008 AGL WELDING SUPPLY CO							4200
16-00019	11	ACETYLENE LEASE	24.88	6-01-26-290-230	Budget		1	1	
				STREETS/ROADS MATERIALS/SUPP					
17-00347	5	ACETYLENE LEASE	24.88	7-01-26-290-230	Budget		17	1	
				STREETS/ROADS MATERIALS/SUPP					
			<u>49.76</u>						
60020	04/26/17	AM014 AMERICANWEAR INC.							4200
17-00005	12	UNIFORMS, MATS & WIPES	175.00	7-01-26-290-205	Budget		4	1	
				STREETS/ROADS UNIFORM CLEANING					
60021	04/26/17	AT0033 ATLANTIC TOMORROWS OFFICE							4200
17-00765	1	QRTL CONTRACT 58856-4/1/17	3.14	7-01-43-490-239	Budget		71	1	
				MUNI COURT PRINTING/COPYING					
17-00765	2	QRTL CONTRACT 58856-4/1/17	123.65	7-01-20-120-212	Budget		72	1	
				BORO CLERK OFFICE EQUIP EXP					
17-00765	3	QRTL CONTRACT 58856-4/1/17	246.89	7-01-20-120-212	Budget		73	1	
				BORO CLERK OFFICE EQUIP EXP					
17-00765	4	QRTL CONTRACT 58856-4/1/17	27.04	7-01-25-240-212	Budget		74	1	
				POLICE TECH/EQUIPMENT PURCHASE					
17-00765	5	QRTL CONTRACT 58856-4/1/17	296.09	7-01-22-195-239	Budget		75	1	
				UNIFORM CONST PRINTING/COPYING					
17-00765	6	QRTL CONTRACT 58856-4/1/17	78.59	7-01-26-290-212	Budget		76	1	
				STREETS/ROADS TECH/EQUIP PUR					
			<u>775.40</u>						

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PO #	Item	Description							
60022	04/26/17	BA0025 BANISCH ASSOCIATES					4200		
17-00800	1	PLANNING SVC. - 3/13/17	125.00	7-01-20-156-233	Budget		83		1
				SPEC COUNCIL PROF SERV FEES					
60023	04/26/17	BE045 BENJAMIN BROS INC.					4200		
17-00154	5	DPW MATERIALS & SUPPLIES	225.13	7-01-26-290-230	Budget		8		1
				STREETS/ROADS MATERIALS/SUPP					
60024	04/26/17	BE175 BERGEN FENCE					4200		
17-00671	2	REPAIR FENCE - DEAD END PEARL	675.00	7-01-26-290-230	Budget		25		1
				STREETS/ROADS MATERIALS/SUPP					
60025	04/26/17	BO0023 BOGGIA & BOGGIA, LLC					4200		
17-00843	1	PROFESSIONAL SERV-MARCH 2017	1,433.40	7-01-20-156-233	Budget		97		1
				SPEC COUNCIL PROF SERV FEES					
60026	04/26/17	BO064 BORO OF BERGENFIELD					4200		
17-00737	1	COURT SECURITY-3/27/17	320.00	7-01-43-490-233	Budget		102		1
				MUNI COURT MEETINGS/CONF/CONV					
60027	04/26/17	BR0023 BROADVIEW NETWORKS					4200		
17-00762	1	CURRENT PHONES-3/3-4/2/17	542.55	7-01-31-440-000	Budget		66		1
				TELEPHONE					
60028	04/26/17	BR100 BROWN & BROWN INSURANCE					4200		
17-00854	1	17/18 FIRE ACCIDENT RENEW	9,396.00	7-01-23-210-100	Budget		98		1
				OTHER INSURANCES					
60029	04/26/17	CH0025 CHASAN, LEYNER & LAMPARELLO					4200		
17-00799	1	PROF. SVC-LABOR COUNS-2/3-2/23	2,478.00	7-01-20-156-233	Budget		82		1
				SPEC COUNCIL PROF SERV FEES					
60030	04/26/17	CMEAS005 CME ASSOCIATES					4200		
17-00722	1	PLANNING SERVICES-MAR 2017	891.00	7-01-21-180-235	Budget		36		1
				JOINT LAND USE BD PROF SERV FEES					
60031	04/26/17	DE0025 DE LAGE LANDEN					4200		
17-00860	1	2-COPIERS-POLICE 4/15-5/14/17	210.65	7-01-25-240-212	Budget		101		1
				POLICE TECH/EQUIPMENT PURCHASE					
60032	04/26/17	DE119 DE LUXE INTERNATIONAL TRUCKS					4200		
17-00258	10	TURN LIGHTS	66.12	7-01-26-290-243	Budget		12		1
				STREETS/ROADS VEH MAIN/PARTS					
17-00258	11	THERMOSTAT,BELT 8PK GARBAGE TR	121.23	7-01-26-290-243	Budget		13		1
				STREETS/ROADS VEH MAIN/PARTS					
17-00664	1	20 NUTS-54495R2	80.00	7-01-41-748-010	Budget		24		1
				RECYCLING TONNAGE GRANT					
17-00726	2	REPAIRS TO GARBAGE TRUCK # 241	691.36	7-01-41-748-101	Budget		38		1
				RECYCLING TONNAGE GRANT					
17-00726	3	REPAIRS TO GARBAGE TRUCK # 241	2,396.82	7-01-41-748-101	Budget		39		1
				RECYCLING TONNAGE GRANT					
17-00726	4	BREATHER & SLEEVE	176.32	7-01-41-748-101	Budget		40		1
				RECYCLING TONNAGE GRANT					

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60032		DE LUXE INTERNATIONAL TRUCKS Continued							
17-00768		1 CLUTCH,FITTINGS,GASKET-TRK 241	260.36	7-01-41-748-101	Budget		78	1	
				RECYCLING TONNAGE GRANT					
			<u>3,792.21</u>						
60033	04/26/17	DE124 DELTA DENTAL PLAN OF NJ					4200		
17-00759		1 DENTAL PYMT-5/1-5/31/17	8,426.78	7-01-23-220-200	Budget		62	1	
				HEALTH BENEFITS DELTA					
60034	04/26/17	DU136 DUMONT BOARD OF EDUCATION					4200		
17-00693		1 SCHOOL TAX MAY 12,2017	1,424,864.00	7-01-55-100-001	Budget		27	1	
				SCHOOL TAXES					
60035	04/26/17	DU140 DUMONT HS ATHLETIC BOOSTER					4200		
17-00727		1 SPORTS VARSITY AWARDS DINNER	270.00	7-01-20-110-233	Budget		99	1	
				MAYOR & COUNCIL MTG/CONV					
60036	04/26/17	DU141 DUMONT HARDWARE CO					4200		
17-00509		1 PURCHASES-DEC-BUILD & GRNDS	44.61	6-01-26-310-234	Budget		19	1	
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES					
17-00509		2 PURCHASES-JAN-BUILD & GRNDS	25.47	7-01-26-310-234	Budget		20	1	
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES					
17-00509		3 PURCHASES-JAN-B&G-LESS 10%	7.00	7-01-26-310-234	Budget		21	1	
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES					
17-00509		4 PURCHASES-JAN-FIRE PREV BUREAU	203.32	7-01-25-268-299	Budget		22	1	
				LIFE HAZARD MISC					
17-00584		2 DPW MATERIALS & SUPPLIES	386.82	7-01-26-290-230	Budget		23	1	
				STREETS/ROADS MATERIALS/SUPP					
			<u>653.22</u>						
60037	04/26/17	EA0011 E.A. MORSE & CO					4200		
17-00771		1 UPRIGHT VACUUM PLUS ACCESSRIES	907.29	7-01-26-310-234	Budget		79	1	
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES					
60038	04/26/17	ER-907 ENVIRONMENTAL RENEWAL					4200		
17-00307		4 BRUSH	1,139.00	7-01-26-305-203	Budget		15	1	
				GARBAGE/TRASH LEAF/GRASS					
60039	04/26/17	ER0023 eRevival LLC					4200		
17-00783		1 TV/CRT ELECTRONICS-JAN-APRIL	2,850.00	7-01-26-305-204	Budget		80	1	
				RECYCLING COLLECTION CONTRACTUAL					
60040	04/26/17	FI0014 FILE BANK					4200		
17-00766		1 FILE CONTRACT-MAY 2017	3,057.99	7-01-20-120-266	Budget		77	1	
				BORO CLERK RECORDS MAINT					
60041	04/26/17	GA193 Garden State Highway Products					4200		
16-02077		1 50 TRAFFIC CONES W/ STENCIL	1,385.00	6-01-25-240-296	Budget		3	1	
				TRAFFIC DETAIL PURCHASES					
60042	04/26/17	G00011 GOOSETOWN COMMUNICATIONS					4200		
17-00728		1 MAINT SERV CONTRACT-APR 2017	413.00	7-01-25-240-212	Budget		42	1	
				POLICE TECH/EQUIPMENT PURCHASE					

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PO #	Item	Description					Ref Seq Acct
60043	04/26/17	GO198 GOODYEAR AUTO SERVICE CENTER					4200
17-00714	2	POLICE DEPT TIRES	1,518.00	7-01-26-290-227	Budget		33 1
				STREETS/ROADS MAIN POL VEHIC			
60044	04/26/17	HA100 HANSON AGGREGATES					4200
17-00479	2	BEST TOP INFIELD MIX	1,036.25	7-01-26-290-230	Budget		103 1
				STREETS/ROADS MATERIALS/SUPP			
60045	04/26/17	ID227 IDM MEDICAL SUPPLY CO					4200
17-00743	1	REFILL OXYGEN D-3/31/17	194.76	7-01-25-240-284	Budget		48 1
				POLICE MEDICAL MATERIALS/SUPPLIES			
60046	04/26/17	IN-591 INTER CITY TIRE					4200
16-01993	3	BALANCE TRUCK TIRES 2 & 3	1,087.31	6-01-25-265-225	Budget		2 1
				FIRE DEPT MAINTENANCE			
17-00243	4	DPW TIRE REPAIRS	425.30	7-01-26-290-203	Budget		11 1
				STREETS/ROADS VEHICLE TIRES			
			<u>1,512.61</u>				
60047	04/26/17	JO200 JOHNNY ON THE SPOT					4200
17-00717	1	3 MO. RENTAL-HAWORTH PISTOL RG	331.50	7-01-25-240-281	Budget		34 1
				POLICE FIREARMS			
60048	04/26/17	LI225 LIBERTY ELEVATOR CORP					4200
17-00724	1	LIBRARY MAINT PROGRAM APRIL 17	204.63	7-01-26-310-297	Budget		37 1
				BUILDINGS/GROUNDS LIBRARY			
60049	04/26/17	NE003 NEW HORIZON COMMUNICATION CORP					4200
17-00757	1	CURRENT PHONES-APRIL 2017	1,381.56	7-01-31-440-000	Budget		61 1
				TELEPHONE			
60050	04/26/17	NO002 NORTHWEST BERGEN COUNTY					4200
17-00786	1	1ST QRT 2017 ALARM/EMERGENCY	807.78	7-01-26-311-243	Budget		81 1
				SEWER REPAIRS AND MAINTENANCE			
60051	04/26/17	OF0021 OFFICE CONCEPTS GROUP					4200
17-00706	1	PAPER,POST NOTES,NOTEBOOKS	421.79	7-01-25-240-234	Budget		28 1
				POLICE OFFICE SUPPLIES			
17-00708	1	CARTIDGES FOR TAX PRINTER	268.99	7-01-20-145-234	Budget		29 1
				TAX COLL OFFICE SUPPLIES			
17-00708	2	CARTIDGES-CLERK PRINTER,BINDER	310.59	7-01-20-120-234	Budget		30 1
				BORO CLERK OFFICE SUPPLIES			
17-00708	3	RETURN FILE FOLDER	35.68	7-01-20-120-234	Budget		31 1
				BORO CLERK OFFICE SUPPLIES			
17-00708	4	FILE FOLDER	13.99	7-01-20-120-234	Budget		32 1
				BORO CLERK OFFICE SUPPLIES			
			<u>979.68</u>				
60052	04/26/17	ON0022 ONE CALL CONCEPTS					4200
17-00009	5	ONE CALL MARKOUTS	57.50	7-01-26-290-276	Budget		5 1
				STREETS/ROADS TELEPHONE			

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60053	04/26/17	OP0023 OPTIMUM					4200		
17-00835	1	POLICE-4/23-5/22	85.70	7-01-25-240-276	Budget		87	1	
17-00835	2	BORO HALL-4/23-5/22	7.77	POLICE OFFICE EQUIPMENT/PAGES	Budget		88	1	
			<u>93.47</u>	7-01-31-440-000					
				TELEPHONE					
60054	04/26/17	PE505 PENGUIN COMMUNICATIONS, LLC					4200		
17-00732	2	(12) MONTH E-DISPATCH SVC	1,656.00	7-01-25-265-276	Budget		44	1	
				FIRE DEPT PAGERS AND RADIOS					
60055	04/26/17	PG0024 P & G AUTO					4200		
17-00742	1	POLICE VEH #22 MOUNT-PUMP ETC	256.30	7-01-26-290-227	Budget		47	1	
				STREETS/ROADS MAIN POL VEHIC					
60056	04/26/17	PU215 PUBLIC SAFETY INFORMATION BUR					4200		
17-00718	1	2017 NTL DIRECTORY LAW ENFORCE	149.00	7-01-25-240-241	Budget		35	1	
				POLICE PROFESSIONAL PUBLICATIO					
60057	04/26/17	PU415 PUBLIC SERVICE E&G COMPANY					4200		
17-00756	1	CURRENT ELECTRIC-APRIL 2017	148.23	7-01-31-430-000	Budget		59	1	
				ELECTRICITY					
17-00756	2	STREET LIGHTS-MARCH 2017	12,111.78	7-01-31-430-000	Budget		60	1	
				ELECTRICITY					
17-00861	1	ELECTRIC-APRIL 2017	4,418.67	7-01-31-430-000	Budget		100	1	
			<u>16,678.68</u>	ELECTRICITY					
60058	04/26/17	PUBLO5 PUBLIC SEWER SERVICE					4200		
17-00739	1	FOOD HUT GREASE TRAP CLEANER	155.00	7-01-28-375-265	Budget		46	1	
				REC FIELD MAINTANENCE					
60059	04/26/17	RA003 RACHLES/MICHELE'S OIL CO					4200		
17-00162	12	NO LEAD GAS & RED DYED DIESEL	3,756.40	7-01-31-460-000	Budget		9	1	
				FUEL					
60060	04/26/17	RE0005 READY REFRESH BT NESTLES					4200		
17-00840	1	RENTAL,WATER,CUPS-3/15-4/14/17	54.28	7-01-25-240-234	Budget		94	1	
				POLICE OFFICE SUPPLIES					
17-00840	2	RENTAL,WATER,CUPS-3/15-4/14/17	54.28	7-01-26-290-234	Budget		95	1	
				STREETS/ROADS OFFICE SUPPLIES					
17-00840	3	RENTAL,WATER,CUPS-3/15-4/14/17	54.27	7-01-20-100-234	Budget		96	1	
			<u>162.83</u>	GEN ADMIN OFFICE SUPPLIES					
60061	04/26/17	RE0022 REMINGTON VERNICK & ARANGO					4200		
17-00809	1	2017 GENERAL ENGINEERING-MARCH	4,237.50	7-01-20-165-235	Budget		86	1	
				ENGIN PROF SERV FEES					
60062	04/26/17	RE0025 RE-TRON TECHNOLOGIES, INC.					4200		
17-00259	6	DPW BATTERIES,CREDIT RETURN	483.24	7-01-26-290-243	Budget		14	1	
				STREETS/ROADS VEH MAIN/PARTS					

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PO #	Item	Description							
60062		RE-TRON TECHNOLOGIES, INC. Continued							
17-00751	2	POLICE BATTERIES,CREDIT-30.00	168.40	7-01-26-290-227	Budget		50		1
			<u>651.64</u>	STREETS/ROADS MAIN POL VEHIC					
60063	04/26/17	RO310 ROBERTS AND SON							4200
17-00346	3	(1) MONARCH PUMP	195.00	7-01-26-290-243	Budget		16		1
				STREETS/ROADS VEH MAIN/PARTS					
60064	04/26/17	RU444 RUSCON TRUCK SERV & EQUIP CO							4200
17-00180	3	DIAPHRAM KIT	34.79	7-01-25-265-244	Budget		10		1
				FIRE DEPT VEHICLE MAINT/PARTS					
60065	04/26/17	SH0024 SHARP ELECTRONICS CORP							4200
17-00764	1	POLICE COPIER-MXM363N	22.55	7-01-25-240-212	Budget		70		1
				POLICE TECH/EQUIPMENT PURCHASE					
60066	04/26/17	SH456 SHAW'S COMPLETE SECURITY							4200
17-00731	1	DOUBLE SIDED CUT KEYS COPY	7.48	7-01-26-310-234	Budget		43		1
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES					
60067	04/26/17	SP0022 SPRINT							4200
17-00836	1	CURRENT PHONE SERV-MAR13-APR12	16.66	7-01-31-440-000	Budget		89		1
				TELEPHONE					
60068	04/26/17	ST0010 STONE INDUSTRIES, INC.							4200
17-00152	9	ASPHALT	207.06	7-01-26-290-230	Budget		7		1
				STREETS/ROADS MATERIALS/SUPP					
60069	04/26/17	ST032 STAPLES THE OFFICE SUPERSTORE							4200
17-00838	1	OFFICE SUPPLIES-DPW-CHAIR,TAPE	222.47	7-01-26-290-234	Budget		92		1
				STREETS/ROADS OFFICE SUPPLIES					
	17-00838	2 OFFICE SUPPLIES-FINACE-FOLDERS	28.00	7-01-20-130-234	Budget		93		1
			<u>250.47</u>	FIN ADMIN OFFICE SUPPLIES					
60070	04/26/17	STOLT005 STOLTZFUS STRUCTURES LLC							4200
17-00748	1	SUMMER REC GARAGE FRAME/VINYL	6,670.00	7-01-28-375-258	Budget		49		1
				REC SUMMER RECREATION					
60071	04/26/17	SU0022 SUBURBAN DISPOSAL INC							4200
17-00763	1	SOLID WASTE COLLECTION-4/1/17	46,333.33	7-01-26-305-201	Budget		67		1
				GARBAGE/TRASH CONTRACTUAL					
	17-00763	2 RECYCLING COLLECTION-4/1/17	17,333.33	7-01-26-305-201	Budget		68		1
				GARBAGE/TRASH CONTRACTUAL					
	17-00763	3 BOARD OF ED-4/1/17	1,000.00	7-01-26-305-201	Budget		69		1
			<u>64,666.66</u>	GARBAGE/TRASH CONTRACTUAL					
60072	04/26/17	SUEZ05 SUEZ WATER NJ							4200
17-00754	1	CURRENT WATER-3/1-4/3/17	12.51	7-01-31-445-000	Budget		51		1
				WATER					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
60072		SUEZ WATER NJ							
		Continued							
17-00754	2	CURRENT WATER-3/1-4/4/17	68.86	7-01-31-445-000	Budget		52	1	
				WATER					
17-00754	3	CURRENT WATER-3/4-4/5/17	29.36	7-01-31-445-000	Budget		53	1	
				WATER					
17-00754	4	CURRENT WATER-3/2-3/29/17	98.31	7-01-31-445-000	Budget		54	1	
				WATER					
17-00754	5	CURRENT WATER-3/1-3/30/17	332.23	7-01-31-445-000	Budget		55	1	
				WATER					
17-00754	6	CURRENT WATER-3/1-3/31/17	45.55	7-01-31-445-000	Budget		56	1	
				WATER					
17-00754	7	HYDRANTS-3/31-4/30/17	15,196.92	7-01-31-445-000	Budget		57	1	
				WATER					
17-00754	8	CURRENT WATER-2/2-3/31/17	172.41	7-01-31-445-000	Budget		58	1	
				WATER					
			<u>15,956.15</u>						
60073	04/26/17	UN-111 UNITED MOTOR PARTS, INC.					4200		
17-00150	5	5 GALLONS BRAKEKLEEN	225.68	7-01-26-290-243	Budget		6	1	
				STREETS/ROADS VEH MAIN/PARTS					
60074	04/26/17	VE010 VERIZON					4200		
17-00760	1	CURRENT PHONES-4/2-5/10/17	100.58	7-01-31-440-000	Budget		63	1	
				TELEPHONE					
60075	04/26/17	VE900 VERIZON WIRELESS					4200		
17-00761	1	CURRENT PHONES-3/2-4/3/17	228.16	7-01-31-440-000	Budget		64	1	
				TELEPHONE					
17-00761	2	CURRENT PHONES-3/4-4/3/17	103.84	7-01-31-440-000	Budget		65	1	
				TELEPHONE					
17-00801	1	CURRENT PHONES-3/13-4/12/17	145.78	7-01-31-440-000	Budget		84	1	
				TELEPHONE					
17-00801	2	CURRENT PHONES-3/13-4/12/17	375.76	7-01-31-440-000	Budget		85	1	
				TELEPHONE					
17-00837	1	MAR 8-APR 7-BUILD&GRNDS	63.40	7-01-31-440-000	Budget		90	1	
				TELEPHONE					
17-00837	2	MAR 8-APR 7-POLICE DEPT	461.77	7-01-25-240-276	Budget		91	1	
				POLICE OFFICE EQUIPMENT/PAGES					
			<u>1,378.71</u>						
60076	04/26/17	WTHTE005 WTH TECHNOLOGY, INC.					4200		
17-00508	1	2017 ANNUAL SUPPORT-THINK GIS	72.00	7-01-25-240-212	Budget		18	1	
				POLICE TECH/EQUIPMENT PURCHASE					
60077	04/27/17	TH0024 THOMAS FISICHELLA					4201		
17-00753	1	REIMB. ARBOR DAY SUPPLIES	91.90	7-01-26-292-243	Budget		1	1	
				SHADE TREE ARBOR DAY/EDUCATION					
60078	04/27/17	N00002 NORTH EAST FIRE & SAFETY EQUIP					4202		
17-00747	1	FOOD HUT ANNUAL SVC. 2017	773.00	7-01-28-375-101	Budget		1	1	
				RECREATION REGULAR					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
60078 NORTH EAST FIRE & SAFETY EQUIP Continued						
Report Totals						
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		62	0	1,923,121.13	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		62	0	1,923,121.13	0.00

April 25, 2017
11:35 AM

DUMONT BOROUGH
Check Register By Check Id

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 12498 to 12504
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
12498	04/25/17	BA039 BAUER SPORT SHOP	5,157.00		4196
12499	04/25/17	CR105 CROWN TROPHY	653.20		4196
12500	04/25/17	EJGS05 EJG SPORTS	1,594.70		4196
12501	04/25/17	HOO 409 HOOP HEAVEN	3,400.00		4196
12502	04/25/17	TON 410 Tony Davino	600.00	1099	4196
12503	04/25/17	UNC409 Uncle Franks Pizza	544.00		4196
12504	04/25/17	VAR 409 Varsity Spirit fashion	5,812.00		4196

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	17,760.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	17,760.90	0.00

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 12498 to 12504
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
12498	04/25/17	BA039 BAUER SPORT SHOP					4196
17-00716	1	GIRLS SOFTBALL UNIFORMS	2,224.00	7-55-00-470-390	Budget		5 1
				GIRLS SOFTBALL - UNIFORMS			
17-00745	1	MENS SBALL UNIFORMS	2,721.00	7-55-00-490-160	Budget		6 1
				SOFTBALL MENS - UNIFORMS			
17-00745	2	MENS SBALL SOFTBALLS, SCOREBOOK	212.00	7-55-00-490-160	Budget		7 1
				SOFTBALL MENS - UNIFORMS			
			<u>5,157.00</u>				
12499	04/25/17	CR105 CROWN TROPHY					4196
17-00586	1	METALS, TROPHIES-BASKETBALL	653.20	7-55-00-550-230	Budget		2 1
				TRAVEL BASKETBALL GIRLS - EQUIPMENT			
12500	04/25/17	EJGS05 EJG SPORTS					4196
17-00746	1	GIRLS SOFTBALL SUPPLIES	1,594.70	7-55-00-470-230	Budget		8 1
				GIRLS SOFTBALL - EQUIPMENT			
12501	04/25/17	HOO 409 HOOP HEAVEN					4196
17-00713	1	GIRLS BBALL SPRING LEAGUE 2017	3,400.00	7-55-00-540-270	Budget		3 1
				TRAVEL BASKETBALL BOYS - LEAGUE/TRN FEES			
12502	04/25/17	TON 410 Tony Davino	1099				4196
17-00770	1	MENS SBALL UMP-12 GAMES	600.00	7-55-00-490-330	Budget		9 1
				SOFTBALL MENS - REFEREES & UMPIRES			
12503	04/25/17	UNC409 Uncle Franks Pizza					4196
17-00715	1	GIRLS BBALL PIZZA DINNER	544.00	7-55-00-550-140	Budget		4 1
				TRAVEL BASKETBALL GIRLS - OTHER INCOME			
12504	04/25/17	VAR 409 Varsity Spirit fashion					4196
16-01905	1	COMP. CHEERING UNIFORMS	5,812.00	6-55-00-420-390	Budget		1 1
				COMP CHEERLEADING - UNIFORMS			

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	17,760.90	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>7</u>	<u>0</u>	<u>17,760.90</u>	<u>0.00</u>



2017
BOROUGH OF DUMONT
RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA				✓
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 126
Date: May 2, 2017
Page: 1 of 2
Subject: Police Department
Purpose: Authorization to Initiate the Process for Accepting Applications for Employment
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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 FOR THE POLICE DEPARTMENT TO INITIATE THE PROCESS FOR EMPLOYMENT TO THE DUMONT POLICE DEPARTMENT

WHEREAS, the Dumont Police Department would like to initiate the process of accepting applications for employment to the police department; and

WHEREAS, authorization would allow them to advertise the position, provide applications, accept a fee of \$100 per applicant, have applicants take a physical exam, written exam and submit to a total of two interviews; and

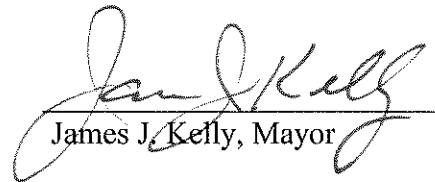
WHEREAS, the applicants would not be required to be PTC-certified and would be required to attend the Bergen County Law and Public Safety Institute as a new recruit; and

WHEREAS, this hiring process would allow the Police Department to establish a list to hire off of for a period of eighteen months; and

WHEREAS, this process would be in compliance with the provisions of Ordinance #1500;

BE IT RESOLVED, the Governing Body of the Borough of Dumont hereby authorizes the Dumont Police Department to initiate the process of accepting applications for employment to the Dumont Police Department.

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


James J. Kelly, Mayor



**2017
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA				✓
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 127
Date: May 2, 2017
Page: 1 of 2
Subject: Joseph Villone
Purpose: Authorization to Hire-Dumont
Police Department
Dollar Amount: \$50,000.00
Prepared By: Susan Connelly, RMC

Offered by: Morrell

Seconded by: Riquelme

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**

JOSEPH VILLONE-AUTHORIZATION TO HIRE-DUMONT POLICE DEPARTMENT

WHEREAS, on March 7, 2017 Ordinance #1515 was adopted authorizing the Police Department to hire a PTC-certified applicant; and

WHEREAS, the job offer was advertised March 12, 2017 in Dumont's official newspaper; and

WHEREAS, the Dumont Police Department accepted 43 resumes from applicants between March 19, 2017 and March 31, 2017; and

WHEREAS, resumes were reviewed by Chief Conner, Captain McKeary and Lieutenant Tamburro; and

WHEREAS, nine applicants were scheduled for interviews but three declined due to other job offers; and

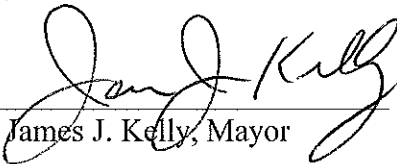
WHEREAS, six applicants were interviewed April 28, 2017 by Chief Conner, Captain McKeary, Lt. Tamburro and Dumont council members Morrell, Manna and Riquelme; and

WHEREAS, Joseph Villone was one of the two highest ranking applicants; and

WHEREAS, Officer Villone has five years of law enforcement experience, presently employed by the Palisades Interstate Parkway Police Department; and

WHEREAS, Joseph Villone would be hired at a starting salary of \$50,000.00;

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the hiring of Joseph Villone as a police officer in the Dumont Police Department


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Police Salary and Wages



Raymond Herr, CFO

Date: May 2, 2017



**2017
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA				✓
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. 128
Date: May 2, 2017
Page: 1 of 2
Subject: Lauren Morgan
Purpose: Authorization to Hire-Dumont
Police Department
Dollar Amount: \$30,555.00
Prepared By: Susan Connelly, RMC

Offered by: Morrell
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**

LAUREN MORGAN-AUTHORIZATION TO HIRE-DUMONT POLICE DEPARTMENT

WHEREAS, on March 7, 2017 Ordinance #1515 was adopted authorizing the Police Department to hire a PTC-certified applicant; and

WHEREAS, the job offer was advertised March 12, 2017 in Dumont's official newspaper; and

WHEREAS, the Dumont Police Department accepted 43 resumes from applicants between March 19, 2017 and March 31, 2017; and

WHEREAS, resumes were reviewed by Chief Conner, Captain McKeary and Lieutenant Tamburro; and

WHEREAS, nine applicants were scheduled for interviews but three declined due to other job offers; and

WHEREAS, six applicants were interviewed April 28, 2017 by Chief Conner, Captain McKeary, Lt. Tamburro and Dumont council members Morrell, Manna and Riquelme; and

WHEREAS, Lauren Morgan was one of the two highest ranking applicants; and


WHEREAS, Officer Morgan is a PTC Certified Officer, receiving her certification from the Cape May County Police Academy in January, 2017; and

WHEREAS, Lauren Morgan would be hired at a starting salary of \$30,555.00;

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the hiring of Lauren Morgan as a police officer in the Dumont Police Department


James J. Kelly, Mayor

I hereby certify that funds shall be provided from Police Salary and Wages



Raymond Herr, CFO

Date: May 2, 2017



**2017
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA				✓
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution No. _____
Date: May 2, 2017
Page: 1 of 2
Subject: Closed Session
Purpose: Authorization to Enter
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

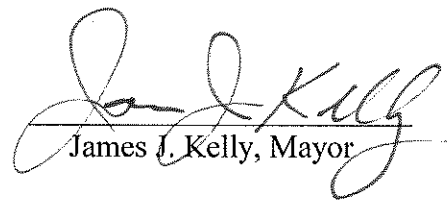
WHEREAS, the Open Public Meetings Act, P.L. 1975, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

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

WHEREAS, the Governing Body wishes to discuss:
Negotiations-DPW
Personnel-Police

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