



## 2017 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 142

Date: June 13, 2017

Page: 1 of 2

Subject: Nicholas Foglio

Purpose: Hire as Dumont Police Officer

Dollar Amount: \$25,462.50 Starting Salary

Prepared By: Susan Connelly, RMC

Offered by: Correa  
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

### NICHOLAS M. FOGLIO-HIRE AS DUMONT POLICE OFFICER

**WHEREAS**, Resolution #126 was approved authorizing the hiring of a new Police Officer; and

**WHEREAS**, Resolution #126 was in compliance with the provisions of Borough Ordinance #1500; and

**WHEREAS**, applicants took a physical fitness exam administered by Dr. Michael W. Golz, DC of Ramsey Sport Spine; and

**WHEREAS**, applicants were required to take a written exam administered by Chief Nally of the New Jersey Association of Chiefs of Police; and

**WHEREAS**, applicants were interviewed in an Agency Oral Interview administered by Chief Conner (Dumont PD) with the assistance of Capt. McKeary (Dumont PD) Chief Robert Chamberlain (Tenafly PD) and Chief Michael Gracey (Haworth PD).

**WHEREAS**, applicants were also interviewed in a Police Agency/Police Committee Oral Interview administered by Chief Conner (Dumont PD), Capt. McKeary (Dumont PD), and Lt. Centrello (Dumont PD) in conjunction with the Police Committee consisting of Councilman Morrell, Councilman Manna, and Councilwoman Correa; and

**WHEREAS**, the top performers in this hiring process were ranked highest score to lowest with applicants not passing various aspects of the test being eliminated during the process; and

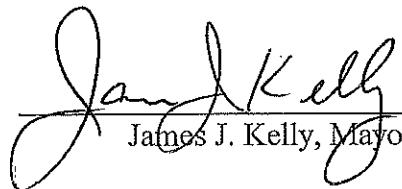
**WHEREAS**, based on the combined scores, a list was established ranking the applicants highest to lowest in overall score; and

**WHEREAS**, the applicant scoring the highest combined overall grade in the above-mentioned process was Nicholas M. Foglio.


**BE IT RESOLVED**, the Governing Body of the Borough of Dumont authorizes the hiring of Nicholas M. Foglio as a Police Officer in the Dumont Police Department as of July 1, 2017;

**BE IT FURTHER RESOLVED**, Mr. Foglio's hiring would be contingent upon him passing a background investigation, physical examination, psychological examination and academy training at the Bergen County Law and Public Safety Institute;

**BE IT FURTHER RESOLVED**, once graduated from the Academy, Nicholas would be a probationary officer for a period of up to eighteen months.

  
James J. Kelly, Mayor

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

  
Raymond Herr, CFO

June 13, 2017



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Offered by: Manna  
Seconded by: Morreel

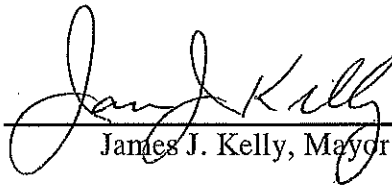
Resolution No. 143  
Date: JUNE 13, 2017  
Page 1 OF 29  
Subject: BILLS LIST  
Purpose: \_\_\_\_\_  
Account No. \_\_\_\_\_  
Contract No. \_\_\_\_\_  
Dollar Amount: 3,986,773.43  
Prepared By: Catherine Romeo

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

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

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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 \$ **3,986,773.43**

<b>CAPITAL ACCOUNT</b>	<b>55,964.31</b>
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<b>CURRENT ACCOUNT</b>	<b>3,863,520.50</b>
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<b>ESCROW ACCOUNT</b>	
CME ASSOCIATES	<b>2,025.00</b>

<b>PAYROLL AGENCY ACCOUNT</b>	
NJFSPC	341.54
BORO OF DUMONT CURRENT ACCT	30,965.70
AFLAC	1,325.92
NEW YORK LIFE	822.28
PBA LOCAL 377	1,160.00
VOYA	12,400.00
VSP	582.78
<b>TOTAL</b>	<b>47,598.22</b>

<b>RECREATION TRUST</b>	<b>17,477.76</b>
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<b>TRUST ACCOUNT</b>	
HOMETOWN CAFÉ & GRILL	<b>187.64</b>

June 8, 2017  
11:44 AM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3878 to 3892  
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3878	05/26/17	GR001 GREGG F. PASTER & ASSOCIATES	337.50		4220
3879	05/26/17	VA0025 VANGUARD ENTERPRISES	10,354.16	06/08/17 VOID	4220
3880	06/06/17	GO0011 GOOSETOWN COMMUNICATIONS	1,756.00		4223
3881	06/06/17	GR001 GREGG F. PASTER & ASSOCIATES	375.00		4223
3882	06/06/17	MO0023 MOBILELEASE MODULAR SPACE INC	2,808.00		4223
3883	06/06/17	NO002 NORTHWEST BERGEN COUNTY	4,898.99		4223
3884	06/06/17	RE0022 REMINGTON VERNICK & ARANGO	8,901.68		4223
3885	06/06/17	SO0034 SOURCE MEDIA	1,712.00		4223
3886	06/06/17	ST0011 STANDARD&POORS FINANCIAL SERV	13,300.00		4223
3887	06/06/17	TM100 T & M ASSOCIATES	286.00		4223
3888	06/06/17	VA0025 VANGUARD ENTERPRISES	5,177.08		4223
3889	06/06/17	GO0011 GOOSETOWN COMMUNICATIONS	1,756.00		4224
3890	06/06/17	MO0023 MOBILELEASE MODULAR SPACE INC	2,808.00		4224
3891	06/06/17	RE0022 REMINGTON VERNICK & ARANGO	1,493.90		4224
3892	06/08/17	VA0025 VANGUARD ENTERPRISES	10,354.16		4231

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	1	55,964.31	10,354.16
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	55,964.31	10,354.16

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

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PO #	Item	Description	Contract	Ref Seq Acct
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3878	05/26/17	GR001 GREGG F. PASTER & ASSOCIATES		4220
17-00884	1	CAPITAL PROJECTS-3/31,4/4/17		3 1
		337.50 C-04-55-943-200 Budget		
		ORD 1436,1504 ROOSEVELT FLOOD PROJ SEC20		
3879	05/26/17	VA0025 VANGUARD ENTERPRISES	06/08/17 VOID	4220
17-00787	2	RENTAL BORO HALL-JUNE 2017		1 1
		5,177.08 C-04-55-955-100 Budget		
		ORD#1481,1496 TEMP RELOCATION-MUNC BLDG		
17-00808	1	RENTAL BORO HALL MAY 2017		2 1
		5,177.08 C-04-55-955-100 Budget		
		ORD#1481,1496 TEMP RELOCATION-MUNC BLDG		
		10,354.16		
3880	06/06/17	GO0011 GOOSETOWN COMMUNICATIONS		4223
17-00788	3	MONTHLY RENTAL COMM SRV-JULY		3 1
		1,756.00 C-04-55-955-100 Budget		
		ORD#1481,1496 TEMP RELOCATION-MUNC BLDG		
3881	06/06/17	GR001 GREGG F. PASTER & ASSOCIATES		4223
17-01031	1	REVIEW-BORO HALL REPLACEMENT-		9 1
		375.00 C-04-55-955-200 Budget		
		ORD#1481,1496 TEMP RELOCAT-MUNC BLD COST		
3882	06/06/17	MO0023 MOBILELEASE MODULAR SPACE INC		4223
17-00785	3	MONTHLY RENTAL-TRAILERS-JULY		1 1
		2,808.00 C-04-55-955-100 Budget		
		ORD#1481,1496 TEMP RELOCATION-MUNC BLDG		
3883	06/06/17	NO002 NORTHWEST BERGEN COUNTY		4223
17-00978	2	NORTHWEST BC UTILITY-SWR CLEAN		4 1
		4,898.99 C-04-55-942-050 Budget		
		VARIOUS CAPL PROJ-SCTN 20 COST#1434,1486		
3884	06/06/17	RE0022 REMINGTON VERNICK & ARANGO		4223
17-01001	1	CDBG RD PROGRAM-THOMPSON-MADSN		8 1
		8,901.68 C-04-55-958-010 Budget		
		1493LOCUST ST&BROOK ST IMPROVEMENTS CDBG		
3885	06/06/17	SO0034 SOURCE MEDIA		4223
17-00981	1	LEGAL AD-BOND BUYER MAY 2017		7 1
		1,712.00 C-04-55-922-020 Budget		
		VARS PK IMPROV SECTIN 20,#1311,1354,1365		
3886	06/06/17	ST0011 STANDARD&POORS FINANCIAL SERV		4223
17-00980	1	ANALYTICAL SERV-OBLIG BOND2017		6 1
		13,300.00 C-04-55-924-020 Budget		
		AQU OF DPW VEH-SWEEPER FINANCE COST#1321		
3887	06/06/17	TM100 T & M ASSOCIATES		4223
17-00979	1	DPW GARAGE REMEDIAL INVEST-MAR		5 1
		286.00 C-04-55-941-010 Budget		
		ORD 1431 DPW REMEDIATION		
3888	06/06/17	VA0025 VANGUARD ENTERPRISES		4223
17-00787	3	MONTHLY RENTAL BORO HALL-JULY		2 1
		5,177.08 C-04-55-955-100 Budget		
		ORD#1481,1496 TEMP RELOCATION-MUNC BLDG		
3889	06/06/17	GO0011 GOOSETOWN COMMUNICATIONS		4224
17-00788	2	MONTHLY RENTAL COMM SRV-JUNE		2 1
		1,756.00 C-04-55-955-100 Budget		
		ORD#1481,1496 TEMP RELOCATION-MUNC BLDG		

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Check Register By Check Id

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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
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17-00785	2	MONTHLY RENTAL-TRAILERS-JUNE	2,808.00	C-04-55-955-100	Budget		1	1
				ORD#1481,1496 TEMP RELOCATION-MUNC BLDG				
3891	06/06/17	RE0022 REMINGTON VERNICK & ARANGO						4224
17-01000	1	JOHNSON AVE THROUGH 4/30/17	1,493.90	C-04-55-959-030	Budget		3	1
				1498,1518 VAROS CAPTL IMP-JOHNSON SURFCE				
3892	06/08/17	VA0025 VANGUARD ENTERPRISES						4231
17-00787	2	RENTAL BORO HALL-JUNE 2017	5,177.08	C-04-55-955-100	Budget		1	1
				ORD#1481,1496 TEMP RELOCATION-MUNC BLDG				
17-00808	1	RENTAL BORO HALL MAY 2017	5,177.08	C-04-55-955-100	Budget		2	1
				ORD#1481,1496 TEMP RELOCATION-MUNC BLDG				
			10,354.16					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	1	55,964.31	10,354.16
Direct Deposit:	0	0	0.00	0.00
Total:	14	1	55,964.31	10,354.16

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Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 60160 to 60279  
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
60160	05/19/17	SUEZ05 SUEZ WATER NJ	16,703.90		4216
60161	05/24/17	BO067 BOROUGH OF DUMONT PAYROLL	344,393.63		4219
60162	06/07/17	AM014 AMERICANWEAR INC.	700.00		4228
60163	06/07/17	AQ019 AQUARIUS SUPPLY	77.35		4228
60164	06/07/17	BE045 BENJAMIN BROS INC.	509.50	06/07/17 VOID	4228
60165	06/07/17	BE055 BEYER BROS CORP.	68.70		4228
60166	06/07/17	BO0023 BOGGIA & BOGGIA, LLC	1,452.40		4228
60167	06/07/17	BO030 BOB FISCHER PROVISIONS	537.90		4228
60168	06/07/17	BO064 BORO OF BERGENFIELD	440.00	06/07/17 VOID	4228
60169	06/07/17	BO067 BOROUGH OF DUMONT PAYROLL	317,787.19		4228
60170	06/07/17	BR0026 BROWNELLS, INC	373.46		4228
60171	06/07/17	CA078 CAMPBELL FOUNDRY COMPANY	200.00		4228
60172	06/07/17	CANNI005 CANNING GROUP, LLC	5,000.00		4228
60173	06/07/17	CE081 CERTIFIED SPEEDOMETER SERV. IN	190.00		4228
60174	06/07/17	CH0025 CHASAN, LEYNER & LAMPARELLO	24,981.27		4228
60175	06/07/17	CI325 CIT TECHNOLOGY	75.00		4228
60176	06/07/17	CL085 CLIFFSIDE BODY CORP.	624.00		4228
60177	06/07/17	COV05 COVANTA ENERGY, LLC.	46,178.36		4228
60178	06/07/17	DA0002 DAN KRYSZYNIAK	175.00		4228
60179	06/07/17	DA916 DANNY MOLINARO	40.00		4228
60180	06/07/17	DE0025 DE LAGE LANDEN	221.19		4228
60181	06/07/17	DE119 DE LUXE INTERNATIONAL TRUCKS	693.34		4228
60182	06/07/17	DE124 DELTA DENTAL PLAN OF NJ	8,426.78		4228
60183	06/07/17	DI0032 DIVISION OF CONSUMER AFFAIRS	140.00		4228
60184	06/07/17	DIREC005 DIRECT ENERGY BUSINESS	7,227.55		4228
60185	06/07/17	DM109 D & M DIAGNOSTIC	244.50		4228
60186	06/07/17	DU136 DUMONT BOARD OF EDUCATION	2,913,917.00	06/07/17 VOID	4228
60187	06/07/17	DU141 DUMONT HARDWARE CO	490.50		4228
60188	06/07/17	EA0011 E.A. MORSE & CO	183.10		4228
60189	06/07/17	EA05 EAGLE EQUIP, INC. DBA PEIRCE E	451.65		4228
60190	06/07/17	EA901 EAST COAST FIRE SYSTEMS	1,486.40		4228
60191	06/07/17	EA912 EAST-WEST ELECTRIC	240.00		4228
60192	06/07/17	ED0033 ED ROSSI	393.13		4228
60193	06/07/17	FA167 FAIRFIELD MAINTENANCE INC	1,285.00	06/07/17 VOID	4228
60194	06/07/17	FI0014 FILE BANK	3,057.99		4228
60195	06/07/17	FI172 FIRE COMPANY #3	200.00		4228
60196	06/07/17	GR001 GREGG F. PASTER & ASSOCIATES	2,752.50		4228
60197	06/07/17	GR0044 GRAFIX SHOPPE	1,218.00		4228
60198	06/07/17	HUB409 The Hub Printer & Copy center	135.90		4228
60199	06/07/17	HYVIZ005 HY-VIZ INC	399.80	06/07/17 VOID	4228
60200	06/07/17	ID227 IDM MEDICAL SUPPLY CO	51.52		4228
60201	06/07/17	IN-591 INTER CITY TIRE	2,709.07		4228
60202	06/07/17	JJENT005 J & J ENTERPRISES	35.00		4228
60203	06/07/17	JO0020 JOHN COOK	218.00		4228
60204	06/07/17	JO0021 JOHN MOLINA	200.00		4228
60205	06/07/17	JO0023 JOHN PAMPALONI, JR.	330.00		4228
60206	06/07/17	JO138 JOSEPH RIZZA	100.00		4228
60207	06/07/17	KE263 KEYSTONE PRINTING, INC.	175.00		4228
60208	06/07/17	LA0022 LAW SOFT INC	5,800.00		4228
60209	06/07/17	LANGU005 LANGUAGE LINE SERVICES	17.07		4228
60210	06/07/17	LE100 LERCH, VINCI, & HIGGINS	3,100.00		4228



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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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60212	06/07/17	LI225 LIBERTY ELEVATOR CORP	204.63		4228
60213	06/07/17	MA294 MARGARET ANN MULDER RN	75.00		4228
60214	06/07/17	MASSE005 MASSEY, THOMAS & PATRICIA	466.62		4228
60215	06/07/17	MC331 MCNERNEY & ASSOC	200.00		4228
60216	06/07/17	MG287 MGL PRINTING SOLUTIONS	65.00		4228
60217	06/07/17	MIC415 MICHAEL STEVENS	70.00		4228
60218	06/07/17	MORAL005 MORALES, NELSON & CYNTHIA	2,687.26		4228
60219	06/07/17	MR192 METROPOLITAN RUBBER CO., INC.	96.91		4228
60220	06/07/17	MU0033 MUNICIPAL CAPITAL CORP	899.00		4228
60221	06/07/17	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	60.00		4228
60222	06/07/17	NJ905 TREASURY, STATE OF NJ BUR OF REVNU	4,050.00		4228
60223	06/07/17	NJFE-109 NEW JERSEY FIRE EQUIPMENT CO.	2,594.75		4228
60224	06/07/17	NO002 NORTHWEST BERGEN COUNTY	416.67		4228
60225	06/07/17	NO00200 NORTHEASTERN ARBORIST SUPPLY	363.95		4228
60226	06/07/17	OF0021 OFFICE CONCEPTS GROUP	763.35		4228
60227	06/07/17	ON0022 ONE CALL CONCEPTS	87.50		4228
60228	06/07/17	OP0023 OPTIMUM	40.46		4228
60229	06/07/17	PA376 PALISADES SALES CORP	2,080.00		4228
60230	06/07/17	PA379 PARAMOUNT EXTERMINATING	75.00		4228
60231	06/07/17	PEREN005 PERENNIAL SERVICES LLC	2,775.00		4228
60232	06/07/17	PG0024 P & G AUTO	70.94		4228
60233	06/07/17	PI24 ANTHONY PIERRO	104.90		4228
60234	06/07/17	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00		4228
60235	06/07/17	PR410 PROFESSIONAL GOV'T EDUCATORS	90.00		4228
60236	06/07/17	PU415 PUBLIC SERVICE E&G COMPANY	23,899.92		4228
60237	06/07/17	RA003 RACHLES/MICHELE'S OIL CO	8,499.97		4228
60238	06/07/17	RE0005 READY REFRESH BT NESTLES	178.38		4228
60239	06/07/17	RE0022 REMINGTON VERNICK & ARANGO	6,171.96		4228
60240	06/07/17	RE0024 REYNWOOD COMMUNICATIONS	4,563.21		4228
60241	06/07/17	RE0075 RER SUPPLY, LLC,	6,952.85		4228
60242	06/07/17	SH460 SHERWIN WILLIAMS	206.22		4228
60243	06/07/17	SO100 SOMERSET SYRUP&CONCESSN SUPPLY	684.38		4228
60244	06/07/17	SP0022 SPRINT	16.66		4228
60245	06/07/17	SP0023 SPOK, INC	4.58		4228
60246	06/07/17	ST0010 STONE INDUSTRIES, INC.	629.58		4228
60247	06/07/17	SU0022 SUBURBAN DISPOSAL INC	64,666.66		4228
60248	06/07/17	SUEZ05 SUEZ WATER NJ	104.41		4228
60249	06/07/17	TH0024 THOMAS FISICHELLA	31.36		4228
60250	06/07/17	TH506 THOMAS COUGHLIN	341.00		4228
60251	06/07/17	TOLEN005 TOLENTINO, RAFAEL & SANDRA	768.30		4228
60252	06/07/17	TR0030 TRADITIONAL EVENTS	2,000.00		4228
60253	06/07/17	TR815 TRAFFIC SAFETY & EQUIP.	151.80		4228
60254	06/07/17	UN-111 UNITED MOTOR PARTS, INC.	892.01		4228
60255	06/07/17	VA-292 VALLEY PHYSICIAN SERVICES	866.00	06/07/17 VOID	4228
60256	06/07/17	VE010 VERIZON	53.52		4228
60257	06/07/17	VE900 VERIZON WIRELESS	989.79		4228
60258	06/07/17	VR-601 V.E. RALPH	255.80		4228
60259	06/07/17	WE545 W.E. TIMMERMAN CO., INC.	550.90		4228
60260	06/07/17	WI561 WILLIAM ROSS	40.00		4228
60261	06/07/17	WILF 409 Wilfred MacDonald, Inc	918.26		4228
60262	06/07/17	WL-908 WILLIAM LISSEMORE	80.00		4228
60263	06/07/17	BE045 BENJAMIN BROS INC.	497.50		4229
60264	06/07/17	DU136 DUMONT BOARD OF EDUCATION	1,489,051.00		4229

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
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60266	06/07/17	DU136 DUMONT BOARD OF EDUCATION	1,424,866.00		4230
60267	06/08/17	AQ019 AQUARIUS SUPPLY	498.13		4232
60268	06/08/17	BE045 BENJAMIN BROS INC.	139.90		4232
60269	06/08/17	GO0011 GOOSETOWN COMMUNICATIONS	413.00		4232
60270	06/08/17	HILLS005 HILLSDALE BOARD OF HEALTH	105.00		4232
60271	06/08/17	HO200 HOME DEPOT CREDIT SVC.	64.06		4232
60272	06/08/17	HYVIZ005 HY-VIZ INC	399.80		4232
60273	06/08/17	KE0022 KEEHN POWER PRODUCTS, INC.	59.50		4232
60274	06/08/17	NJ348 NJ STATE ASSC CHIEFS OF POLICE	2,648.00		4232
60275	06/08/17	NJCR05 NJ CRIMINAL INTERDICTION LLC	199.00		4232
60276	06/08/17	PA376 PALISADES SALES CORP	870.00		4232
60277	06/08/17	PA379 PARAMOUNT EXTERMINATING	95.00		4232
60278	06/08/17	RE0025 RE-TRON TECHNOLOGIES, INC.	336.80		4232
60279	06/08/17	VA-292 VALLEY PHYSICIAN SERVICES	433.00		4232

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	112	8	3,863,520.50	2,918,124.55
Direct Deposit:	0	0	0.00	0.00
Total:	112	8	3,863,520.50	2,918,124.55

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 60160 to 60279  
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
60160	05/19/17	SUEZ05 SUEZ WATER NJ						4216	
17-00935	1	HYDRANTS-4/30-5/31/17	15,196.92	7-01-25-267-281	Budget			1	1
				FIRE HYDRANT SERVICE					
17-00935	2	CURRENT WATER-4/4-5/2/17	54.97	7-01-31-445-000	Budget			2	1
				WATER					
17-00935	3	CURRENT WATER-3/31-5/3/17	366.73	7-01-31-445-000	Budget			3	1
				WATER					
17-00935	4	CURRENT WATER-3/31-5/1/17	47.64	7-01-31-445-000	Budget			4	1
				WATER					
17-00935	6	CURRENT WATER-4/21-5/2/17	6.49	7-01-31-445-000	Budget			5	1
				WATER					
17-00935	7	CURRENT WATER-4/11-5/2/17	220.20	7-01-31-445-000	Budget			6	1
				WATER					
17-00935	8	CURRENT WATER-4/11-4/28/17	658.97	7-01-31-445-000	Budget			7	1
				WATER					
17-00935	9	CURRENT WATER-4/11-5/3/17	119.49	7-01-31-445-000	Budget			8	1
				WATER					
17-00935	10	CURRENT WATER-4/5-5/3/17	32.49	7-01-31-445-000	Budget			9	1
				WATER					
			16,703.90						
60161	05/24/17	BO067 BOROUGH OF DUMONT PAYROLL						4219	
17-01012	1	PAY WEEK OF MAY 27, 2017	2,980.77	7-01-20-100-101	Budget			1	1
				GEN ADMIN REGULAR SALARIES					
17-01012	2	PAY WEEK OF MAY 27, 2017	4,589.09	7-01-20-120-101	Budget			2	1
				BORO CLERK REGULAR					
17-01012	3	PAY WEEK OF MAY 27, 2017	6,792.87	7-01-20-130-101	Budget			3	1
				FIN ADMIN REGULAR					
17-01012	4	PAY WEEK OF MAY 27, 2017	2,746.15	7-01-20-145-101	Budget			4	1
				TAX COLL REGULAR					
17-01012	5	PAY WEEK OF MAY 27, 2017	848.13	7-01-20-150-101	Budget			5	1
				TAX ASSESS REGULAR					
17-01012	6	PAY WEEK OF MAY 27, 2017	8,292.75	7-01-22-195-101	Budget			6	1
				UNIFORM CONST REGULAR					
17-01012	7	PAY WEEK OF MAY 27, 2017	232.44	7-01-22-195-102	Budget			7	1
				UNIFORM CONST OVERTIME					
17-01012	8	PAY WEEK OF MAY 27, 2017	148,336.34	7-01-25-240-101	Budget			8	1
				POLICE REGULAR					
17-01012	9	PAY WEEK OF MAY 27, 2017	6,250.55	7-01-25-240-102	Budget			9	1
				POLICE OVERTIME					
17-01012	10	PAY WEEK OF MAY 27, 2017	25,991.22	7-01-55-164-200	Budget			10	1
				TRAFFIC DETAILS					
17-01012	11	PAY WEEK OF MAY 27, 2017	498.49	7-01-23-221-200	Budget			11	1
				HEALTH BENEFIT WAIVER					
17-01012	12	PAY WEEK OF MAY 27, 2017	11,062.51	7-01-25-240-105	Budget			12	1
				POLICE CROSSING GUARDS					
17-01012	13	PAY WEEK OF MAY 27, 2017	15,875.84	7-01-25-240-104	Budget			13	1
				POLICE DISPATCHERS					
17-01012	14	PAY WEEK OF MAY 27, 2017	102.98	7-01-23-221-200	Budget			14	1
				HEALTH BENEFIT WAIVER					

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
60161	BOROUGH OF DUMONT PAYROLL	Continued						
17-01012	15	PAY WEEK OF MAY 27, 2017	730.77	7-01-25-268-101	Budget		15	1
17-01012	16	PAY WEEK OF MAY 27, 2017	305.53	FIRE LIFE HAZARD REGULAR 7-01-25-275-101	Budget		16	1
17-01012	17	PAY WEEK OF MAY 27, 2017	64,293.12	PROSECUTOR REGULAR 7-01-26-290-101	Budget		17	1
17-01012	18	PAY WEEK OF MAY 27, 2017	914.11	STREETS/ROADS REGULAR 7-01-26-290-102	Budget		18	1
17-01012	19	PAY WEEK OF MAY 27, 2017	600.00	STREETS/ROADS OVERTIME 7-01-26-290-104	Budget		19	1
17-01012	20	PAY WEEK OF MAY 27, 2017	2,304.00	STREETS/ROADS STANDBY 7-01-26-290-103	Budget		20	1
17-01012	21	PAY WEEK OF MAY 27, 2017	151.19	STREETS/ROADS SEASONAL/TEMP 7-01-26-307-101	Budget		21	1
17-01012	22	PAY WEEK OF MAY 27, 2017	4,960.86	RECYCLING REGULAR SALARY 7-01-26-310-101	Budget		22	1
17-01012	23	PAY WEEK OF MAY 27, 2017	239.18	BUIDLINGS/GROUNDS REGULAR 7-01-26-310-102	Budget		23	1
17-01012	24	PAY WEEK OF MAY 27, 2017	2,793.77	BUILDINGS/GROUNDS OVERTIME 7-01-28-373-101	Budget		24	1
17-01012	25	PAY WEEK OF MAY 27, 2017	800.00	SENIOR CITIZEN REGULAR 7-01-28-375-101	Budget		25	1
17-01012	26	PAY WEEK OF MAY 27, 2017	13,040.63	RECREATION REGULAR 7-01-55-271-200	Budget		26	1
17-01012	27	PAY WEEK OF MAY 27, 2017	115.38	DUE FROM LIBRARY 7-01-55-770-020	Budget		27	1
17-01012	28	PAY WEEK OF MAY 27, 2017	4,585.36	CLEAN COMMUNITIES 12/31/13 7-01-43-490-101	Budget		28	1
17-01012	29	PAY WEEK OF MAY 27, 2017	190.92	MUNICIPAL CRT REGULAR 7-01-43-495-101	Budget		29	1
17-01012	30	PAY WEEK OF MAY 27, 2017	8,959.52	PUBLIC DEFENDER REGULAR 7-01-36-472-282	Budget		30	1
17-01012	31	PAY WEEK OF MAY 27, 2017	4,588.52	SOCIAL SECURITY 7-01-36-472-282	Budget		31	1
17-01012	32	PAY WEEK OF MAY 27, 2017	108.97	SOCIAL SECURITY 7-01-23-210-100	Budget		32	1
17-01012	33	PAY WEEK OF MAY 27, 2017	111.67	OTHER INSURANCES 7-01-36-474-279	Budget		33	1
			344,393.63	DEFINED CONTRIBUTION RETIREMENT SYSTEM				
60162	06/07/17	AM014 AMERICANWEAR INC.					4228	
17-00005	16	UNIFORMS, MATS & WIPES	175.00	7-01-26-290-205	Budget		1	1
17-00005	17	UNIFORMS, MATS & WIPES	175.00	STREETS/ROADS UNIFORM CLEANING 7-01-26-290-205	Budget		2	1
17-00005	18	UNIFORMS, MATS & WIPES	175.00	STREETS/ROADS UNIFORM CLEANING 7-01-26-290-205	Budget		3	1
17-00005	19	UNIFORMS, MATS & WIPES	175.00	STREETS/ROADS UNIFORM CLEANING 7-01-26-290-205	Budget		4	1
			700.00	STREETS/ROADS UNIFORM CLEANING				

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
60163	06/07/17	AQ019 AQUARIUS SUPPLY		4228
17-00900	2	VALVE BOX COVER		70 1
		40.34 7-01-26-290-230 Budget		
17-00900	3	(2) LARGE VALVES		71 1
		37.01 7-01-26-290-230 Budget		
		STREETS/ROADS MATERIALS/SUPP		
		STREETS/ROADS MATERIALS/SUPP		
		77.35		
60164	06/07/17	BE045 BENJAMIN BROS INC.	06/07/17 VOID	4228
17-00154	6	DPW MATERIALS & SUPPLIES		15 1
		330.36 7-01-26-290-230 Budget		
17-00894	1	DUPLICATE KEY MADE		68 1
		2.34 7-01-26-310-234 Budget		
17-00915	1	POLICE OFFICE SUPPLIES		75 1
		15.29 7-01-25-240-296 Budget		
17-00988	1	SPRUCE MASON LATH 50/BDL		112 1
		12.00 7-01-25-240-296 Budget		
17-01058	1	PAINT,BRUSHES,NUTS,PIPE,ETC-		143 1
		149.51 7-01-26-310-234 Budget		
		BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES		
		509.50		
60165	06/07/17	BE055 BEYER BROS CORP.		4228
17-00436	4	TRUCK SWITCH		36 1
		68.70 7-01-26-290-243 Budget		
		STREETS/ROADS VEH MAIN/PARTS		
60166	06/07/17	BO0023 BOGGIA & BOGGIA, LLC		4228
17-00949	1	LEGAL SVC.- APRIL 2017		87 1
		1,452.40 7-01-20-156-233 Budget		
		SPEC COUNCIL PROF SERV FEES		
60167	06/07/17	BO030 BOB FISCHER PROVISIONS		4228
17-01026	1	HOT DOGS-MEMORIAL DAY PARADE		130 1
		537.90 7-01-30-420-285 Budget		
		CELEBRATION MEMORIAL DAY		
60168	06/07/17	BO064 BORO OF BERGENFIELD	06/07/17 VOID	4228
17-00985	1	COURT SECURITY-5/8/17		107 1
		440.00 7-01-43-490-299 Budget		
		MUNI COURT MISCELLANEOUS		
60169	06/07/17	BO067 BOROUGH OF DUMONT PAYROLL		4228
17-01080	1	PAY WEEK OF JUNE 10, 2017		150 1
		2,980.77 7-01-20-100-101 Budget		
		GEN ADMIN REGULAR SALARIES		
17-01080	2	PAY WEEK OF JUNE 10, 2017		151 1
		2,500.00 7-01-20-110-101 Budget		
		MAYOR & COUNCIL REGULAR		
17-01080	3	PAY WEEK OF JUNE 10, 2017		152 1
		4,589.09 7-01-20-120-101 Budget		
		BORO CLERK REGULAR		
17-01080	4	PAY WEEK OF JUNE 10, 2017		153 1
		6,792.87 7-01-20-130-101 Budget		
		FIN ADMIN REGULAR		
17-01080	5	PAY WEEK OF JUNE 10, 2017		154 1
		2,746.15 7-01-20-145-101 Budget		
		TAX COLL REGULAR		
17-01080	6	PAY WEEK OF JUNE 10, 2017		155 1
		848.13 7-01-20-150-101 Budget		
		TAX ASSESS REGULAR		
17-01080	7	PAY WEEK OF JUNE 10, 2017		156 1
		6,164.76 7-01-22-195-101 Budget		
		UNIFORM CONST REGULAR		
17-01080	8	PAY WEEK OF JUNE 10, 2017		157 1
		77.48 7-01-22-195-102 Budget		
		UNIFORM CONST OVERTIME		

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
60169	BOROUGH OF DUMONT PAYROLL						
		Continued					
17-01080	9	PAY WEEK OF JUNE 10, 2017	149,265.83	7-01-25-240-101 POLICE REGULAR	Budget		158 1
17-01080	10	PAY WEEK OF JUNE 10, 2017	1,774.38	7-01-25-240-102 POLICE OVERTIME	Budget		159 1
17-01080	11	PAY WEEK OF JUNE 10, 2017	5,808.63	7-01-55-164-200 TRAFFIC DETAILS	Budget		160 1
17-01080	12	PAY WEEK OF JUNE 10, 2017	498.49	7-01-23-221-200 HEALTH BENEFIT WAIVER	Budget		161 1
17-01080	13	PAY WEEK OF JUNE 10, 2017	9,926.76	7-01-25-240-105 POLICE CROSSING GUARDS	Budget		162 1
17-01080	14	PAY WEEK OF JUNE 10, 2017	15,875.84	7-01-25-240-104 POLICE DISPATCHERS	Budget		163 1
17-01080	15	PAY WEEK OF JUNE 10, 2017	151.68	7-01-25-240-102 POLICE OVERTIME	Budget		164 1
17-01080	16	PAY WEEK OF JUNE 10, 2017	102.98	7-01-23-221-200 HEALTH BENEFIT WAIVER	Budget		165 1
17-01080	17	PAY WEEK OF JUNE 10, 2017	100.00	7-01-25-268-101 FIRE LIFE HAZARD REGULAR	Budget		166 1
17-01080	18	PAY WEEK OF JUNE 10, 2017	305.53	7-01-25-275-101 PROSECUTOR REGULAR	Budget		167 1
17-01080	19	PAY WEEK OF JUNE 10, 2017	63,579.27	7-01-26-290-101 STREETS/ROADS REGULAR	Budget		168 1
17-01080	20	PAY WEEK OF JUNE 10, 2017	1,446.59	7-01-26-290-102 STREETS/ROADS OVERTIME	Budget		169 1
17-01080	21	PAY WEEK OF JUNE 10, 2017	720.00	7-01-26-290-104 STREETS/ROADS STANDBY	Budget		170 1
17-01080	22	PAY WEEK OF JUNE 10, 2017	2,064.00	7-01-26-290-103 STREETS/ROADS SEASONAL/TEMP	Budget		171 1
17-01080	23	PAY WEEK OF JUNE 10, 2017	151.19	7-01-26-307-101 RECYCLING REGULAR SALARY	Budget		172 1
17-01080	24	PAY WEEK OF JUNE 10, 2017	4,993.12	7-01-26-310-101 BUIDLINGS/GROUNDS REGULAR	Budget		173 1
17-01080	25	PAY WEEK OF JUNE 10, 2017	106.30	7-01-26-310-102 BUILDINGS/GROUNDS OVERTIME	Budget		174 1
17-01080	26	PAY WEEK OF JUNE 10, 2017	2,793.77	7-01-28-373-101 SENIOR CITIZEN REGULAR	Budget		175 1
17-01080	27	PAY WEEK OF JUNE 10, 2017	800.00	7-01-28-375-101 RECREATION REGULAR	Budget		176 1
17-01080	28	PAY WEEK OF JUNE 10, 2017	12,623.71	7-01-55-271-200 DUE FROM LIBRARY	Budget		177 1
17-01080	29	PAY WEEK OF JUNE 10, 2017	4,585.36	7-01-43-490-101 MUNICIPAL CRT REGULAR	Budget		178 1
17-01080	30	PAY WEEK OF JUNE 10, 2017	190.92	7-01-43-495-101 PUBLIC DEFENDER REGULAR	Budget		179 1
17-01080	31	PAY WEEK OF JUNE 10, 2017	8,807.28	7-01-36-472-282 SOCIAL SECURITY	Budget		180 1
17-01080	32	PAY WEEK OF JUNE 10, 2017	4,208.95	7-01-36-472-282 SOCIAL SECURITY	Budget		181 1
17-01080	33	PAY WEEK OF JUNE 10, 2017	100.15	7-01-23-210-100 OTHER INSURANCES	Budget		182 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
60169	BOROUGH OF DUMONT PAYROLL	Continued						
17-01080	34	PAY WEEK OF JUNE 10, 2017	107.21	7-01-36-474-279	Budget		183	1
				DEFINED CONTRIBUTION RETIREMENT SYSTEM				
			317,787.19					
60170	06/07/17	BR0026 BROWNELLS, INC					4228	
17-00913	1	POLICE RANGE EQUIPMENT	373.46	7-01-25-240-281	Budget		73	1
				POLICE FIREARMS				
60171	06/07/17	CA078 CAMPBELL FOUNDRY COMPANY					4228	
17-00098	2	(25) MANHOLE CUSHIONS	200.00	7-01-26-290-230	Budget		7	1
				STREETS/ROADS MATERIALS/SUPP				
60172	06/07/17	CANNI005 CANNING GROUP, LLC					4228	
17-00954	1	WORKPLACE STANDARD INVESTIGATN	5,000.00	7-01-20-100-235	Budget		90	1
				GEN ADMIN PROF SERVICES FEES				
60173	06/07/17	CE081 CERTIFIED SPEEDOMETER SERV. IN					4228	
17-00850	1	calibrate police vehicle-20-25	190.00	7-01-25-240-243	Budget		60	1
				POLICE REPAIRS/MAIN EQUIP-CARS				
60174	06/07/17	CH0025 CHASAN, LEYNER & LAMPARELLO					4228	
17-01048	1	DUMONT LABOR COUNSEL-APRIL2017	10,609.87	7-01-20-156-233	Budget		137	1
				SPEC COUNCIL PROF SERV FEES				
17-01054	1	PRIOR YEARS BILLS-2014-2015	14,371.40	7-01-46-872-200	Budget		140	1
				PRIOR YEARS BILLS				
			24,981.27					
60175	06/07/17	CI325 CIT TECHNOLOGY					4228	
17-00967	1	TO BUYOUT RECR COPIER-KYOCERA	75.00	7-01-28-375-212	Budget		100	1
				REC EQUIPMENT/SUPPLIES				
60176	06/07/17	CL085 CLIFFSIDE BODY CORP.					4228	
17-00039	5	(2) PAC58812 PLOW BLADES	624.00	7-01-26-290-225	Budget		6	1
				STREETS/ROADS-MAINTS ON DPW VEHICLES				
60177	06/07/17	COV05 COVANTA ENERGY, LLC.					4228	
17-01052	1	MUN SOLID WASTE - MAY 2017	44,229.80	7-01-26-305-202	Budget		138	1
				GARBAGE/TRASH LANDFILL TIPPING				
17-01052	2	RECYCLE TAX - MAY 2017	1,948.56	7-01-26-305-204	Budget		139	1
				RECYCLING COLLECTION CONTRACTUAL				
			46,178.36					
60178	06/07/17	DA0002 DAN KRYSYNYIAK					4228	
17-01027	1	REIMB. FOR BUILD. SAFETY CONF.	175.00	7-01-22-195-267	Budget		131	1
				UNIFORM CONST TUITION/TRAINING				
60179	06/07/17	DA916 DANNY MOLINARO					4228	
17-00792	2	MONTHLY REIMB CELL PHONE FIRE	40.00	7-01-25-265-208	Budget		48	1
				FIRE DEPT DUES & MEMBERSHIP				

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PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
60180	06/07/17	DE0025 DE LAGE LANDEN		4228
17-01021	1	2 POLICE COPIERS-5/15-6/14/17	107.21	7-01-25-240-212 Budget 125 1
				POLICE TECH/EQUIPMENT PURCHASE
17-01021	2	2 POLICE COPIERS-5/15-6/14/17	113.98	7-01-25-240-212 Budget 126 1
				POLICE TECH/EQUIPMENT PURCHASE
			221.19	
60181	06/07/17	DE119 DE LUXE INTERNATIONAL TRUCKS		4228
17-00258	13	GARBAGE TRUCK SHIFTER	632.13	7-01-26-290-243 Budget 27 1
				STREETS/ROADS VEH MAIN/PARTS
17-00258	14	TRUCK 236 TANK	61.21	7-01-26-290-243 Budget 28 1
				STREETS/ROADS VEH MAIN/PARTS
			693.34	
60182	06/07/17	DE124 DELTA DENTAL PLAN OF NJ		4228
17-00963	1	DENTAL PAYMENT-JUNE 2017	8,426.78	7-01-23-220-200 Budget 96 1
				HEALTH BENEFITS DELTA
60183	06/07/17	DI0032 DIVISION OF CONSUMER AFFAIRS		4228
17-00952	1	2017 TUNING FORK CALIBRATION	140.00	7-01-25-240-296 Budget 89 1
				TRAFFIC DETAIL PURCHASES
60184	06/07/17	DIREC005 DIRECT ENERGY BUSINESS		4228
17-00964	1	CURRENT ELECTRIC-4/11-5/10/17	222.54	7-01-31-430-000 Budget 97 1
				ELECTRICITY
17-01013	1	CURRENT ELECTRIC-4/7/17-5/8/17	7,005.01	7-01-31-430-000 Budget 123 1
				ELECTRICITY
			7,227.55	
60185	06/07/17	DM109 D & M DIAGNOSTIC		4228
17-00153	7	WESTERN PLOW PARTS	244.50	7-01-26-290-230 Budget 14 1
				STREETS/ROADS MATERIALS/SUPP
60186	06/07/17	DU136 DUMONT BOARD OF EDUCATION		06/07/17 VOID 4228
17-00784	2	MNTHLY SCHOOLTAX-BAL-APR5/6/13	1,489,051.00	7-01-55-100-001 Budget 43 1
				SCHOOL TAXES
17-00784	3	MNTHLY SCHOOLTAX-JUNE 19	1,424,866.00	7-01-55-100-001 Budget 44 1
				SCHOOL TAXES
			2,913,917.00	
60187	06/07/17	DU141 DUMONT HARDWARE CO		4228
17-00947	1	FEB-APRIL BILLS-LESS 10%-DPW	322.28	7-01-26-290-230 Budget 84 1
				STREETS/ROADS MATERIALS/SUPP
17-00947	2	FEB-APRIL BILLS-LESS 10%-BLDG	168.22	7-01-26-310-234 Budget 85 1
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES
			490.50	
60188	06/07/17	EA0011 E.A. MORSE & CO		4228
17-01036	1	BOWL MOP SWAB,JMBO ROLL TISSUE	183.10	7-01-26-310-234 Budget 135 1
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES



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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		
60189	06/07/17	EA05 EAGLE EQUIP, INC. DBA PEIRCE E		4228
17-00428	4	Telescopic Boom Pendant w/vac		34 1
		451.65	7-01-26-290-243	Budget
			STREETS/ROADS VEH MAIN/PARTS	
60190	06/07/17	EA901 EAST COAST FIRE SYSTEMS		4228
17-00348	5	ANNUAL FIRE ALARM SYSTEM INSP		33 1
		333.00	7-01-26-290-232	Budget
			STREETS/ROADS EQUIP MAINT CONTRACTUAL	
17-00856	1	LIBRARY-ANNAL FIRE ALARM TEST-		61 1
		1,153.40	7-01-26-310-297	Budget
			BUILDINGS/GROUNDS LIBRARY	
		1,486.40		
60191	06/07/17	EA912 EAST-WEST ELECTRIC		4228
17-01037	1	TROUBLESHOOT LIGHTING RECR DPT		136 1
		240.00	7-01-26-310-242	Budget
			BUILDINGS/GROUNDS MAIN BLDG-BORO HALL	
60192	06/07/17	ED0033 ED ROSSI		4228
17-00977	1	BUILD SAFETY CONFERENCE-MAY4&5		104 1
		393.13	7-01-22-195-263	Budget
			UNIFORM CONST TRAVEL EXPENSES	
60193	06/07/17	FA167 FAIRFIELD MAINTENANCE INC	06/07/17 VOID	4228
17-00847	2	ANNUAL TEST NJDEP REGULATION		58 1
		1,285.00	7-01-26-290-299	Budget
			STREETS/ROADS MISCELLANEOUS	
60194	06/07/17	FI0014 FILE BANK		4228
17-00933	1	RECORDS CONTRACT-INV#077383		82 1
		3,057.99	7-01-20-120-266	Budget
			BORO CLERK RECORDS MAINT	
60195	06/07/17	FI172 FIRE COMPANY #3		4228
17-00802	2	MNTHLY RENTL FIRE CHIEF OFFICE		57 1
		200.00	7-01-25-266-280	Budget
			FIRE HOUSE RENTAL	
60196	06/07/17	GR001 GREGG F. PASTER & ASSOCIATES		4228
17-01030	1	GENERAL COUNSEL-MAY 2017		132 1
		2,490.00	7-01-20-155-235	Budget
			LEGAL BORO ATTY PROF SERV	
17-01030	2	COAH-MAY 2017		133 1
		262.50	7-01-20-155-235	Budget
			LEGAL BORO ATTY PROF SERV	
		2,752.50		
60197	06/07/17	GR0044 GRAFIX SHOPPE		4228
17-00962	1	POLICE REFLECTIVE GRAPHICS		95 1
		1,218.00	7-01-25-240-296	Budget
			TRAFFIC DETAIL PURCHASES	
60198	06/07/17	HUB409 The Hub Printer & Copy center		4228
17-00749	1	REC FLYERS FOR CELEBRATIONS		42 1
		135.90	7-01-30-420-287	Budget
			CELEBRATION OTHER HOLIDAY EVENT SUPPLIES	
60199	06/07/17	HYVIZ005 HY-VIZ INC	06/07/17 VOID	4228
17-00661	1	20 FIRE HYDRANT FLAG POLES		40 1
		399.80	7-01-25-268-299	Budget
			LIFE HAZARD MISC	
60200	06/07/17	ID227 IDM MEDICAL SUPPLY CO		4228
17-00939	1	REFILL OXYGEN-4/30/17		83 1
		51.52	7-01-25-240-284	Budget
			POLICE MEDICAL MATERIALS/SUPPLIES	

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60201	06/07/17	IN-591 INTER CITY TIRE		4228
17-00243	5	REPLACE TIRES & RIMS		23 1
		633.12 7-01-26-290-203	Budget	
17-00243	6	TIRE REPAIRS		24 1
		559.21 7-01-26-290-203	Budget	
17-00897	2	ENGINE 3 TIRES		69 1
		1,516.74 7-01-25-265-244	Budget	
		2,709.07 FIRE DEPT VEHICLE MAINT/PARTS		
60202	06/07/17	JJENT005 J & J ENTERPRISES		4228
17-00707	1	DRUG RECOGNTN UNDER INFLUENCE-		41 1
		35.00 7-01-25-240-267	Budget	
		POLICE TUITION/TRAINING		
60203	06/07/17	JO0020 JOHN COOK		4228
17-00793	2	MONTHLY REIMB MED B EXP-JUNE		49 1
		218.00 7-01-23-220-250	Budget	
		HEALTH BENEFITS MEDICARE		
60204	06/07/17	JO0021 JOHN MOLINA		4228
17-00999	1	INTERPRETER-COURT 5/8/17		121 1
		100.00 7-01-43-490-298	Budget	
17-01083	1	SPANISH INTERPRETER-5/22/17		185 1
		100.00 7-01-43-490-298	Budget	
		200.00 MUNI COURT INTERPRETER		
60205	06/07/17	JO0023 JOHN PAMPALONI, JR.		4228
17-00794	2	MONTHLY WASTEWATER CONSULTANT		50 1
		330.00 7-01-26-290-236	Budget	
		STREETS/ROADS C-4 SEWER LICENSE		
60206	06/07/17	JO138 JOSEPH RIZZA		4228
17-00972	1	REIMB FOR OPTICAL-2017		103 1
		100.00 7-01-23-220-275	Budget	
		HEALTH BENEFITS OPTICAL ALLOWANCE		
60207	06/07/17	KE263 KEYSTONE PRINTING, INC.		4228
17-00951	1	400 MENTAL HEALTH FLYERS		88 1
		175.00 7-01-27-330-234	Budget	
		PUBLIC HEALTH OFFICE SUPPLIES		
60208	06/07/17	LA0022 LAW SOFT INC		4228
17-00987	1	2017 ANNUAL SUPPORT & MAINT-		111 1
		5,800.00 7-01-25-240-212	Budget	
		POLICE TECH/EQUIPMENT PURCHASE		
60209	06/07/17	LANGU005 LANGUAGE LINE SERVICES		4228
17-00916	1	OVER THE PHONE INTERPR.		76 1
		17.07 7-01-25-240-276	Budget	
		POLICE OFFICE EQUIPMENT/PAGES		
60210	06/07/17	LE100 LERCH, VINCI, & HIGGINS		4228
17-00991	1	REVIEW AND CERTIFY BUDGET-2017		113 1
		3,100.00 7-01-20-130-235	Budget	
		FIN ADMIN PROF SERVICE FEES		
60211	06/07/17	LE200 LEXIS NEXIS	06/07/17 VOID	4228
17-00890	1			67 1
		274.25 7-01-43-490-241	Budget	
		MUNI COURT BOOKS SUBSCRIPTION		

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60212	06/07/17	LI225 LIBERTY ELEVATOR CORP					4228
17-01057	1	MNTHLY LIBRRY ELEVATR MAINT-	204.63	7-01-26-310-297	Budget		142 1
				BUILDINGS/GROUNDS LIBRARY			
60213	06/07/17	MA294 MARGARET ANN MULDER RN					4228
17-01061	1	DEATH PRONOUNCEMENT-184 DEPEW	75.00	7-01-27-330-235	Budget		144 1
				PUBLIC HEALTH PROF SERV			
60214	06/07/17	MASSE005 MASSEY, THOMAS & PATRICIA					4228
17-01064	1	DISABLED VET-HOMESTEAD REBATE-	466.62	7-01-55-100-003	Budget		145 1
				REFUNDS OVERPAYMENTS			
60215	06/07/17	MC331 MCNERNEY & ASSOC					4228
17-00971	1	MCGARRY VS DUMONT BOROUGH-5/4	200.00	7-01-20-150-235	Budget		102 1
				TAX ASSESS PROF SERV FEES			
60216	06/07/17	MG287 MGL PRINTING SOLUTIONS					4228
17-00917	1	HEALTH FOLDERS/SUPPLIES	65.00	7-01-27-330-234	Budget		77 1
				PUBLIC HEALTH OFFICE SUPPLIES			
60217	06/07/17	MIC415 MICHAEL STEVENS					4228
17-00889	1	Reimburse - ENT, CEU's	70.00	7-01-25-265-205	Budget		66 1
				FIRE DEPT CERTIFICATIONS			
60218	06/07/17	MORAL005 MORALES, NELSON & CYNTHIA					4228
17-01081	1	DUPLICATE TAX PAYMENT-913-6	2,687.26	7-01-55-100-003	Budget		184 1
				REFUNDS OVERPAYMENTS			
60219	06/07/17	MR192 METROPOLITAN RUBBER CO., INC.					4228
17-00244	7	10G2 HOSE	63.05	7-01-26-290-243	Budget		25 1
				STREETS/ROADS VEH MAIN/PARTS			
17-00244	8	HOSE	33.86	7-01-26-290-243	Budget		26 1
				STREETS/ROADS VEH MAIN/PARTS			
			96.91				
60220	06/07/17	MU0033 MUNICIPAL CAPITAL CORP					4228
17-00797	1	MONTHLY LEASE COPIER-BORO CLK	330.00	7-01-20-120-212	Budget		53 1
				BORO CLERK OFFICE EQUIP EXP			
17-00797	2	MONTHLY LEASE COPIER-BUILD DPT	242.00	7-01-22-195-239	Budget		54 1
				UNIFORM CONST PRINTING/COPYING			
17-00797	3	MONTHLY LEASE COPIER-DPW	242.00	7-01-26-290-213	Budget		55 1
				STREETS/ROADS EQUIP RENTAL			
17-00797	4	MONTHLY LEASE COPIER-COURT	85.00	7-01-43-490-239	Budget		56 1
				MUNI COURT PRINTING/COPYING			
			899.00				
60221	06/07/17	NJ349 NJ STATE LEAGUE OF MUNICIPALIT					4228
17-01015	1	3 SUBSCRIPTIONS-OCT17-JUNE 18	60.00	7-01-20-120-239	Budget		124 1
				BORO CLERK PRINTING/PUBLICATIONS			
60222	06/07/17	NJ905 TREA, STATE OF NJ BUR OF REVNU					4228
17-00984	1	SITE REMEDIAL PERMIT FEE	4,050.00	7-01-26-290-208	Budget		106 1
				STREETS/ROADS DUES/MEMBERSHI			

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60223	06/07/17	NJFE-109 NEW JERSEY FIRE EQUIPMENT CO.						4228
17-00309	5	DEPARTMENT FLOW TESTING	2,200.75	7-01-25-265-245	Budget		30	1
				FIRE DEPT MATERIALS & SUPPLIES				
17-00309	6	(1) GLOBE 14" LEATHER BOOTS	358.00	7-01-25-265-245	Budget		31	1
				FIRE DEPT MATERIALS & SUPPLIES				
17-00309	7	"o" ring recharged	36.00	7-01-25-265-245	Budget		32	1
				FIRE DEPT MATERIALS & SUPPLIES				
			2,594.75					
60224	06/07/17	NO002 NORTHWEST BERGEN COUNTY						4228
17-00789	2	MONTHLY PUMP STATION CHECKS-5	416.67	7-01-26-311-243	Budget		45	1
				SEWER REPAIRS AND MAINTENANCE				
60225	06/07/17	NO00200 NORTHEASTERN ARBORIST SUPPLY						4228
17-00165	3	(1) ZUBAT HAND SAW 330 MM	74.95	7-01-26-290-230	Budget		20	1
				STREETS/ROADS MATERIALS/SUPP				
17-00225	5	TREE TRUCK SUPPLIES	289.00	7-01-26-290-230	Budget		21	1
				STREETS/ROADS MATERIALS/SUPP				
			363.95					
60226	06/07/17	OF0021 OFFICE CONCEPTS GROUP						4228
17-00885	1	BUILDING DEPT. SUPPLIES	127.41	7-01-22-195-234	Budget		63	1
				UNIFORM CONST OFFICE SUPPLIES				
17-00914	1	POLICE TONER	635.94	7-01-25-240-276	Budget		74	1
				POLICE OFFICE EQUIPMENT/PAGES				
			763.35					
60227	06/07/17	ON0022 ONE CALL CONCEPTS						4228
17-00009	6	ONE CALL MARKOUTS	87.50	7-01-26-290-276	Budget		5	1
				STREETS/ROADS TELEPHONE				
60228	06/07/17	OP0023 OPTIMUM						4228
17-00995	1	POLICE-5/23-6/22/17	32.69	7-01-25-240-276	Budget		114	1
				POLICE OFFICE EQUIPMENT/PAGES				
17-00995	2	BORO HALL-5/23-6/22/17	7.77	7-01-31-440-000	Budget		115	1
				TELEPHONE				
			40.46					
60229	06/07/17	PA376 PALISADES SALES CORP						4228
17-00906	1	SPLIT COPIER NETWRK CONNECTION	80.00	7-01-20-120-212	Budget		72	1
				BORO CLERK OFFICE EQUIP EXP				
17-00960	1	MOUNTING BRACKET-BUILD DEPT	119.00	7-01-22-195-211	Budget		93	1
				UNIFORM CONST COMPUTR SUPPLIES				
17-00961	1	PINE-APP ANTI SPAM RENEW LICSE	1,881.00	7-01-20-100-226	Budget		94	1
				GEN ADMIN COMPUTER MAINT				
			2,080.00					
60230	06/07/17	PA379 PARAMOUNT EXTERMINATING						4228
17-00970	1	MONTHLY PEST CONTROL-APRIL	75.00	7-01-26-310-242	Budget		101	1
				BUILDINGS/GROUNDS MAIN BLDG-BORO HALL				

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60231	06/07/17	PEREN005 PERENNIAL SERVICES LLC					4228
17-00925	1	SPRING CORE AERATION W/ SEED	2,775.00	7-01-28-375-265	Budget		78 1
				REC FIELD MAINTANENCE			
60232	06/07/17	PG0024 P & G AUTO					4228
17-00263	7	POLICE CAR SEAL KIT	10.50	7-01-26-290-227	Budget		29 1
				STREETS/ROADS MAIN POL VEHIC			
17-00932	2	TRUCK 204 MOTOR ASSEMBLY	60.44	7-01-26-290-243	Budget		81 1
				STREETS/ROADS VEH MAIN/PARTS			
			70.94				
60233	06/07/17	PI24 ANTHONY PIERRO					4228
17-00791	2	MONTHLY REIMB MED B EXP-JUNE	104.90	7-01-23-220-250	Budget		47 1
				HEALTH BENEFITS MEDICARE			
60234	06/07/17	PO0022 POSTAGE BY PHONE RESERVE ACCT					4228
17-00790	2	REFILL MNTHLY POSTAGE METER-JN	1,000.00	7-01-20-101-237	Budget		46 1
				POSTAGE			
60235	06/07/17	PR410 PROFESSIONAL GOV'T EDUCATORS					4228
17-01004	1	TAX SEMENAR-JUNE 1ST- D. MATI	90.00	7-01-20-145-267	Budget		122 1
				TAX COLL TUITION/TRAINING			
60236	06/07/17	PU415 PUBLIC SERVICE E&G COMPANY					4228
17-00955	1	ELECTRIC-MAY-80 W MADISON AVE	302.45	7-01-31-430-000	Budget		91 1
				ELECTRICITY			
17-01023	1	ELECTRIC-HOLIDAY LIGHT-WASH AV	17.18	7-01-31-430-000	Budget		127 1
				ELECTRICITY			
17-01024	1	ST LIGHTS-MAY 2017	11,735.61	7-01-31-435-000	Budget		128 1
				STREET LIGHTING			
17-01024	2	ELECTRIC-MAY 2017	11,844.68	7-01-31-430-000	Budget		129 1
				ELECTRICITY			
			23,899.92				
60237	06/07/17	RA003 RACHLES/MICHELE'S OIL CO					4228
17-00162	15	RED DYED FUEL	2,668.41	7-01-31-460-000	Budget		16 1
				FUEL			
17-00162	16	NO LEAD REGULAR GASOLINE	2,592.32	7-01-31-460-000	Budget		17 1
				FUEL			
17-00162	17	RED DYED DIESEL	1,417.52	7-01-31-460-000	Budget		18 1
				FUEL			
17-00162	18	NO LEAD REGULAR GAS	1,821.72	7-01-31-460-000	Budget		19 1
				FUEL			
			8,499.97				
60238	06/07/17	RE0005 READY REFRESH BT NESTLES					4228
17-00997	1	RENTL WATER,CUPS-4/15-5/14-RDS	59.46	7-01-26-290-213	Budget		117 1
				STREETS/ROADS EQUIP RENTAL			
17-00997	2	RENTL WATER,CUPS-4/15-5/14-P/D	59.46	7-01-25-240-284	Budget		118 1
				POLICE MEDICAL MATERIALS/SUPPLIES			

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60238	READY REFRESH BT NESTLES	Continued					
17-00997	3	RENTL WATER,CUP-4/15-5/14-BORO	59.46	7-01-20-100-234	Budget		119 1
				GEN ADMIN OFFICE SUPPLIES			
			178.38				
60239	06/07/17	RE0022 REMINGTON VERNICK & ARANGO					4228
17-00998	1	2017 GENERL ENGINEER THRU 4/30	6,171.96	7-01-20-165-235	Budget		120 1
				ENGIN PROF SERV FEES			
60240	06/07/17	RE0024 REYNWOOD COMMUNICATIONS					4228
17-01056	1	CURRENT USAGE CHARGE JUNE 2017	4,563.21	7-01-31-440-000	Budget		141 1
				TELEPHONE			
60241	06/07/17	RE0075 RER SUPPLY, LLC,					4228
17-00432	3	MIXED YARD WASTE	6,952.85	7-01-26-305-203	Budget		35 1
				GARBAGE/TRASH LEAF/GRASS			
60242	06/07/17	SH460 SHERWIN WILLIAMS					4228
17-00875	2	FARM FIELD PAINT	206.22	7-01-26-290-230	Budget		62 1
				STREETS/ROADS MATERIALS/SUPP			
60243	06/07/17	SO100 SOMERSET SYRUP&CONCESSN SUPPLY					4228
17-01033	1	WATER,ROLLS,NAPKINS,ETC PARADE	684.38	7-01-30-420-285	Budget		134 1
				CELEBRATION MEMORIAL DAY			
60244	06/07/17	SP0022 SPRINT					4228
17-00996	1	MOBILE PHONE APR 13-MAY 12	16.66	7-01-31-440-000	Budget		116 1
				TELEPHONE			
60245	06/07/17	SP0023 SPOK,INC					4228
17-01084	1	SR CITIZEN BEEPER-MAY&JUN 2017	4.58	7-01-28-373-234	Budget		186 1
				SENIOR CITIZEN SUPPLIES			
60246	06/07/17	ST0010 STONE INDUSTRIES, INC.					4228
17-00152	14	ASPHALT	157.66	7-01-26-290-230	Budget		10 1
				STREETS/ROADS MATERIALS/SUPP			
17-00152	15	ASPHALT	293.18	7-01-26-290-230	Budget		11 1
				STREETS/ROADS MATERIALS/SUPP			
17-00152	16	ASPHALT	58.99	7-01-26-290-230	Budget		12 1
				STREETS/ROADS MATERIALS/SUPP			
17-00152	17	ASPHALT	119.75	7-01-26-290-230	Budget		13 1
				STREETS/ROADS MATERIALS/SUPP			
			629.58				
60247	06/07/17	SU0022 SUBURBAN DISPOSAL INC					4228
17-01066	1	JUNE 2017 SOLID WASTE COLLECTN	46,333.33	7-01-26-305-201	Budget		147 1
				GARBAGE/TRASH CONTRACTUAL			
17-01066	2	JUNE 2017 RECYCLING COLLECTION	17,333.33	7-01-26-305-204	Budget		148 1
				RECYCLING COLLECTION CONTRACTUAL			
17-01066	3	JUNE 2017 RECYCLING BD OF ED	1,000.00	7-01-26-305-204	Budget		149 1
				RECYCLING COLLECTION CONTRACTUAL			
			64,666.66				

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60248	06/07/17	SUEZ05 SUEZ WATER NJ		4228
17-00948	1	CURRENT WATER-4/11-5/3/17		86 1
			93.03	7-01-31-445-000
				Budget
17-00956	1	WATER-MAY 2017		92 1
			11.38	7-01-31-445-000
				Budget
			104.41	
60249	06/07/17	TH0024 THOMAS FISICHELLA		4228
17-00965	1	SHADE TREE ARBOR DAY/EDU		98 1
			31.36	7-01-26-292-243
				Budget
				SHADE TREE ARBOR DAY/EDUCATION
60250	06/07/17	TH506 THOMAS COUGHLIN		4228
17-00795	2	MONTHLY REIMB MED B EXP-JUNE		51 1
			341.00	7-01-23-220-250
				Budget
				HEALTH BENEFITS MEDICARE
60251	06/07/17	TOLEN005 TOLENTINO, RAFAEL & SANDRA		4228
17-01065	1	DISABLED VET-HOMESTEAD REBATE-		146 1
			768.30	7-01-55-100-003
				Budget
				REFUNDS OVERPAYMENTS
60252	06/07/17	TR0030 TRADITIONAL EVENTS		4228
17-00848	1	DUMONT DAY PROD. FEE 2017		59 1
			2,000.00	7-01-30-420-284
				Budget
				CELEBRATION DUMONT DAY
60253	06/07/17	TR815 TRAFFIC SAFETY & EQUIP.		4228
17-00240	4	(4) RETRACTABLE CON BARS		22 1
			151.80	7-01-26-290-230
				Budget
				STREETS/ROADS MATERIALS/SUPP
60254	06/07/17	UN-111 UNITED MOTOR PARTS, INC.		4228
17-00150	8	DPW PARTS & SUPPLIES		8 1
			807.08	7-01-26-290-243
				Budget
				STREETS/ROADS VEH MAIN/PARTS
17-00151	4	POLICE DEPARTMENT PARTS		9 1
			84.93	7-01-26-290-227
				Budget
				STREETS/ROADS MAIN POL VEHIC
			892.01	
60255	06/07/17	VA-292 VALLEY PHYSICIAN SERVICES		06/07/17 VOID 4228
17-00926	2	DRUG AND ALCOHOL SCREENING		79 1
			433.00	7-01-26-290-299
				Budget
				STREETS/ROADS MISCELLANEOUS
17-00926	3	DRUG AND ALCOHOL SCREENING		80 1
			433.00	7-01-26-290-299
				Budget
				STREETS/ROADS MISCELLANEOUS
			866.00	
60256	06/07/17	VE010 VERIZON		4228
17-00982	1	201-387-1710-MAY 11-JUNE 10		105 1
			53.52	7-01-31-440-000
				Budget
				TELEPHONE
60257	06/07/17	VE900 VERIZON WIRELESS		4228
17-00966	1	CURRENT INFO COP-4/8/17-5/7/17		99 1
			522.42	7-01-25-240-276
				Budget
				POLICE OFFICE EQUIPMENT/PAGES
17-00986	1	APR13-MY12-SR,CARL,DON,JDG,SUE		108 1
			150.73	7-01-31-440-000
				Budget
				TELEPHONE
17-00986	2	APR13-MY12-SR CNT,CARL		109 1
			145.78	7-01-31-440-000
				Budget
				TELEPHONE

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
60257	VERIZON WIRELESS	Continued					
17-00986	3	APR13-MY12-DPW	170.86	7-01-26-290-276	Budget		110 1
				STREETS/ROADS TELEPHONE			
			989.79				
60258	06/07/17	VR-601 V.E. RALPH					4228
17-00887	1	POLICE MEDICAL SUPPLIES-GLOVES	255.80	7-01-25-240-284	Budget		64 1
				POLICE MEDICAL MATERIALS/SUPPLIES			
60259	06/07/17	WE545 W.E. TIMMERMAN CO., INC.					4228
17-00498	3	1 MAIN BROOM & 2 SB SEGMENT	550.90	7-01-26-290-225	Budget		37 1
				STREETS/ROADS-MAINTS ON DPW VEHICLES			
60260	06/07/17	WI561 WILLIAM ROSS					4228
17-00796	2	MONTHLY REIMB CELL PHONE FIRE	40.00	7-01-25-265-208	Budget		52 1
				FIRE DEPT DUES & MEMBERSHIP			
60261	06/07/17	WILF 409 Wilfred MacDonald, Inc					4228
17-00503	4	GATOR BLADES	211.61	7-01-26-290-243	Budget		38 1
				STREETS/ROADS VEH MAIN/PARTS			
17-00503	5	LIFT ARM KIT	706.65	7-01-26-290-243	Budget		39 1
				STREETS/ROADS VEH MAIN/PARTS			
			918.26				
60262	06/07/17	WL-908 WILLIAM LISSEMORE					4228
17-00888	1	CLASS REIMBURSEMENT - EMT	80.00	7-01-25-265-205	Budget		65 1
				FIRE DEPT CERTIFICATIONS			
60263	06/07/17	BE045 BENJAMIN BROS INC.					4229
17-00154	6	DPW MATERIALS & SUPPLIES	330.36	7-01-26-290-230	Budget		1 1
				STREETS/ROADS MATERIALS/SUPP			
17-00894	1	DUPLICATE KEY MADE	2.34	7-01-26-310-234	Budget		3 1
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES			
17-00915	1	POLICE OFFICE SUPPLIES	15.29	7-01-25-240-296	Budget		4 1
				TRAFFIC DETAIL PURCHASES			
17-01058	1	PAINT,BRUSHES,NUTS,PIPE,ETC-	149.51	7-01-26-310-234	Budget		6 1
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES			
			497.50				
60264	06/07/17	DU136 DUMONT BOARD OF EDUCATION					4229
17-00784	2	MNTHLY SCHOOLTAX-BAL-APR5/6/13	1,489,051.00	7-01-55-100-001	Budget		2 1
				SCHOOL TAXES			
60265	06/07/17	VA-292 VALLEY PHYSICIAN SERVICES				06/07/17 VOID	4229
17-00926	2	DRUG AND ALCOHOL SCREENING	433.00	7-01-26-290-299	Budget		5 1
				STREETS/ROADS MISCELLANEOUS			
60266	06/07/17	DU136 DUMONT BOARD OF EDUCATION					4230
17-00784	3	MNTHLY SCHOOLTAX-JUNE 19	1,424,866.00	7-01-55-100-001	Budget		1 1
				SCHOOL TAXES			



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
60267	06/08/17	AQ019 AQUARIUS SUPPLY						4232
17-00900	4	SPRINKLER PARTS & SUPPLIES	498.13	7-01-26-290-230	Budget		5	1
				STREETS/ROADS MATERIALS/SUPP				
60268	06/08/17	BE045 BENJAMIN BROS INC.						4232
17-00154	7	DPW SUPPLIES	139.90	7-01-26-290-230	Budget		2	1
				STREETS/ROADS MATERIALS/SUPP				
60269	06/08/17	GO0011 GOOSETOWN COMMUNICATIONS						4232
17-01079	1	MAINT. SVC. CONTRACT-JUNE 2017	413.00	7-01-25-240-212	Budget		14	1
				POLICE TECH/EQUIPMENT PURCHASE				
60270	06/08/17	HILLS005 HILLSDALE BOARD OF HEALTH						4232
17-01044	1	CHILD HEALTH CONF.-5/24/17	105.00	7-01-27-330-235	Budget		11	1
				PUBLIC HEALTH PROF SERV				
60271	06/08/17	HO200 HOME DEPOT CREDIT SVC.						4232
17-00046	4	DPW MATERIALS & SUPPLIES	64.06	7-01-26-290-230	Budget		1	1
				STREETS/ROADS MATERIALS/SUPP				
60272	06/08/17	HYVIZ005 HY-VIZ INC						4232
17-00661	1	20 FIRE HYDRANT FLAG POLES	399.80	7-01-25-268-234	Budget		4	1
				FIRE LIFE HAZARD OFFICE SUPPLIES				
60273	06/08/17	KE0022 KEEHN POWER PRODUCTS, INC.						4232
17-01034	2	(1) CASE ECHO BAR/CHAIN OIL	59.50	7-01-26-290-230	Budget		9	1
				STREETS/ROADS MATERIALS/SUPP				
60274	06/08/17	NJ348 NJ STATE ASSC CHIEFS OF POLICE						4232
17-01078	1	POLICE WRITTEN ENTRANCE EXAM	2,648.00	7-01-25-240-292	Budget		13	1
				POLICE TESTING				
60275	06/08/17	NJCR05 NJ CRIMINAL INTERDICTION LLC						4232
17-01063	1	TRAINING COURSE-6/13-6/14	199.00	7-01-25-240-267	Budget		12	1
				POLICE TUITION/TRAINING				
60276	06/08/17	PA376 PALISADES SALES CORP						4232
17-01042	1	WATCHGUARD COMP PROGRAM	870.00	7-01-26-290-226	Budget		10	1
				STREETS/ROADS MAIN OTHER EQUIP				
60277	06/08/17	PA379 PARAMOUNT EXTERMINATING						4232
17-01002	2	RESUME MONTHLY PEST CONTROL	95.00	7-01-26-290-235	Budget		8	1
				STREETS/ROADS PROF SERV FEES				
60278	06/08/17	RE0025 RE-TRON TECHNOLOGIES, INC.						4232
17-00259	7	(4) 65-6 12V MONSTER BATTERIES	336.80	7-01-26-290-243	Budget		3	1
				STREETS/ROADS VEH MAIN/PARTS				
60279	06/08/17	VA-292 VALLEY PHYSICIAN SERVICES						4232
17-00926	1	DEPARTMENT PHYSICALS	0.00	7-01-26-290-235	Budget		6	1
				STREETS/ROADS PROF SERV FEES				

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #		Item Description					Seq Acct
60279		VALLEY PHYSICIAN SERVICES					
		Continued					
17-00926	2	DRUG AND ALCOHOL SCREENING	433.00	7-01-26-290-235	Budget		7 1
				STREETS/ROADS PROF SERV FEES			
			433.00				

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	112	8	3,863,520.50	2,918,124.55
Direct Deposit:	0	0	0.00	0.00
Total:	112	8	3,863,520.50	2,918,124.55

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 12517 to 12544  
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
12517	06/06/17	ALE005	ALEXANDER MANZO	1099	80.00	4225
12518	06/06/17	BA039	BAUER SPORT SHOP		7,449.00	4225
12519	06/06/17	BR005	BRIAN CONBOY	1099	140.00	4225
12520	06/06/17	CUR409	Curt Davenport	1099	65.00	4225
12521	06/06/17	GERA409	Gerald Frappier	1099	65.00	4225
12522	06/06/17	GLE 409	Glen Mezzatesta	1099	65.00	4225
12523	06/06/17	JOSER005	JOSE RODRIGUIZ	1099	65.00	4225
12524	06/06/17	JU258	JUNIOR'S VENTURE		395.00	4225
12525	06/06/17	KE263	KEYSTONE PRINTING, INC.		135.00	4225
12526	06/06/17	MAGT05	MAGTECH ELECTRIC, INC.		742.00	4225
12527	06/06/17	MIC 412	Michael Crowley	1099	40.00	4225
12528	06/06/17	MONTI005	MONTICELLI, JANELLE		25.00	4225
12529	06/06/17	ON0032	ON THE MOVE SIGNS & GRAPHICS		1,798.00	4225
12530	06/06/17	PRU409	Michael Prulello	1099	260.00	4225
12531	06/06/17	RAY 411	Ray Perez	1099	85.00	4225
12532	06/06/17	RE0025	RE-TRON TECHNOLOGIES, INC.		67.16	4225
12533	06/06/17	RLROEM	R.L. ROEM JR.		3,170.00	4225
12534	06/06/17	ROBER005	ROBERT FRITZ	1099	30.00	4225
12535	06/06/17	SONY05	SONYA MORRIS		50.00	4225
12536	06/06/17	TED 410	Ted Magda	1099	90.00	4225
12537	06/06/17	THE 409	Theo Idigo	1099	90.00	4225
12538	06/06/17	THOM409	Thomas A. Gorman	1099	30.00	4225
12539	06/06/17	TON 410	Tony Davino	1099	1,650.00	4225
12540	06/06/17	UNC409	Uncle Franks Pizza		445.00	4225
12541	06/06/17	VR-601	V.E., RALPH		101.60	4225
12542	06/07/17	DA010	DAVID HAYES		65.00	4226
12543	06/07/17	ERI409	Eric Leeds	1099	215.00	4226
12544	06/07/17	GERA409	Gerald Frappier	1099	65.00	4226

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	28	0	17,477.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	28	0	17,477.76	0.00

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 12517 to 12544  
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
12517	06/06/17	ALE005 ALEXANDER MANZO	1099				4225
17-01011	1	BOYS BBALL REF-3/22/17	40.00	7-55-00-410-330	Budget		24 1
				BASKETBALL BOYS - REFEREES & UMPIRES			
17-01011	2	BOYS BBALL REF-3/22/17	40.00	7-55-00-410-330	Budget		25 1
				BASKETBALL BOYS - REFEREES & UMPIRES			
			80.00				
12518	06/06/17	BA039 BAUER SPORT SHOP					4225
17-00946	1	MENS SOFTBALL UNIFORMS	1,232.00	7-55-00-490-160	Budget		6 1
				SOFTBALL MENS - UNIFORMS			
17-00946	2	GIRLS SOFTBALL UNIFORMS	5,513.00	7-55-00-470-390	Budget		7 1
				GIRLS SOFTBALL - UNIFORMS			
17-01007	1	MENS SOFTBALL-SOFTBALLS	704.00	7-55-00-490-230	Budget		18 1
				SOFTBALL MENS - EQUIPMENT			
			7,449.00				
12519	06/06/17	BR005 BRIAN CONBOY	1099				4225
17-01071	1	REFUND WITHDRW FROM SR BASEBL	140.00	7-55-00-500-340	Budget		35 1
				SENIOR BASEBALL - REFUND OF FEES			
12520	06/06/17	CUR409 Curt Davenport	1099				4225
17-00944	1	SR. BASEBALL REF-5/9-1 GAME	65.00	7-55-00-500-330	Budget		4 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
12521	06/06/17	GERA409 Gerald Frappier	1099				4225
17-01017	1	1 GAME 5/18/17 SR BASEBALL	65.00	7-55-00-500-330	Budget		27 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
12522	06/06/17	GLE 409 Glen Mezzatesta	1099				4225
17-00973	1	SR. BASEBALL REF-5/12-1 GAME	65.00	7-55-00-500-330	Budget		11 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
12523	06/06/17	JOSER005 JOSE RODRIGUIZ	1099				4225
17-00975	1	SR. BASEBALL REF-5/12-1 GAME	65.00	7-55-00-500-330	Budget		13 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
12524	06/06/17	JU258 JUNIOR'S VENTURE					4225
17-01040	1	EVENT-JUNE 29TH-SUMMER CAMP	395.00	7-55-00-520-205	Budget		34 1
				SUMMER RECREATION - ADMISSION FEES			
12525	06/06/17	KE263 KEYSTONE PRINTING, INC.					4225
17-00958	1	1750 CHEERING FLYERS	135.00	7-55-00-440-210	Budget		8 1
				CHEERLEADING FB - AWARD DINNERS/PARTIES			
12526	06/06/17	MAGT05 MAGTECH ELECTRIC, INC.					4225
17-01028	1	SUMMER REC POWER FOR PAVILION	742.00	7-55-00-520-230	Budget		31 1
				SUMMER RECREATION - EQUIPMENT			

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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
12527	06/06/17	MIC 412 Michael Crowley	1099				4225
17-01009	1	BOYS BBALL REF-3/20/17	40.00	7-55-00-410-330	Budget		21 1
				BASKETBALL BOYS - REFEREES & UMPIRES			
12528	06/06/17	MONTI005 MONTICELLI, JANELLE					4225
17-01032	1	REFUND SUMMER CAMP 2017	25.00	7-55-00-520-340	Budget		33 1
				SUMMER RECREATION - REFUND OF FEES			
12529	06/06/17	ON0032 ON THE MOVE SIGNS & GRAPHICS					4225
17-00969	1	T-SHIRTS BOYS BASKETBALL TRVEL	958.00	7-55-00-540-390	Budget		10 1
				TRAVEL BASKETBALL BOYS - UNIFORMS			
17-01006	1	GIRLS SOFTBALL-FENCE BANNERS	840.00	7-55-00-470-370	Budget		17 1
				GIRLS SOFTBALL - SUPPLIES			
			1,798.00				
12530	06/06/17	PRU409 Michael Pruletello	1099				4225
17-00945	1	SR. BASEBALL REF-5/9-1 GAME	65.00	7-55-00-500-330	Budget		5 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
17-00974	1	SR. BASEBALL REF-5/16-2 GAMES	130.00	7-55-00-500-330	Budget		12 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
17-01016	1	1 GAME 5/18/17 SR BASEBALL	65.00	7-55-00-500-330	Budget		26 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
			260.00				
12531	06/06/17	RAY 411 Ray Perez	1099				4225
17-00959	1	REF BOYS BASKETBALL-4/17/17	85.00	7-55-00-410-330	Budget		9 1
				BASKETBALL BOYS - REFEREES & UMPIRES			
12532	06/06/17	RE0025 RE-TRON TECHNOLOGIES, INC.					4225
17-00983	1	MONSTER POWER,CORE DEPOSIT	67.16	7-55-00-500-230	Budget		16 1
				SENIOR BASEBALL - EQUIPMENT			
12533	06/06/17	RLROEM R.L. ROEM JR.					4225
17-00976	1	SR. BASEBALL SHED WORK	2,100.00	7-55-00-520-230	Budget		14 1
				SUMMER RECREATION - EQUIPMENT			
17-00976	2	SR. BASEBALL SHED WORK	1,070.00	7-55-00-500-370	Budget		15 1
				SENIOR BASEBALL - SUPPLIES			
			3,170.00				
12534	06/06/17	ROBER005 ROBERT FRITZ	1099				4225
17-01018	1	TRAVEL PAY NOT ENOUGH PLAYER-	30.00	7-55-00-410-330	Budget		28 1
				BASKETBALL BOYS - REFEREES & UMPIRES			
12535	06/06/17	SONY05 SONYA MORRIS					4225
17-00923	1	REIMB. FOR GIRLS SOFTBALL	50.00	7-55-00-470-390	Budget		2 1
				GIRLS SOFTBALL - UNIFORMS			
12536	06/06/17	TED 410 Ted Magda	1099				4225
17-01010	1	BOYS BBALL REF-3/22/17	45.00	7-55-00-410-330	Budget		22 1
				BASKETBALL BOYS - REFEREES & UMPIRES			

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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
12536	Ted Magda	1099 Continued					
17-01010	2	BOYS BBALL REF-3/22/17	45.00	7-55-00-410-330	Budget		23 1
			90.00	BASKETBALL BOYS - REFEREES & UMPIRES			
12537	06/06/17	THE 409 Theo Idigo	1099				4225
17-01008	1	BOYS BBALL REF-3/22/17	45.00	7-55-00-410-330	Budget		19 1
				BASKETBALL BOYS - REFEREES & UMPIRES			
17-01008	2	BOYS BBALL REF-3/22/17	45.00	7-55-00-410-330	Budget		20 1
			90.00	BASKETBALL BOYS - REFEREES & UMPIRES			
12538	06/06/17	THOM409 Thomas A. Gorman	1099				4225
17-01019	1	TRAVEL PAY NOT PLAYERS 5/20/17	30.00	7-55-00-500-330	Budget		29 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
12539	06/06/17	TON 410 Tony Davino	1099				4225
17-01020	1	MENS SOFTBALL REF-5/1-5/12/17	900.00	7-55-00-490-330	Budget		30 1
				SOFTBALL MENS - REFEREES & UMPIRES			
17-01029	1	MENS SOFTBALL UMP-5/15-5/25/17	750.00	7-55-00-490-330	Budget		32 1
			1,650.00	SOFTBALL MENS - REFEREES & UMPIRES			
12540	06/06/17	UNC409 Uncle Franks Pizza					4225
17-00940	1	PIZZAS AND WATER-TRACK PARTY	445.00	7-55-00-560-160	Budget		3 1
				RECREATION TRACK SUPPLIES			
12541	06/06/17	VR-601 V.E. RALPH					4225
17-00886	1	GIRLS SOFTBALL DYNAREX COLD PK	101.60	7-55-00-470-230	Budget		1 1
				GIRLS SOFTBALL - EQUIPMENT			
12542	06/07/17	DA010 DAVID HAYES					4226
17-01076	1	SR. BASEBALL REF-5/25-1 GAME	65.00	7-55-00-500-330	Budget		5 1
				SENIOR BASEBALL - REFEREES & UMPIRES			
12543	06/07/17	ERI409 Eric Leeds	1099				4226
17-01072	1	BOY BBALL REF-3/20-3/21	70.00	7-55-00-410-330	Budget		1 1
				BASKETBALL BOYS - REFEREES & UMPIRES			
17-01072	2	BOY BBALL REF-3/20-3/21	80.00	7-55-00-410-330	Budget		2 1
				BASKETBALL BOYS - REFEREES & UMPIRES			
17-01074	1	SR. BBALL REF-6/2/17-1 GAME	65.00	7-55-00-500-330	Budget		3 1
			215.00	SENIOR BASEBALL - REFEREES & UMPIRES			
12544	06/07/17	GERA409 Gerald Frappier	1099				4226
17-01075	1	SR. BASEBALL REF-6/2/17-1 GAME	65.00	7-55-00-500-330	Budget		4 1
				SENIOR BASEBALL - REFEREES & UMPIRES			

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k # check Date Vendor		Reconciled/Void Ref Num	
PO #	Item Description	Amount Paid Charge Account	Account Type Contract Ref Seq Acct
12544	Gerald Frappier	1099 Continued	
Report Totals		<u>Paid</u> <u>Void</u> <u>Amount Paid</u> <u>Amount Void</u>	
	Checks:	28 0 17,477.76 0.00	
	Direct Deposit:	0 0 0.00 0.00	
	Total:	28 0 17,477.76 0.00	



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 144  
Date: June 13, 2017  
Page: 1 of 2  
Subject: Charles Cumella  
Purpose: Accept and Provide Internship  
with the Dumont Police Dept.  
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**

**CHARLES CUMELLA-ACCEPT AND PROVIDE AN INTERNSHIP WITH THE  
DUMONT POLICE DEPARTMENT**

**WHEREAS**, Charles Cumella is a resident of Dumont and currently attending Dominican College; and

**WHEREAS**, Police Chief Conner is recommending providing an internship to Mr. Cumella; and

**WHEREAS**, he will need to establish 100 hours of observation and ride along time; and

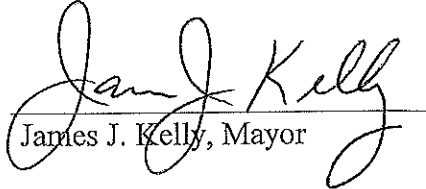
**WHEREAS**, his start time is undetermined but most likely will start in mid-June, 2017; and

**WHEREAS**, upon completion, Chief Conner will file a formal report with Mr. Cumella's



supervisor, Dr. Parrello of Dominican College, so that he may receive credit for performing said internship.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to 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	6			

Resolution No. 145  
Date: June 13, 2017  
Page: 1 of 1  
Subject: Edward Rossi  
Purpose: Accept Resignation  
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

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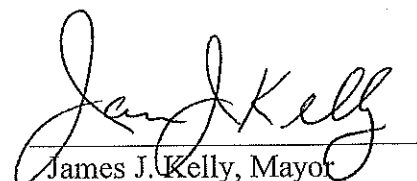
Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey

---

**EDWARD ROSSI-ACCEPT RESIGNATION AS CONSTRUCTION CODE  
OFFICIAL/BUILDING SUB-CODE OFFICIAL**

**WHEREAS**, on May 30, 2017 Edward Rossi, submitted his resignation effective June 13, 2017;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont accepts his resignation as Construction Code and Building Sub-code Official.

  
James J. Kelly, Mayor



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No.	146
Date:	June 13, 2017
Page:	1 of 2
Subject:	Clean Communities
Purpose:	Approval as Revenue Item
Dollar Amount:	\$30,771.25
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

---

**CHAPTER 159-CLEAN COMMUNITIES GRANT**

**WHEREAS**, N.J.S. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of an item of appropriation for an equal amount; and

**WHEREAS**, the Borough of Dumont has received \$30,771.25 from the State of New Jersey for the Clean Communities Program and wishes to amend its 2017 Budget to include this amount as a Current Fund revenue;

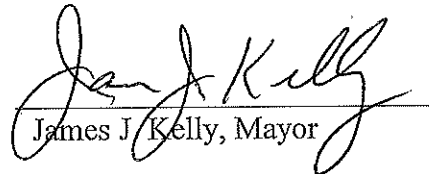
**NOW, THEREFORE, BE IT RESOLVED,** that the Borough Council of the Borough of Dumont hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2016 in the sum of \$30,771.25

Miscellaneous Revenues  
Public and Private Revenues Offset with Appropriations  
Clean Communities Grant

**BE IT FURTHER RESOLVED,** that a like sum of \$30,771.25 be and the same is hereby appropriated under the caption of:

General Appropriations  
(a) Operations Excluded from Caps  
Public and Private Programs Offset by Revenues  
Clean Communities Grant – State Share

**BE IT FURTHER RESOLVED,** that two copies of this resolution be filed with the Director of the Division of Local Government Services.

  
James J. Kelly, Mayor



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 147  
Date: June 13, 2017  
Page: 1 of 2  
Subject: Coin-Operated Machines  
Purpose: Approval of Permit  
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

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

---

**COIN-OPERATED MACHINE PERMIT RENEWALS**

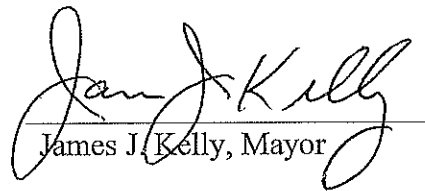
**WHEREAS**, applications and fees for the renewal of licenses for Coin-Operated machines and jukeboxes have been filed with the Municipal Clerk; and

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

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont, that the Municipal Clerk be and is hereby authorized and directed to issue licenses to the following applicants for the period of July 1, 2017 to June 30, 2018:

<u>VENDOR</u>	<u>LOCATION</u>	<u># OF MACHINES</u>	<u>FEE</u>
W. Madison Laundry	40 W. Madison Avenue	48	\$816.00
Wash Basin	40 Dumont Avenue	50	\$850.00
Grant Avenue Laundromat	15 Grant Avenue	26	\$442.00
F & D Vending 84 Thomas Street Paterson, N.J. 07503	Brookside Tavern 44 E. Madison Avenue	3	\$375.00
McGee Amusements	Schraalenburgh Inn	1	\$125.00
701 Grand Avenue	Grant Street Café	1	\$125.00
Ridgefield, N.J. 07657	Fink's	2	\$250.00
Dumont Elks Lodge	15 American Legion Terrace	2	\$250.00
La Taberna	31 W. Madison Avenue	1	\$125.00

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

  
James J. Kelly, Mayor



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 148  
Date: June 13, 2017  
Page: 1 of 2  
Subject: Limos & Taxis  
Purpose: Renewal  
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

---

**LIMOUSINE & TAXI PERMIT RENEWALS**

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

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

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

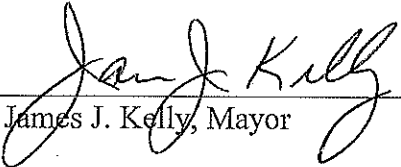
**WHEREAS**, according to ordinance, the certificate of liability insurance has been provided;

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont the following companies be issued a permit from July 1, 2017-June 30, 2018:

Jeffrey Gimprich  
ABC Transport  
Sargon Limousine Corp.  
New Century Limo  
Prado Limousine Service 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





**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 149  
Date: June 13, 2017  
Page: 1 of 3  
Subject: Liquor Licenses  
Purpose: Authorization of Renewals  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Morreel

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**

**LIQUOR LICENSE APPLICATION RENEWALS**

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

**WHEREAS**, said applications have been investigated and approved; and

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

**LICENSEE**

**LICENSE #**

**Plenary Retail Consumption License**

Luz Lora LLC  
t/a Lula's Latin Cuisine  
20 E. Madison Avenue

0210-33-010-005

Daly Holdings, Inc.  
t/a Fink's  
26 W. Madison Avenue

0210-33-011-005

Rill Inc.  
t/a Brookside Tavern  
44 E. Madison Avenue

0210-33-013-001

DAGM Corp.  
t/a Grant Street Café  
25 Grant Avenue

0210-33-006-005

Do Won Kim  
t/a Sweeney's Liquors  
46 Grant Avenue

0210-32-003-005

Dumont Park Tavern, Inc.  
t/a Schraalenburgh Inn  
49 W. Madison Avenue

0210-33-004-002

Shamrock Tavern, LLC  
t/a Ryan's Public House  
31 W. Madison Avenue

0210-33-002-003

**Plenary Retail Distribution Licenses**

Dumont BK, LLC.  
t/a Bottle King  
95 Washington Avenue

0210-44-012-006

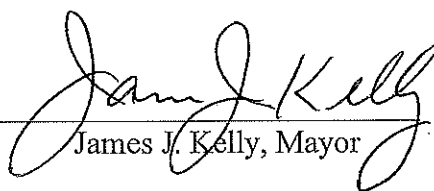
Young Kim S  
t/a Dumont Wine & Liquor  
68 E. Madison Avenue

0210-44-001-007

**BE IT RESOLVED**, that the Municipal Clerk is hereby authorized and directed to issue licenses to the above applicants for the period July 1, 2017 to June 30, 2018.

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

Alcoholic Beverages.

  
James J. Kelly, Mayor



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 150  
Date: June 13, 2017  
Page: 1 of 2  
Subject: Gregory Khan  
Purpose: DPW Seasonal Employee  
Dollar Amount: \$10.00 per hour  
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

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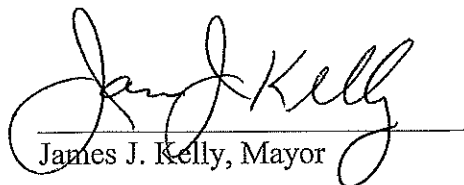
Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey

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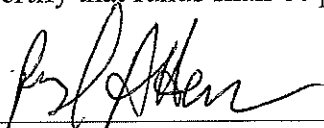
**HIRE DPW SEASONAL EMPLOYEE**

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont approves the hiring of Gregory Khan as a seasonal employee at a salary of \$10.00 per hour, no benefits, June 5, 2017 through December 15, 2017;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided Mr. Khan, the CFO, the Personnel Officer and Mr. Ebenhack.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided from DPW Salaries and Wages

A handwritten signature in black ink, appearing to read 'Raymond Herr', written over a horizontal line.

Raymond Herr, CFO

Date: June 13, 2017



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 151  
Date: June 13, 2017  
Page: 1 of 2  
Subject: Beverly Road  
Purpose: Block Party 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

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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

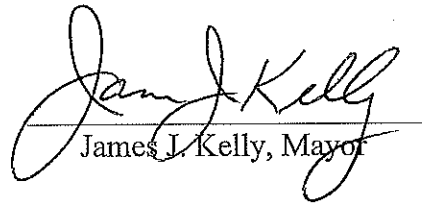
**WHEREAS**, the request for the block party is for August 19, 2017 (rain date of August 26, 2017) between the hours of 2:00 PM and 11:00 PM; and

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

**WHEREAS**, the responsible person, Elizabeth Berinoto, has made her contact information available to the Police Department;

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

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

  
James J. Kelly, Mayor



**2017**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 152  
Date: June 13, 2017  
Page: 1 of 2  
Subject: Larch Avenue  
Purpose: Block Party  
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

---

**BLOCK PARTY – LARCH AVENUE**

**WHEREAS**, there has been a request to hold a block party on Larch Avenue between the intersections of Beacon Street and Summit Avenue; and

**WHEREAS**, the request for the block party is for July 8, 2017 between the hours of 12PM and 11:00 PM; and

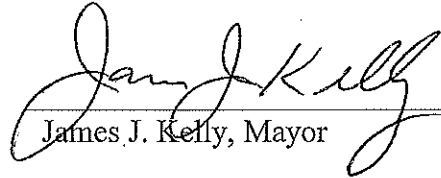
**WHEREAS**, the Police Department has approved the application and will notify the DPW; and

**WHEREAS**, the responsible person, Joseph Reissner, has made his contact information available to the Police Department;



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

**BE IT FURTHER RESOLVED**, copies of this resolution shall be forwarded to the Police Department, DPW, and Joseph Reissner.

  
James J. Kelly, Mayor



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 153  
Date: June 13, 2017  
Page: 1 of 2  
Subject: Patton Place  
Purpose: Block Party  
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

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

---

**BLOCK PARTY-PATTON PLACE**

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

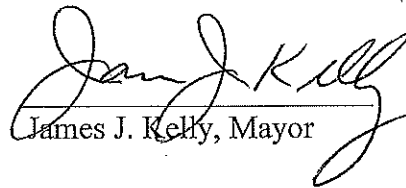
**WHEREAS**, the request for the block party is for August 5, 2017 between the hours of 12:00 PM and 11:00 PM; and

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

**WHEREAS**, the responsible person, Glen Howard has made his contact information available to the Police Department;

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

**BE IT FURTHER RESOLVED**, copies of this resolution shall be given to the Police Department, DPW, and Mr. Howard.

  
James J. Kelly, Mayor



**2017**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 154  
Date: June 13, 2017  
Page: 1 of 2  
Subject: Seneca Avenue  
Purpose: Block Party  
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

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

---

**BLOCK PARTY – SENECA AVENUE**

**WHEREAS**, there has been a request to hold a block party on Seneca Avenue between the intersections of Prospect and Concord Avenues; and

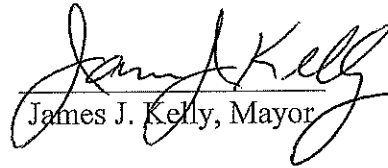
**WHEREAS**, the request for the block party is for June 24, 2017 (rain date June 25, 2017) between the hours of 12:00 PM and 10:00 PM; and

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

**WHEREAS**, the responsible person, Maggie Gerfelder, 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**, certified copies of this resolution shall be provided to the Police Department, DPW, and Maggie Gerfelder.

  
James J. Kelly, Mayor



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 155  
Date: June 13, 2017  
Page: 1 of 1  
Subject: Joseph Tedford  
Purpose: Accept Resignation for the Fire Department  
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

**JOSEPH TEDFORD-RESIGNATION FROM THE DUMONT FIRE DEPARTMENT**

**WHEREAS**, Truck Company #2 and the Board of Fire officers have approved the resignation of Firefighter Joseph Tedford;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont concurs with the resignation acceptance of Joseph Tedford.

James I. Kelly  
James I. Kelly, Mayor



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 156  
Date: June 13, 2017  
Page: 1 of 1  
Subject: Joseph Tedford  
Purpose: Social Member of the Fire Department  
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  
\_\_\_\_\_

**JOSEPH TEDFORD-DUMONT FIRE DEPARTMENT STATUS CHANGE**

**WHEREAS**, the members of Dumont Fire Company #2 have accepted the requested transfer of Joseph Tedford to change his status from an active member to a social member effective March 9, 2017;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont concurs with the decision of Company #2.

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	6			

Resolution No. 157  
Date: June 13, 2017  
Page: 1 of 1  
Subject: Joseph Villone  
Purpose: Lateral Police Officer-Start  
Date of May 31, 2017  
Dollar Amount: \$50,000  
Prepared By: Susan Connelly, RMC

Offered by: Morrell

Seconded by: Riquelme

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\_\_\_\_\_  
Susan Connelly, RMC, Municipal Clerk

Borough of Dumont, Bergen County, New Jersey

\_\_\_\_\_  
**JOSEPH VILLONE-HIRE AS POLICE OFFICER-START DATE OF MAY 31, 2017**

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

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

**WHEREAS**, Joseph Villone is 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, starting May 31, 2017.

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	6			

Resolution No. 158  
Date: June 13, 2017  
Page: 1 of 1  
Subject: Lauren Morgan  
Purpose: Lateral Police Officer-Start  
Date of May 31, 2017  
Dollar Amount: \$30,555.00  
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

\_\_\_\_\_  
LAUREN MORGAN-HIRE AS POLICE OFFICER-START DATE OF MAY 31, 2017

**WHEREAS**, Lauren Morgan was one of the two highest ranking of all the 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 is 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, starting May 31, 2017.

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	6			

Resolution No. 159

Date: June 13, 2017

Page: 1 of 1

Subject: Kyle Dailey

Purpose: Accept Resignation from the  
Fire Department

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

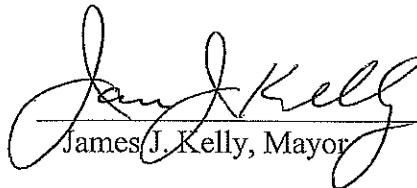
\_\_\_\_\_  
Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey  
\_\_\_\_\_

**KYLE DAILEY-ACCEPT RESIGNATION FROM THE FIRE DEPARTMENT**

**WHEREAS**, Kyle Dailey submitted his resignation to Company #1; and

**WHEREAS**, on April 20, 2017 Company #1 voted to accept his resignation with the approval of the Fire Board;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont concurs in accepting Mr. Dailey's resignation.

  
James J. Kelly, Mayor



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 160  
Date: June 13, 2017  
Page: 1 of 1  
Subject: Patricia Rusch  
Purpose: Technical Assistant  
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

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

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PATRICIA RUSCH-CERTIFIED TECHNICAL ASSISTANT

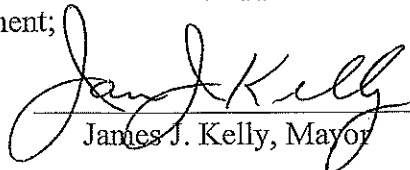
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**WHEREAS**, Patricia Rusch has been employed and working in the Building Department; and

**WHEREAS**, Technical Assistant is a required position in the Building Department; and

**WHEREAS**, Ms. Rusch completed the Technical Assistant State Certification Program and received certification January, 2016-certification #991209;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont officially appoints Patricia Rusch as Technical Assistant in the Dumont Building Department;

  
James J. Kelly, Mayor



## 2017 BOROUGH OF DUMONT RESOLUTION

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 161  
Date: June 13, 2017  
Page: 1 of 2  
Subject: Boy Scout Troop 1345 Car Show  
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

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

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### BOY SCOUT TROOP 1345 CAR SHOW APPROVAL

**WHEREAS**, Boy Scout Troop 1345 would like to hold a car show July 15, 2017 with a rain date of August 5, 2017 from 8:30 am to 4:30 pm; and

**WHEREAS**, the car show will be held at West Shore Avenue parking lot areas and street mid-block; and

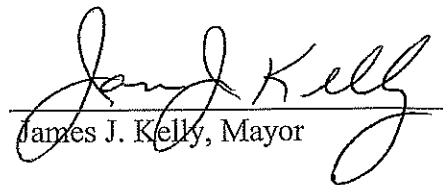
**WHEREAS**, businesses on either end will still be open and accessible; and

**WHEREAS**, the Police Department will provide notification to the residents and businesses on West Shore Ave prior to the event.

**WHEREAS**, barricades will be provided by the Dumont DPW; and

**WHEREAS**, security and traffic assistance will be provided by the Dumont Police Department

**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont the car show is approved.

  
James J. Kelly, Mayor



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No.	163
Date:	June 13, 2017
Page:	1 of 2
Subject:	Hearing Officer
Purpose:	Authorization to Retain
Dollar Amount:	\$250 per hour
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

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

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**AUTHORIZATION TO HIRE A HEARING OFFICER FOR VARIOUS  
DISCIPLINARY MATTERS**

**WHEREAS**, multiple disciplinary notices were issued to employees between May 31, 2017 and June 6, 2017; and

**WHEREAS**, the employees have requested a hearing; and

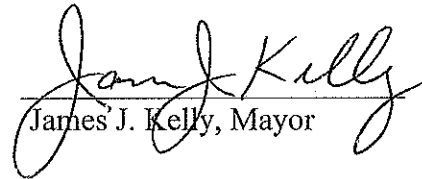
**WHEREAS**, it is incumbent on the Borough of Dumont to retain an individual to act as Hearing Officer; and

**WHEREAS**, the Borough of Dumont has determined that there is no internal candidate capable of conducting the aforementioned disciplinary hearings; and

**WHEREAS**, the Borough of Dumont wishes to hire an outside Hearing Officer; and

**WHEREAS**, the person is John Molinelli and his rate is \$250 per hour;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont authorizes the retention of John Molinelli to act as Hearing Officer.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided by Special Counsel

  
Raymond Herr, CFO

Date: June 13, 2017



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. 164  
Date: June 13, 2017  
Page: 1 of 5  
Subject: Capital Budget Amendment  
Purpose: Authorization  
Dollar Amount: \_\_\_\_\_  
Prepared By: Gary Vinci, Borough Auditor

Offered by: Morrell  
Seconded by: Manna

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**  
\_\_\_\_\_

**CAPITAL BUDGET AMENDMENT FOR BOND ORDINANCE #1523**

**WHEREAS**, the local capital budget for the year 2017 was adopted on the 30<sup>th</sup> day of May, 2017; and

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

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

James J. Kelly  
James J. Kelly, Mayor



**BOROUGH OF DUMONT  
CAPITAL BUDGET AMENDMENT**

Whereas, the local capital budget for the year 2017 was adopted on the 30th day of May, 2017; and,  
Whereas, it is desired to amend said adopted capital budget section,  
Now, Therefore Be It Resolved, by the Governing Body of the Borough of Dumont, County of Bergen that the following amendment(s) to the adopted capital budget be made:

RECORDED VOTE	AYES	<b>CORREA</b> <b>Di Paolo</b> <b>Geist</b> <b>Manna</b> <b>Morey</b> <b>Ruquelm</b>	NAYS	ABSTAIN
(Insert last names)				ABSENT

FROM  
CAPITAL BUDGET (Current Year Action)  
2017

PROJECT	PROJECT NUMBER	ESTIMATED TOTAL COST	AMOUNTS RESERVED IN PRIOR YEARS	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2017					TO BE FUNDED IN FUTURE YEARS
				5a 2017 Budget Appropriations	5b Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	
Sewer Repairs		\$ 240,000			\$ 2,000			\$ 38,000	\$ 200,000
TOTAL ALL PROJECTS		\$ 240,000			\$ 2,000			\$ 38,000	\$ 200,000

6 YEAR CAPITAL PROGRAM 2017 - 2022  
Anticipated PROJECT Schedule and Funding Requirement

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	4 ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2017	2018	2019	2020	2021	2022
Sewer Repairs		\$ 240,000		\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000
TOTALS ALL PROJECTS		\$ 240,000		\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000

6 YEAR CAPITAL PROGRAM 2017 - 2022

SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

PROJECT 1	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid And Other Funds	7 BONDS AND NOTES			
		Current Year 2017	Future Years				General	Self Liquidating	Assessment	School
Sewer Repairs	\$ 240,000			\$ 12,000			\$ 228,000			
TOTAL ALL PROJECTS	\$ 240,000			\$ 12,000			\$ 228,000			

TO  
CAPITAL BUDGET (Current Year Action)  
2017

PROJECT 1	2 Project Number	3 Estimated Total Cost	4 Amounts Reserved in Prior Years	5a 2017 Budget Appro- priations	PLANNED FUNDING SERVICES FOR CURRENT YEAR 2017					
					5b Capital Improvement Fund	5c Capital Surplus	5d Grants in Aid and Other Funds	5e Debt Authorized	6 To Be Funded in Future Years	
Sewer Improvements		\$ 280,000			\$ 4,000			\$ 76,000	\$ 200,000	
TOTALS ALL PROJECTS		\$ 280,000			\$ 4,000			\$ 76,000	\$ 200,000	

6 YEAR CAPITAL PROGRAM 2017 - 2022  
ANTICIPATED PROJECT SCHEDULE AND FUNDING REQUIREMENT

1 PROJECT	2 PROJECT NUMBER	3 ESTIMATED TOTAL COST	ESTIMATED COMPLETION TIME	5 FUNDING AMOUNTS PER YEAR					
				Budget Year 2017	2018	2019	2020	2021	2022
Sewer Improvements		\$ 280,000		\$ 80,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000
TOTALS ALL PROJECTS		\$ 280,000		\$ 80,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000	\$ 40,000

6 YEAR CAPITAL PROGRAM 2017 - 2022  
SUMMARY OF ANTICIPATED FUNDING SOURCES AND AMOUNTS

1 PROJECT	2 Estimated TOTAL COST	3 Budget Appropriations		4 Capital Improvement Fund	5 Capital Surplus	6 Grants in Aid and Other Funds	7 BONDS AND NOTES			
		Budget Current Year 2017	Future Years				General	Self Liquidating	Assessment	School
Sewer Improvements	\$ 280,000			\$ 14,000			\$ 266,000			
TOTALS ALL PROJECTS	\$ 280,000			\$ 14,000			\$ 266,000			

It is hereby certified that this is a true copy of a resolution amending the capital budget section adopted by the governing body on the 13th day of June, 2017.

Certified by me

6/13/17  
(DATE)

Marian Gualdy  
MUNICIPAL CLERK



**2017**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No. 166  
Date: June 13, 2017  
Page: 1 of 2  
Subject: Liquor License in Conflict-  
TwinBoro Columbian Club  
Purpose: Authorization of Renewal  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Geist  
Seconded by: Manna

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

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

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**LIQUOR LICENSE APPLICATION RENEWALS**

**WHEREAS**, the following licensee has applied for renewal of its 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 holders of the following alcoholic beverage license and found it to be in compliance; and

**WHEREAS**, the following license is in conflict and must be voted upon separately;

**LICENSEE**

**Club License**

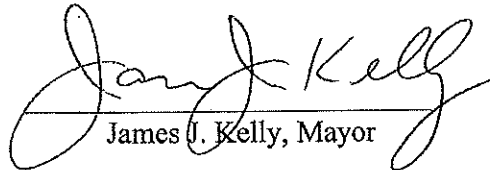
Twin Boro Columbian Club, Inc.  
of St. John's Council 1345  
61 Armour Place

**LICENSE #**

0210-31-016-001

**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, 2017 to June 30, 2018.

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

  
James J. Kelly, Mayor



**2017  
BOROUGH OF DUMONT  
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO			✓	
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME			✓	
MAYOR KELLY				
TOTALS	4		2	

Resolution No. 167

Date: June 13, 2017

Page: 1 of 2

Subject: Liquor Licenses in Conflict

Purpose: Authorization of Renewal

Dollar Amount: \_\_\_\_\_

Prepared By: Susan Connelly, RMC

Offered by: Geist  
Seconded by: Manna

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

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

**LIQUOR LICENSE APPLICATION RENEWALS**

**WHEREAS**, the following licensee 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 licenses and found it to be in compliance; and

**WHEREAS**, the following license is in conflict and must be voted upon separately;

**LICENSEE**

**Club License**

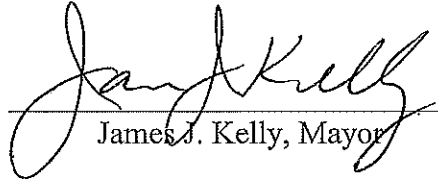
Dumont Elks Lodge 2593 Inc.  
15 American Legion Terrace

**LICENSE #**

0210-31-018-001

**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, 2017 to June 30, 2018.

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

  
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. 168

Date: June 13, 2017

Page: 1 of 2

Subject: Paul Renaud

Purpose: Hire as Construction  
Official/Building Subcode,  
Zoning Officer, Fire Inspector

Dollar Amount: \$75,000

Prepared By: Susan Connelly, RMC

Offered by: Manna  
Seconded by: Correa

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 RENAUD-HIRE AS CONSTRUCTION OFFICIAL/BUILDING SUBCODE  
OFFICIAL, ZONING OFFICER, FIRE INSPECTOR**

**WHEREAS**, there are open positions in the Building Department due to the retirement of Ed Rossi; and

**WHEREAS**, Paul Renaud has experience as a Construction Official/Building Subcode Official, Zoning Officer and Fire Inspector- license #005031; and

**WHEREAS**, the Personnel Committee and the Borough Administrator interviewed Mr. Renaud; and

**WHEREAS**, Mr. Renaud would work Part-time-four days a week, four hours each day, no

overtime starting June 14, 2017; and

**WHEREAS**, his positions are broken down as follows:

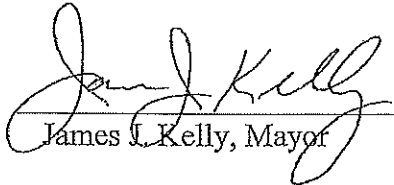
Construction Code/Building Subcode Official: \$45,000

Zoning Officer: \$20,000

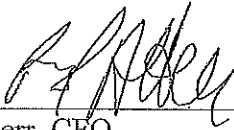
Fire Inspector: \$10,000

**BE IT RESOLVED**; the Governing Body of the Borough of Dumont authorizes the hiring of Paul Renaud as Construction Official/Building Subcode Official, Zoning Officer and Fire Inspector;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Personnel, Mr. Renaud, Finance and the Borough Auditor.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided from Building Department Salary & Wages

  
\_\_\_\_\_  
Raymond Herr, CFO

Date: June 13, 2017



**2017**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA	✓			
DI PAOLO	✓			
GEIST	✓			
MANNA	✓			
MORRELL	✓			
RIQUELME	✓			
MAYOR KELLY				
TOTALS	6			

Resolution No. \_\_\_\_\_

Date: June 13, 2017

Page: 1 of 2

Subject: Closed Session

Purpose: Authorization to Enter

Dollar Amount: \_\_\_\_\_

Prepared By: Susan Connelly, RMC

Offered by: Manna  
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**

**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-Quintano

Personnel, Possible Litigation-Deliasani

Personnel-Building Department

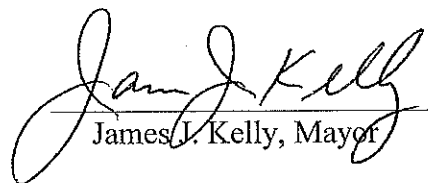
Personnel-County Dispatch

Personnel-Administrator

Purchase, Lease, Acquisition of Real Property with public funds

**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