



Tabled

**2017
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 262
Date: November 9, 2017
Page: 1 of 2
Subject: By-laws
Purpose: Amendment
Dollar Amount: _____
Prepared By: Gregg Paster, Esq.

Offered by: _____
Seconded by: _____

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

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

APPROVAL OF AMENDMENT OF 2017 BY-LAWS

WHEREAS, the Governing Body of the Borough of Dumont is guided by its by-laws, which are adopted each year; and

WHEREAS, the Council has concluded that an amendment is necessary to ensure that the business of the Borough is conducted efficiently and effectively; and

WHEREAS, the by-laws may be amended by affirmative vote of 4 members of the Governing Body.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Borough of Dumont, County of Bergen and State of New Jersey, that Article IV, Section 5 of the by-laws of the Governing

Body of the Borough of Dumont shall hereby be immediately amended to include the following:
"All members of the Governing Body shall be physically present in the room where the particular meeting is convened, with remote or telephonic participation to be permitted only in the event of an emergency, and then not more than twice in any calendar year."

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		1	1

Offered by: Manna
Seconded by: Geist

Resolution No. 254
Date: NOV 9, 2017
Page 1 OF 21
Subject: BILLS LIST
Purpose: _____
Account No. _____
Contract No. _____
Dollar Amount: 3,632,860.55
Prepared By: Catherine Romeo

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

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

James J. Kelly
James J. Kelly, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **3,632,860.55**

ANIMAL ACCOUNT
NJ DEPT OF HEALTH

6.00

CAPITAL ACCOUNT

150,753.33

CURRENT ACCOUNT

3,194,190.13

ESCROW ACCOUNT

BOSWELL MCCLAVE ENGINEERING
MARK D. MADAIO

27,049.86

4,575.00

TOTAL

31,624.86

RECREATION TRUST

10,363.80

TRUST ACCOUNT

BOWLER CITY
CREATIVE PRODUCTS SOURCING INC

1,155.00

423.46

TOTAL

1,578.46

WIRE TRANSFER

CHASE BANK
STATE OF NEW JERSEY DIV OF PENS & BENFTS

71,283.34

173,060.63

TOTAL

244,343.97

November 3, 2017
11:24 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3928 to 3934
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
3928	11/01/17	AL0022 ALLAN BRITEWAY ELECTRICAL INC	7,348.00	4320
3929	11/01/17	AMERIO10 AMERICAN ASPHALT & MILLING SRV	14,522.22	4320
3930	11/01/17	GO0011 GOOSETOWN COMMUNICATIONS	1,756.00	4320
3931	11/01/17	MO0023 MOBILELEASE MODULAR SPACE INC	2,808.00	4320
3932	11/01/17	VA0025 VANGUARD ENTERPRISES	5,177.08	4320
3933	11/01/17	WI100 WINNER FORD	118,617.03	4320
3934	11/02/17	GR001 GREGG F. PASTER & ASSOCIATES	525.00	4323

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	150,753.33	0.00
Direct Deposit:	0	0	0.00	0.00
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November 3, 2017
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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3928 to 3934
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
3928	11/01/17	AL0022 ALLAN BRITWAY ELECTRICAL INC		4320
17-01557	1	WIRING - NEW MILFORD/PROSPECT		5 1
			C-04-55-965-020 Budget	
			ORD#1526 TRAFFIC CONTROL OPERATING EQUIP	
17-01558	1	MILFORD.PROSPECT - UPS REPLACE		6 1
			C-04-55-965-020 Budget	
			ORD#1526 TRAFFIC CONTROL OPERATING EQUIP	
		7,348.00		
3929	11/01/17	AMERIO10 AMERICAN ASPHALT & MILLING SRV		4320
17-01608	1	FINAL CHANGE ORDER #1-JOHNSON-		7 1
			C-04-55-959-030 Budget	
			1498,1518 VAROS CAPTL IMP-JOHNSON SURFCE	
17-01608	2	PAYMENT CERTIFICATE #2		8 1
			C-04-55-959-030 Budget	
			1498,1518 VAROS CAPTL IMP-JOHNSON SURFCE	
		14,522.22		
3930	11/01/17	GO0011 GOOSETOWN COMMUNICATIONS		4320
17-00788	8	MONTHLY RENTAL COMM SRV-DEC		3 1
			C-04-55-963-040 Budget	
			ORD #1519 MUNC COMPLEX COSTS	
3931	11/01/17	MO0023 MOBILELEASE MODULAR SPACE INC		4320
17-00785	8	MONTHLY RENTAL-TRAILERS-DEC.		1 1
			C-04-55-963-040 Budget	
			ORD #1519 MUNC COMPLEX COSTS	
3932	11/01/17	VA0025 VANGUARD ENTERPRISES		4320
17-00787	8	MONTHLY RENTAL BORO HALL-DEC.		2 1
			C-04-55-963-040 Budget	
			ORD #1519 MUNC COMPLEX COSTS	
3933	11/01/17	WI100 WINNER FORD		4320
17-00852	1	3-2017 POLICE INTERCEPTOR SUV		4 1
			C-04-55-959-010 Budget	
			1498,1518 VARIOUS CAPITAL IMPROVE-POLICE	
3934	11/02/17	GR001 GREGG F. PASTER & ASSOCIATES		4323
17-01821	1	THOMPSON ST OCT 2017		1 1
			C-04-55-962-020 Budget	
			ORD# 1517 ROADWAY IMPRIVEMENTS	
17-01821	2	LIBRARY ROOF OCT 2017		2 1
			C-04-55-965-040 Budget	
			ORD#1526 PUBLIC LIBRARY IMPROVE ROOF	
17-01821	3	BORO HALL PROPERTY OCT 2017		3 1
			C-04-55-963-040 Budget	
			ORD #1519 MUNC COMPLEX COSTS	
		525.00		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	150,753.33	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	150,753.33	0.00

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DUMONT BOROUGH
Check Register By Check Id

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 60813 to 60913
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
60813	11/02/17	DU136 DUMONT BOARD OF EDUCATION	1,453,361.00	4324
60814	11/02/17	AM014 AMERICANWEAR INC.	525.00	4325
60815	11/02/17	BE045 BENJAMIN BROS INC.	145.38	4325
60816	11/02/17	BURGI005 BURGIS ASSOCIATES, INC.	4,310.00	4325
60817	11/02/17	CE081 CERTIFIED SPEEDOMETER SERV. IN	190.00	4325
60818	11/02/17	CMEAS005 CME ASSOCIATES	948.00	4325
60819	11/02/17	CO650 CTY OF BERGN-DEPT HEALTH SERV	42,161.49	4325
60820	11/02/17	CONN05 CONNELL CONSULTING, LLC	238.00	4325
60821	11/02/17	D0109 D & E UNIFORMS	689.65	4325
60822	11/02/17	DA200 DAVID WEBER OIL CO.	1,853.70	4325
60823	11/02/17	DA916 DANNY MOLINARO	40.00	4325
60824	11/02/17	DE0022 DEBRA MATI	1,502.32	4325
60825	11/02/17	DE119 DE LUXE INTERNATIONAL TRUCKS	45.73	4325
60826	11/02/17	DE120 DE MAURO TOWING	322.00	4325
60827	11/02/17	DE121 DEBBIE TAMBURRO	75.00	4325
60828	11/02/17	DE124 DELTA DENTAL PLAN OF NJ	9,140.93	4325
60829	11/02/17	DIREC005 DIRECT ENERGY BUSINESS	6,048.20	4325
60830	11/02/17	DU132 DUMONT AMBULANCE CORP.	3,500.00	4325
60831	11/02/17	DU136 DUMONT BOARD OF EDUCATION	1,453,361.00	4325
60832	11/02/17	EA901 EAST COAST FIRE SYSTEMS	382.65	4325
60833	11/02/17	ER-907 ENVIRONMENTAL RENEWAL	9,288.60	4325
60834	11/02/17	FI171 FIRE COMPANY #1	1,750.00	4325
60835	11/02/17	FI172 FIRE COMPANY #3	1,950.00	4325
60836	11/02/17	GA125 GAMETIME	874.90	4325
60837	11/02/17	GR0044 GRAFIX SHOPPE	471.00	4325
60838	11/02/17	IN-591 INTER CITY TIRE	261.30	4325
60839	11/02/17	IN230 INDEPENDENT HOSE CO	1,750.00	4325
60840	11/02/17	JO0020 JOHN COOK	218.00	4325
60841	11/02/17	JO0023 JOHN PAMPALONI, JR.	330.00	4325
60842	11/02/17	KAYPR005 KAY PRINTING	147.68	4325
60843	11/02/17	KE263 KEYSTONE PRINTING, INC.	392.75	4325
60844	11/02/17	LA271 LAWMAN SUPPLY	974.00	4325
60845	11/02/17	MATTH005 MATTHEW FERRARO	40.00	4325
60846	11/02/17	MIKESLAN MIKE'S LANDSCAPING	1,957.50	4325
60847	11/02/17	MR192 METROPOLITAN RUBBER CO., INC.	197.09	4325
60848	11/02/17	MU0033 MUNICIPAL CAPITAL CORP	899.00	4325
60849	11/02/17	OF0021 OFFICE CONCEPTS GROUP	178.01	4325
60850	11/02/17	OP0023 OPTIMUM	88.31	4325
60851	11/02/17	PG0024 P & G AUTO	833.17	4325
60852	11/02/17	PI24 ANTHONY PIERRO	104.90	4325
60853	11/02/17	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00	4325
60854	11/02/17	RA003 RACHLES/MICHELE'S OIL CO	12,237.34	4325
60855	11/02/17	RE0025 RE-TRON TECHNOLOGIES, INC.	230.64	4325
60856	11/02/17	SH0015 SHAWN R. ORBACH	115.40	4325
60857	11/02/17	ST0010 STONE INDUSTRIES, INC.	125.53	4325
60858	11/02/17	ST032 STAPLES THE OFFICE SUPERSTORE	21.35	4325
60859	11/02/17	SUEZ05 SUEZ WATER NJ	15,555.56	4325
60860	11/02/17	TH195 THOMSON WEST	408.00	4325
60861	11/02/17	TH506 THOMAS COUGHLIN	341.00	4325
60862	11/02/17	TR010 TREAS,STATE ON NJ DEPT CHILD &	425.00	4325
60863	11/02/17	TR524 TRUCK COMPANY #2	1,750.00	4325

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
60864	11/02/17	UN-111 UNITED MOTOR PARTS, INC.	364.35	4325
60865	11/02/17	VE900 VERIZON WIRELESS	696.07	4325
60866	11/02/17	WE545 W.E. TIMMERMAN CO., INC.	962.55	4325
60867	11/02/17	WI561 WILLIAM ROSS	40.00	4325
60868	11/03/17	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	115.00	4326
60869	11/03/17	AG008 AGL WELDING SUPPLY CO	24.40	4327
60870	11/03/17	AT0033 ATLANTIC TOMORROWS OFFICE	466.60	4327
60871	11/03/17	BO064 BORO OF BERGENFIELD	320.00	4327
60872	11/03/17	CA500 CATHERINE ROMEO	100.00	4327
60873	11/03/17	CH0025 CHASAN, LEYNER & LAMPARELLO	11,691.86	4327
60874	11/03/17	COV05 COVANTA ENERGY, LLC.	43,369.24	4327
60875	11/03/17	DE0022 DEBRA MATI	100.00	4327
60876	11/03/17	DE0025 DE LAGE LANDEN	221.19	4327
60877	11/03/17	DE119 DE LUXE INTERNATIONAL TRUCKS	1,950.06	4327
60878	11/03/17	DU141 DUMONT HARDWARE CO	506.42	4327
60879	11/03/17	EM200 EMPLOYMENT PUBLISHING	349.00	4327
60880	11/03/17	FFE-021 FIRE FIGHTERS EQUIP CO., INC.	971.00	4327
60881	11/03/17	FI0014 FILE BANK	2,767.32	4327
60882	11/03/17	FO0024 4 STAR AUTO GLASS	553.07	4327
60883	11/03/17	GR001 GREGG F. PASTER & ASSOCIATES	6,905.06	4327
60884	11/03/17	HO200 HOME DEPOT CREDIT SVC.	287.58	4327
60885	11/03/17	IC0020 ICC-INTERNATIONAL CODE COUNCIL	739.54	4327
60886	11/03/17	JA0044 JACK'S PETTING ZOO	885.00	4327
60887	11/03/17	JO200 JOHNNY ON THE SPOT	504.00	4327
60888	11/03/17	KE0022 KEEHN POWER PRODUCTS, INC.	83.08	4327
60889	11/03/17	KE263 KEYSTONE PRINTING, INC.	220.00	4327
60890	11/03/17	LIENMACH LIEN MACHINE	59,481.04	4327
60891	11/03/17	MA0200 MARK D. MADAIO	862.50	4327
60892	11/03/17	NICE05 NIC ENTERTAINMENT LLC	375.00	4327
60893	11/03/17	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	80.00	4327
60894	11/03/17	NJFE-109 NEW JERSEY FIRE EQUIPMENT CO.	291.73	4327
60895	11/03/17	NO801 NORTH JERSEY MEDIA GROUPS	31.20	4327
60896	11/03/17	OF0021 OFFICE CONCEPTS GROUP	309.34	4327
60897	11/03/17	OU451 OUTSTANDING SERVICE CO., INC.	111.90	4327
60898	11/03/17	PA0025 PARAMUS POST OFFICE	225.00	4327
60899	11/03/17	PA376 PALISADES SALES CORP	361.00	4327
60900	11/03/17	PA379 PARAMOUNT EXTERMINATING	790.00	4327
60901	11/03/17	PR411 PROGRESSIVE BRICK COMPANY	13.98	4327
60902	11/03/17	PU415 PUBLIC SERVICE E&G COMPANY	13,603.37	4327
60903	11/03/17	SH460 SHERWIN WILLIAMS	811.69	4327
60904	11/03/17	SOM005 SOME'S UNIFORMS, INC.	100.00	4327
60905	11/03/17	ST0010 STONE INDUSTRIES, INC.	192.73	4327
60906	11/03/17	ST478 STORR TRACTOR COMPANY	58.87	4327
60907	11/03/17	SUEZ05 SUEZ WATER NJ	44.80	4327
60908	11/03/17	SUST05 SUSTAINABLE COMMUNITIES ASSOC.	5,200.00	4327
60909	11/03/17	TER005 TERANCE BAIERWALTER	44.00	4327
60910	11/03/17	TH0023 THE GRAND FALLOONS	1,450.00	4327
60911	11/03/17	UN-111 UNITED MOTOR PARTS, INC.	215.50	4327
60912	11/03/17	VE010 VERIZON	59.38	4327
60913	11/03/17	VE900 VERIZON WIRELESS	528.63	4327

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
60913 VERIZON WIRELESS					
Continued					
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:	<u>Paid</u>	<u>Void</u>		
		101	0	3,194,190.13	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	101	0	3,194,190.13	0.00

November 3, 2017
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DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 60813 to 60913
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
60813	11/02/17	DU136 DUMONT BOARD OF EDUCATION		4324
17-00784	13	MNTHLY SCHOOL TAX-NOV 27,2017	1,453,361.00	7-01-55-100-001
		SCHOOL TAXES	Budget	1 1
60814	11/02/17	AM014 AMERICANWEAR INC.		4325
17-00005	35	UNIFORMS, MATS & WIPES	175.00	7-01-26-290-205
		STREETS/ROADS UNIFORM CLEANING	Budget	1 1
17-00005	37	UNIFORMS, MATS & WIPES	175.00	7-01-26-290-205
		STREETS/ROADS UNIFORM CLEANING	Budget	2 1
17-00005	38	UNIFORMS, MATS & WIPES	175.00	7-01-26-290-205
		STREETS/ROADS UNIFORM CLEANING	Budget	3 1
		525.00		
60815	11/02/17	BE045 BENJAMIN BROS INC.		4325
17-00154	10	DPW MATERIALS & SUPPLIES	145.38	7-01-26-290-230
		STREETS/ROADS MATERIALS/SUPP	Budget	5 1
60816	11/02/17	BURGI005 BURGIS ASSOCIATES, INC.		4325
17-01039	1	PLAANING SERV COAH-APRIL 2017	2,175.00	7-01-21-180-235
		JOINT LAND USE BD PROF SERV FEES	Budget	32 1
17-01251	1	PROF PLANIING SRV-COAH MAY2017	2,135.00	7-01-21-180-235
		JOINT LAND USE BD PROF SERV FEES	Budget	34 1
		4,310.00		
60817	11/02/17	CE081 CERTIFIED SPEEDOMETER SERV. IN		4325
17-01708	1	VEHICLE CALIBRATIONS CAR 21-25	190.00	7-01-25-240-243
		POLICE REPAIRS/MAIN EQUIP-CARS	Budget	55 1
60818	11/02/17	CMEAS005 CME ASSOCIATES		4325
17-01045	1	PLANNING SERVICES-APRIL 2017-	948.00	7-01-21-180-235
		JOINT LAND USE BD PROF SERV FEES	Budget	33 1
60819	11/02/17	CO650 CTY OF BERGN-DEPT HEALTH SERV		4325
17-00821	1	2ND HALF2017-HEALTH SPECIALIST	17,998.80	7-01-27-330-235
		PUBLIC HEALTH PROF SERV	Budget	27 1
17-00821	2	2ND HALF 2017-HEALTH OFFICER	11,186.56	7-01-27-330-235
		PUBLIC HEALTH PROF SERV	Budget	28 1
17-00821	3	2ND HALF 2017-ANIMAL CONTROL	12,147.90	7-01-27-335-201
		ANIMAL SHELTER CONTRACTUAL	Budget	29 1
17-00821	4	2ND HALF 2017-EMPLOYEE ASSIST	828.23	7-01-27-330-201
		PUBLIC HEALTH NURSE	Budget	30 1
		42,161.49		
60820	11/02/17	CONN05 CONNELL CONSULTING, LLC		4325
17-01675	1	OPRA PRACT. CLASS-10/25/17	238.00	7-01-25-240-288
		POLICE SPECIAL TRAINING	Budget	46 1
60821	11/02/17	D0109 D & E UNIFORMS		4325
17-01634	1	RADIO HOLDERS/VESTS/COATS	589.65	7-01-25-240-273
		POLICE UNIFORM PURCHASE	Budget	40 1

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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
60821	D & E UNIFORMS	Continued					
17-01636	1	2 PR BDU PANTS-DISPATCHER	100.00	7-01-25-240-273	Budget		42 1
				POLICE UNIFORM PURCHASE			
			689.65				
60822	11/02/17	DA200 DAVID WEBER OIL CO.					4325
17-00166	5	80W/90 EP GEAR LUBE 120LBDRUM	211.20	7-01-26-290-230	Budget		8 1
				STREETS/ROADS MATERIALS/SUPP			
17-01661	1	15W/40 LX SUPER S-3 BULK OIL	1,642.50	7-01-31-460-000	Budget		43 1
				FUEL			
			1,853.70				
60823	11/02/17	DA916 DANNY MOLINARO					4325
17-00792	7	MONTHLY REIMB CELL PHONE-NOV	40.00	7-01-25-265-208	Budget		15 1
				FIRE DEPT DUES & MEMBERSHIP			
60824	11/02/17	DE0022 DEBRA MATI					4325
17-01719	1	REIMB TAX COLLECTOR 3 CLASS	1,093.00	7-01-20-145-267	Budget		58 1
				TAX COLL TUITION/TRAINING			
17-01721	1	TAX COLL.CLASS-MILDEGE & TOLLS	409.32	7-01-20-145-267	Budget		59 1
				TAX COLL TUITION/TRAINING			
			1,502.32				
60825	11/02/17	DE119 DE LUXE INTERNATIONAL TRUCKS					4325
17-01690	1	TRUCK 236 FILTER KIT	45.73	7-01-26-290-225	Budget		52 1
				STREETS/ROADS-MAINTS ON DPW VEHICLES			
60826	11/02/17	DE120 DE MAURO TOWING					4325
17-01716	1	TOW - 2007 FORD/GROUNDMASTER	322.00	7-01-26-290-226	Budget		56 1
				STREETS/ROADS MAIN OTHER EQUIP			
60827	11/02/17	DE121 DEBBIE TAMBURRO					4325
17-01635	1	DEATH PRONOUNCEMT-30 SHADYSIDE	75.00	7-01-27-330-235	Budget		41 1
				PUBLIC HEALTH PROF SERV			
60828	11/02/17	DE124 DELTA DENTAL PLAN OF NJ					4325
17-01741	1	DELTA PAYMENT-NOV 2017	9,140.93	7-01-23-220-200	Budget		69 1
				HEALTH BENEFITS DELTA			
60829	11/02/17	DIREC005 DIRECT ENERGY BUSINESS					4325
17-01737	1	CURRENT ELEC CHGS-SEPT 7-OCT 5	6,048.20	7-01-31-430-000	Budget		66 1
				ELECTRICITY			
60830	11/02/17	DU132 DUMONT AMBULANCE CORP.					4325
17-00816	3	QUARTERLY STIPEN-2017 NOV 4TH	3,500.00	7-01-25-260-275	Budget		26 1
				AID TO VOL AMB CONTRIBUTIONS			
60831	11/02/17	DU136 DUMONT BOARD OF EDUCATION					4325
17-00784	12	MNTHLY SCHOOL TAX-NOV 13,2017	1,453,361.00	7-01-55-100-001	Budget		12 1
				SCHOOL TAXES			

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PO #	Item	Description	Contract	Ref Seq Acct
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60832	11/02/17	EA901 EAST COAST FIRE SYSTEMS		4325
17-01678	1	FIRE EXT. SVC-POLICE		47 1
		382.65 7-01-25-240-243	Budget	
		POLICE REPAIRS/MAIN EQUIP-CARS		
60833	11/02/17	ER-907 ENVIRONMENTAL RENEWAL		4325
17-00307	9	VEGETATIVE WASTE		10 1
		9,288.60 7-01-26-305-203	Budget	
		GARBAGE/TRASH LEAF/GRASS		
60834	11/02/17	FI171 FIRE COMPANY #1		4325
17-00803	3	QUARTER 4TH RENTAL OF ENG ROOM		21 1
		1,750.00 7-01-25-266-280	Budget	
		FIRE HOUSE RENTAL		
60835	11/02/17	FI172 FIRE COMPANY #3		4325
17-00802	7	MNTHLY RENTL FIRE CHIEF OFF NV		20 1
		200.00 7-01-25-266-280	Budget	
		FIRE HOUSE RENTAL		
17-00804	3	QUARTER 4TH RENTAL OF ENG ROOM		22 1
		1,750.00 7-01-25-266-280	Budget	
		FIRE HOUSE RENTAL		
		1,950.00		
60836	11/02/17	GA125 GAMETIME		4325
17-01538	1	CHAIN,PENDULIUM ASSY, BOLT		37 1
		874.90 7-01-26-290-298	Budget	
		STREETS/ROADS PARK EXPENSES		
60837	11/02/17	GR0044 GRAFIX SHOPPE		4325
17-01689	1	POLICE RESERVE GRAPHIC KIT		51 1
		471.00 7-01-25-240-299	Budget	
		BIO HAZARD		
60838	11/02/17	IN-591 INTER CITY TIRE		4325
17-00897	3	FIRE TRUCK 5 - SVC & TIRE REP		31 1
		261.30 7-01-25-265-244	Budget	
		FIRE DEPT VEHICLE MAINT/PARTS		
60839	11/02/17	IN230 INDEPENDENT HOSE CO		4325
17-00805	3	QUARTER 4TH RENTAL OF ENG ROOM		23 1
		1,750.00 7-01-25-266-280	Budget	
		FIRE HOUSE RENTAL		
60840	11/02/17	JO0020 JOHN COOK		4325
17-00793	7	MONTHLY REIMB MED B EXP-NOV		16 1
		218.00 7-01-23-220-250	Budget	
		HEALTH BENEFITS MEDICARE		
60841	11/02/17	JO0023 JOHN PAMPALONI, JR.		4325
17-00794	7	MONTHLY WASTEWATER CONSULT-NOV		17 1
		330.00 7-01-26-290-236	Budget	
		STREETS/ROADS C-4 SEWER LICENSE		
60842	11/02/17	KAYPR005 KAY PRINTING		4325
17-01623	1	ORDER FORMS-BUILD, PLUMB, ELEVTR		38 1
		147.68 7-01-22-195-239	Budget	
		UNIFORM CONST PRINTING/COPYING		
60843	11/02/17	KE263 KEYSTONE PRINTING, INC.		4325
17-01688	1	POLICE ADOPT A COP CERTS/DARE		50 1
		392.75 7-01-25-240-282	Budget	
		POLICE CRIME PREVENTION BUREAU		

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60844	11/02/17	LA271 LAWMAN SUPPLY		4325
17-01460	1	POINT BLANK VISION CARRIER		36 1
		974.00 7-01-25-240-273	Budget	
		POLICE UNIFORM PURCHASE		
60845	11/02/17	MATTH005 MATTHEW FERRARO		4325
17-00782	6	MNTHLY REIMB-CELL NOV. FIRE		11 1
		40.00 7-01-25-265-208	Budget	
		FIRE DEPT DUES & MEMBERSHIP		
60846	11/02/17	MIKESLAN MIKE'S LANDSCAPING		4325
17-01666	1	CLEANUP MAINT-APRIL-JUNE 2017		45 1
		1,957.50 7-01-55-100-110	Budget	
		LANDSCAPE SERVICES/COED ENF		
60847	11/02/17	MR192 METROPOLITAN RUBBER CO., INC.		4325
17-00244	22	HOSES		9 1
		197.09 7-01-26-290-243	Budget	
		STREETS/ROADS VEH MAIN/PARTS		
60848	11/02/17	MU0033 MUNICIPAL CAPITAL CORP		4325
17-01734	1	MONTHLY LEASE COPIER-NOV CLERK		61 1
		330.00 7-01-20-120-212	Budget	
		BORO CLERK OFFICE EQUIP EXP		
17-01734	2	MONTHLY LEASE COPIER-NOV BUILD		62 1
		242.00 7-01-22-195-239	Budget	
		UNIFORM CONST PRINTING/COPYING		
17-01734	3	MONTHLY LEASE COPIER-NOV DPW		63 1
		242.00 7-01-26-290-213	Budget	
		STREETS/ROADS EQUIP RENTAL		
17-01734	4	MONTHLY LEASE COPIER-NOV COURT		64 1
		85.00 7-01-43-490-239	Budget	
		MUNI COURT PRINTING/COPYING		
		899.00		
60849	11/02/17	OF0021 OFFICE CONCEPTS GROUP		4325
17-01665	1	OFFICE SUPPLIES		44 1
		178.01 7-01-43-490-234	Budget	
		MUNI COURT OFFICE SUPPLIES		
60850	11/02/17	OP0023 OPTIMUM		4325
17-01787	1	POLICE-10/23-11/22/17		75 1
		80.54 7-01-25-240-276	Budget	
		POLICE OFFICE EQUIPMENT/PAGES		
17-01787	2	BORO-10/23-11/22/17		76 1
		7.77 7-01-31-440-000	Budget	
		TELEPHONE		
		88.31		
60851	11/02/17	PG0024 P & G AUTO		4325
17-01693	1	CAR 23 - CALILITIC CONVERTOR		53 1
		833.17 7-01-26-290-227	Budget	
		STREETS/ROADS MAIN POL VEHIC		
60852	11/02/17	PI24 ANTHONY PIERRO		4325
17-00791	7	MONTHLY REIMB MED B EXP-NOV		14 1
		104.90 7-01-23-220-250	Budget	
		HEALTH BENEFITS MEDICARE		
60853	11/02/17	PO0022 POSTAGE BY PHONE RESERVE ACCT		4325
17-00790	7	REFILL MNTHLY POSTGE METER-NOV		13 1
		1,000.00 7-01-20-101-237	Budget	
		POSTAGE		
60854	11/02/17	RA003 RACHLES/MICHELE'S OIL CO		4325
17-00162	30	NO LEAD GAS & RED DYED DIESEL		6 1
		4,062.67 7-01-31-460-000	Budget	
		FUEL		

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60854		RACHLES/MICHELE'S OIL CO		Continued			
17-00162	31	RED DYED DIESEL	71.94	7-01-31-460-000	Budget		7 1
				FUEL			
17-01695	1	NO LEAD GAS	2,051.13	7-01-31-460-000	Budget		54 1
				FUEL			
17-01743	1	NO LEAD REGULAR GAS	2,984.40	7-01-31-460-000	Budget		70 1
				FUEL			
17-01750	1	RED DYED DIESEL	3,067.20	7-01-31-460-000	Budget		71 1
				FUEL			
			12,237.34				
60855	11/02/17	RE0025 RE-TRON TECHNOLOGIES, INC.					4325
17-01784	1	(2) MONSTER BATTERIES	230.64	7-01-26-290-243	Budget		74 1
				STREETS/ROADS VEH MAIN/PARTS			
60856	11/02/17	SH0015 SHAWN R. ORBACH					4325
17-01418	4	REIMB MED PART B EXP-NOV 2017	115.40	7-01-23-220-250	Budget		35 1
				HEALTH BENEFITS MEDICARE			
60857	11/02/17	ST0010 STONE INDUSTRIES, INC.					4325
17-00152	27	ASPHALT	125.53	7-01-26-290-230	Budget		4 1
				STREETS/ROADS MATERIALS/SUPP			
60858	11/02/17	ST032 STAPLES THE OFFICE SUPERSTORE					4325
17-01783	1	DYMO LABELS-MUNCIPAL COURT	21.35	7-01-43-490-234	Budget		73 1
				MUNI COURT OFFICE SUPPLIES			
60859	11/02/17	SUEZ05 SUEZ WATER NJ					4325
17-01740	1	WATER-SEPT 2017	358.64	7-01-31-445-000	Budget		67 1
				WATER			
17-01740	2	HYDRANT SERV-OCT	15,196.92	7-01-25-267-281	Budget		68 1
				FIRE HYDRANT SERVICE			
			15,555.56				
60860	11/02/17	TH195 THOMSON WEST					4325
17-01765	1	Search & Seizure Bulletin Sub	408.00	7-01-43-490-241	Budget		72 1
				MUNI COURT BOOKS SUBSCRIPTION			
60861	11/02/17	TH506 THOMAS COUGHLIN					4325
17-00795	7	MONTHLY REIMB MED B EXP-NOV	341.00	7-01-23-220-250	Budget		18 1
				HEALTH BENEFITS MEDICARE			
60862	11/02/17	TR010 TREAS,STATE ON NJ DEPT CHILD &					4325
17-00811	2	QUARTERLY MARRIAGE LICENSE-3RD	425.00	7-01-55-200-010	Budget		25 1
				DUE TO STATE MARRIAGE LICENSE			
60863	11/02/17	TR524 TRUCK COMPANY #2					4325
17-00806	3	QUARTER-4TH RENTAL OF ENG ROOM	1,750.00	7-01-25-266-280	Budget		24 1
				FIRE HOUSE RENTAL			
60864	11/02/17	UN-111 UNITED MOTOR PARTS, INC.					4325
17-01679	1	POLICE DEPT PARTS	111.49	7-01-26-290-227	Budget		48 1
				STREETS/ROADS MAIN POL VEHIC			

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60864 UNITED MOTOR PARTS, INC. Continued				
17-01680	1	DPW PARTS & SUPPLIES		
252.86	7-01-26-290-243	Budget	49	1
	STREETS/ROADS VEH MAIN/PARTS			
364.35				
60865 11/02/17 VE900 VERIZON WIRELESS				
17-01733	1	INFO COP/AIR CARD-9/2-10/1/17		4325
228.16	7-01-25-240-276	Budget	60	1
	POLICE OFFICE EQUIPMENT/PAGES			
17-01736	1	CELL PHONE SEPT 8-OCT 7,2017		
467.91	7-01-31-440-000	Budget	65	1
	TELEPHONE			
696.07				
60866 11/02/17 WE545 W.E. TIMMERMAN CO., INC.				
17-01628	1	DPW-ORING,SEAL RING, ETC.		4325
482.55	7-01-26-290-225	Budget	39	1
	STREETS/ROADS-MAINTS ON DPW VEHICLES			
17-01718	1	SWEeper PUSHER BROOMS		
480.00	7-01-26-290-225	Budget	57	1
	STREETS/ROADS-MAINTS ON DPW VEHICLES			
962.55				
60867 11/02/17 WI561 WILLIAM ROSS				
17-00796	7	MONTHLY REIMB CELL PHONE-NOV.		4325
40.00	7-01-25-265-208	Budget	19	1
	FIRE DEPT DUES & MEMBERSHIP			
60868 11/03/17 NJ349 NJ STATE LEAGUE OF MUNICIPALIT				
17-01756	1	TECH ASSIST FOR BUILDING DEPT		4326
115.00	7-01-22-195-239	Budget	1	1
	UNIFORM CONST PRINTING/COPYING			
60869 11/03/17 AG008 AGL WELDING SUPPLY CO				
17-00347	10	ACETYLENE LEASE		4327
24.40	7-01-26-290-230	Budget	8	1
	STREETS/ROADS MATERIALS/SUPP			
60870 11/03/17 AT0033 ATLANTIC TOMORROWS OFFICE				
17-01764	1	QRTLY CONTRACT-PART,LABOR,SPPY		4327
279.15	7-01-20-120-212	Budget	29	1
	BORO CLERK OFFICE EQUIP EXP			
17-01764	2	QRTLY CONTRACT-PART,LABOR,SPPY		
38.32	7-01-25-240-212	Budget	30	1
	POLICE TECH/EQUIPMENT PURCHASE			
17-01764	3	QRTLY CONTRACT-PART,LABOR,SPPY		
80.07	7-01-22-195-239	Budget	31	1
	UNIFORM CONST PRINTING/COPYING			
17-01764	4	QRTLY CONTRACT-PART,LABOR,SPPY		
19.65	7-01-43-490-239	Budget	32	1
	MUNI COURT PRINTING/COPYING			
17-01764	5	QRTLY CONTRACT-PART,LABOR,SPPY		
49.41	7-01-26-290-212	Budget	33	1
	STREETS/ROADS TECH/EQUIP PUR			
466.60				
60871 11/03/17 B0064 BORO OF BERGENFIELD				
17-01692	1	COURT SECURITY-9/25/17		4327
320.00	7-01-43-490-299	Budget	15	1
	MUNI COURT SECURITY			
60872 11/03/17 CA500 CATHERINE ROMEO				
17-01809	1	2017 OPTICAL ALLOWANCE		4327
100.00	7-01-23-220-275	Budget	60	1
	HEALTH BENEFITS OPTICAL ALLOWANCE			

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60873	11/03/17	CH0025 CHASAN, LEYNER & LAMPARELLO		4327
17-01701	1	LABOR COUNSEL-THROUGH AUG 31	11,691.86	7-01-20-156-233 Budget 16 1
		SPEC COUNCIL PROF SERV FEES		
60874	11/03/17	COV05 COVANTA ENERGY, LLC.		4327
17-01822	1	MUNICIPAL SOLID WASTE-OCT 2017	41,543.17	7-01-26-305-202 Budget 63 1
		GARBAGE/TRASH LANDFILL TIPPING		
17-01822	2	RECYCLE TAX-OCT. 2017	1,826.07	7-01-26-305-204 Budget 64 1
		RECYCLING COLLECTION CONTRACTUAL		
			43,369.24	
60875	11/03/17	DE0022 DEBRA MATI		4327
17-01823	1	2017 OPTICAL ALLOWANCE	100.00	7-01-23-220-275 Budget 65 1
		HEALTH BENEFITS OPTICAL ALLOWANCE		
60876	11/03/17	DE0025 DE LAGE LANDEN		4327
17-01796	1	2-COPIERS POLICE-10/15-11/14	113.98	7-01-25-240-212 Budget 57 1
		POLICE TECH/EQUIPMENT PURCHASE		
17-01796	2	2-COPIERS POLICE-10/15-11/14	107.21	7-01-25-240-212 Budget 58 1
		POLICE TECH/EQUIPMENT PURCHASE		
			221.19	
60877	11/03/17	DE119 DE LUXE INTERNATIONAL TRUCKS		4327
17-01753	1	TRUCK 241 KIT COOLER	1,792.90	7-01-26-290-225 Budget 24 1
		STREETS/ROADS-MAINTS ON DPW VEHICLES		
17-01762	1	FILTER HVA & GUARD SPLASH	157.16	7-01-26-290-225 Budget 27 1
		STREETS/ROADS-MAINTS ON DPW VEHICLES		
			1,950.06	
60878	11/03/17	DU141 DUMONT HARDWARE CO		4327
16-00980	1	purchases-feb-may-dpw	259.91	6-01-26-290-230 Budget 1 1
		STREETS/ROADS MATERIALS/SUPP		
16-00980	3	purchases-mar-may-b/g	246.51	6-01-26-290-230 Budget 2 1
		STREETS/ROADS MATERIALS/SUPP		
			506.42	
60879	11/03/17	EM200 EMPLOYMENT PUBLISHING		4327
17-01773	1	ADVERTISING-TECH. ASSIST.	349.00	7-01-22-195-239 Budget 45 1
		UNIFORM CONST PRINTING/COPYING		
60880	11/03/17	FFE-021 FIRE FIGHTERS EQUIP CO., INC.		4327
17-01763	1	SERVICE & PARTS RESCUE 3	971.00	7-01-25-265-244 Budget 28 1
		FIRE DEPT VEHICLE MAINT/PARTS		
60881	11/03/17	FI0014 FILE BANK		4327
17-01705	1	RECORD MAINT-NOV INV#079972-	2,752.32	7-01-20-120-266 Budget 17 1
		BORO CLERK RECORDS MAINT		
17-01780	1	FILE CAPTURE BUILD DEPT#080197	15.00	7-01-20-120-266 Budget 50 1
		BORO CLERK RECORDS MAINT		
			2,767.32	

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60882	11/03/17	FO0024 4 STAR AUTO GLASS					4327
17-01241	2	POLICE EXPLORER WINDSHIELD	553.07	7-01-26-290-227	Budget		10 1
				STREETS/ROADS MAIN POL VEHIC			
60883	11/03/17	GR001 GREGG F. PASTER & ASSOCIATES					4327
17-01820	1	OCT-COAH,GNR'L,BOE,LABOR,LNDMK	6,905.06	7-01-20-155-235	Budget		62 1
				LEGAL BORO ATTY PROF SERV			
60884	11/03/17	HO200 HOME DEPOT CREDIT SVC.					4327
17-00046	9	DPW MATERIALS & SUPPLIES	152.49	7-01-26-290-230	Budget		3 1
				STREETS/ROADS MATERIALS/SUPP			
17-01579	1	DPW MATERIALS & SUPPLIES	135.09	7-01-26-290-230	Budget		11 1
				STREETS/ROADS MATERIALS/SUPP			
			287.58				
60885	11/03/17	IC0020 ICC-INTERNATIONAL CODE COUNCIL					4327
17-01622	1	BUILD,RESIDENTL,ELEC,ETC CODES	739.54	7-01-22-195-239	Budget		12 1
				UNIFORM CONST PRINTING/COPYING			
60886	11/03/17	JA0044 JACK'S PETTING ZOO					4327
17-01786	1	WINTERFEST PETTING ZOO 2017	885.00	7-01-30-420-299	Budget		52 1
				CELEBRATION WINTERFEST			
60887	11/03/17	JO200 JOHNNY ON THE SPOT					4327
17-01713	1	DUMONT DAY RENTAL RESTROOM	504.00	7-01-30-420-284	Budget		18 1
				CELEBRATION DUMONT DAY			
60888	11/03/17	KE0022 KEEHN POWER PRODUCTS, INC.					4327
17-01745	1	ECHO PARTS - FILTERS	83.08	7-01-26-290-230	Budget		22 1
				STREETS/ROADS MATERIALS/SUPP			
60889	11/03/17	KE263 KEYSTONE PRINTING, INC.					4327
17-01739	1	BUSINESS CARDS-KELLY,ENVELOPES	220.00	7-01-20-110-234	Budget		19 1
				MAYOR & COUNCIL OFFICE SUPP			
60890	11/03/17	LIENMACH LIEN MACHINE					4327
17-01789	1	LIEN REDEMPTION B-101,L-4-PRIN	17,993.96	7-01-55-100-002	Budget		53 1
				TAX SALE CERTIFICIATES			
17-01789	2	LIEN REDEMPTION B-101,L-4-INT	2,348.07	7-01-55-100-002	Budget		54 1
				TAX SALE CERTIFICIATES			
17-01789	3	LIEN REDEMPTION B-101,L-4-FEES	139.01	7-01-55-100-002	Budget		55 1
				TAX SALE CERTIFICIATES			
17-01789	4	LIEN REDEMPTION B-101,L-4-PREM	39,000.00	7-01-55-100-005	Budget		56 1
				PREMIUM TAX SALE CERFITICATE			
			59,481.04				
60891	11/03/17	MA0200 MARK D. MADAIO					4327
17-01742	1	NEHME-DENIED NO MONIES-ESCOW	862.50	7-01-21-180-223	Budget		20 1
				JOINT LAND USE BD LEGAL SERVICES			
60892	11/03/17	NICE05 NIC ENTERTAINMENT LLC					4327
17-01755	1	HALLOWEEN EVENT-DJ ETC	375.00	7-01-30-420-287	Budget		26 1
				CELEBRATION OTHER HOLIDAY EVENT SUPPLIES			

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60893	11/03/17	NJ349 NJ STATE LEAGUE OF MUNICIPALIT		4327
17-01814	1	2-DELEGATES LUNCH NOV 15TH	80.00	7-01-20-110-233
		MAYOR & COUNCIL MTG/CONV	Budget	61 1
60894	11/03/17	NJFE-109 NEW JERSEY FIRE EQUIPMENT CO.		4327
17-00309	10	SCOTT PAK REPAIRS	291.73	7-01-25-265-245
		FIRE DEPT MATERIALS & SUPPLIES	Budget	7 1
60895	11/03/17	NO801 NORTH JERSEY MEDIA GROUPS		4327
17-01754	1	SEPT ADVERTISING RECR DEPT	31.20	7-01-28-375-239
		REC PRINTING	Budget	25 1
60896	11/03/17	OF0021 OFFICE CONCEPTS GROUP		4327
17-01766	1	PAPER,FOLDR,PNOTE,TAPE,TIME CD	117.67	7-01-27-330-234
		PUBLIC HEALTH OFFICE SUPPLIES	Budget	34 1
17-01766	2	PAPER,FOLDR,PNOTE,TAPE,TIME CD	117.67	7-01-20-130-234
		FIN ADMIN OFFICE SUPPLIES	Budget	35 1
17-01766	3	COPY PAPER	74.00	7-01-20-145-234
		TAX COLL OFFICE SUPPLIES	Budget	36 1
			309.34	
60897	11/03/17	OU451 OUTSTANDING SERVICE CO., INC.		4327
17-01771	1	BIOCIDE TREAT - GAS TANKS	111.90	7-01-26-290-235
		STREETS/ROADS PROF SERV FEES	Budget	41 1
60898	11/03/17	PA0025 PARAMUS POST OFFICE		4327
17-01781	1	USPC PERMIT #468	225.00	7-01-20-101-237
		POSTAGE	Budget	51 1
60899	11/03/17	PA376 PALISADES SALES CORP		4327
17-01744	1	APC SMART UPS 750 NET TRADE-IN	361.00	7-01-20-100-226
		GEN ADMIN COMPUTER MAINT	Budget	21 1
60900	11/03/17	PA379 PARAMOUNT EXTERMINATING		4327
17-01772	1	MEMORIAL PK RODENT CONTRL-2016	247.39	6-01-26-310-225
		BUILDINGS/GROUNDS PARKS	Budget	42 1
17-01772	2	MEMORIAL PK RODENT CONTRL-2016	147.61	7-01-26-310-225
		BUILDINGS/GROUNDS PARKS	Budget	43 1
17-01772	3	MEMORIAL PK RODENT CONTRL-2017	395.00	7-01-26-310-225
		BUILDINGS/GROUNDS PARKS	Budget	44 1
			790.00	
60901	11/03/17	PR411 PROGRESSIVE BRICK COMPANY		4327
17-00429	3	REDUCER SXG	13.98	7-01-26-290-230
		STREETS/ROADS MATERIALS/SUPP	Budget	9 1
60902	11/03/17	PU415 PUBLIC SERVICE E&G COMPANY		4327
17-01775	1	ELECTRIC-OCTOBER 2017	1,842.03	7-01-31-430-000
		ELECTRICITY	Budget	47 1
17-01775	2	ST LIGHTS-OCTOBER 2017	11,761.34	7-01-31-435-000
		STREET LIGHTING	Budget	48 1
			13,603.37	

November 3, 2017
01:15 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 10

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
60903	11/03/17	SH460 SHERWIN WILLIAMS		4327
17-01667	1	YELLOW & WHITE LINE PAINT		14 1
		811.69 7-01-26-290-204	Budget	
		STREETS/ROADS STREET SIGNS		
60904	11/03/17	SOM005 SOME'S UNIFORMS, INC.		4327
17-01774	1	POLICE BADGE #168/PANTS		46 1
		100.00 7-01-25-242-299	Budget	
		POLICE RESERVES OTHER EXPENSE		
60905	11/03/17	ST0010 STONE INDUSTRIES, INC.		4327
17-00152	28	ASPHALT		4 1
		67.20 7-01-26-290-230	Budget	
		STREETS/ROADS MATERIALS/SUPP		
17-00152	29	ASPHALT		5 1
		125.53 7-01-26-290-230	Budget	
		STREETS/ROADS MATERIALS/SUPP		
		192.73		
60906	11/03/17	ST478 STORR TRACTOR COMPANY		4327
17-01751	1	GROUNDMASTER/PUMP/OIL FILTER		23 1
		58.87 7-01-26-290-225	Budget	
		STREETS/ROADS-MAINTS ON DPW VEHICLES		
60907	11/03/17	SUEZ05 SUEZ WATER NJ		4327
17-01769	1	CURRENT WATER-9/5-10/11/17		40 1
		44.80 7-01-31-445-000	Budget	
		WATER		
60908	11/03/17	SUST05 SUSTAINABLE COMMUNITIES ASSOC.		4327
17-01806	2	PROFESSIONAL FEES-CFO OCT 2017		59 1
		5,200.00 7-01-20-130-235	Budget	
		FIN ADMIN PROF SERVICE FEES		
60909	11/03/17	TER005 TERANCE BAIERWALTER		4327
17-01778	1	CDL REIMBURSEMENT		49 1
		44.00 7-01-26-290-229	Budget	
		STREETS/ROADS MAIN OTHER VEH		
60910	11/03/17	TH0023 THE GRAND FALLOONS		4327
17-01662	1	PERF. PROF. W'S EARTH SCIENCE		13 1
		1,450.00 7-01-41-770-020	Budget	
		CLEAN COMMUNITIES PROGRAM		
60911	11/03/17	UN-111 UNITED MOTOR PARTS, INC.		4327
17-00193	5	FIRE DEPARTMENT PARTS		6 1
		215.50 7-01-25-265-244	Budget	
		FIRE DEPT VEHICLE MAINT/PARTS		
60912	11/03/17	VE010 VERIZON		4327
17-01767	1	CURRENT PHONES-10/11-11/10/17		37 1
		59.38 7-01-31-440-000	Budget	
		TELEPHONE		
60913	11/03/17	VE900 VERIZON WIRELESS		4327
17-01768	1	CURRENT PHONES-9/13-10/12/17		38 1
		382.45 7-01-31-440-000	Budget	
		TELEPHONE		
17-01768	2	CURRENT PHONES-9/13-10/12/17		39 1
		146.18 7-01-31-440-000	Budget	
		TELEPHONE		
		528.63		

November 3, 2017
01:15 PM

DUMONT BOROUGH
Check Register By Check Id

Page No: 11

Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
60913	VERIZON WIRELESS						
Report Totals		Continued					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
	Checks:	101	0	3,194,190.13		0.00	
	Direct Deposit:	0	0	0.00		0.00	
	Total:	101	0	3,194,190.13		0.00	

November 3, 2017
11:25 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 12621 to 12636
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
12621	11/02/17	BA039 BAUER SPORT SHOP	620.00		4321
12622	11/02/17	BOR410 Borough of Cresskill	1,533.00		4321
12623	11/02/17	DOU 409 Douglas Kourian	71.60		4321
12624	11/02/17	GEOR409 George Bitar 1099	180.00		4321
12625	11/02/17	JO200 JOHNNY ON THE SPOT	114.45		4321
12626	11/02/17	JOHN05 JOHN HUGHES 1099	180.00		4321
12627	11/02/17	ON0032 ON THE MOVE SIGNS & GRAPHICS	2,862.50		4321
12628	11/02/17	RAM 409 Rams All Stars	680.00		4321
12629	11/02/17	SD409 SD GAMEDAY	455.00		4321
12630	11/02/17	STE14 STEVE TURNER 1099	120.00		4321
12631	11/02/17	WIGGL005 WIGGLES THE CLOWN	700.00		4321
12632	11/02/17	EVERS005 EVERSAN INC	117.25		4322
12633	11/02/17	HOO 409 HOOP HEAVEN	2,250.00		4322
12634	11/02/17	JOHN05 JOHN HUGHES 1099	120.00		4322
12635	11/02/17	RAY 411 Ray Perez 1099	180.00		4322
12636	11/02/17	TYR005 TYRONE NELSON 1099	180.00		4322

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	10,363.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	10,363.80	0.00

November 3, 2017
11:25 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 12621 to 12636
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
12621	11/02/17	BA039 BAUER SPORT SHOP		4321
17-01683	1	GIRLS SOFTBALL-SOFTBALLS		5 1
		340.00	7-55-00-470-230 Budget	
			GIRLS SOFTBALL - EQUIPMENT	
17-01732	1	GIRLS BASKETBALL EQUIPMENT		8 1
		280.00	7-55-00-550-230 Budget	
			TRAVEL BASKETBALL GIRLS - EQUIPMENT	
		620.00		
12622	11/02/17	BOR410 Borough of Cresskill		4321
17-01758	1	FB CHEER SHOWCASE 2017-TIX		10 1
		825.00	7-55-00-440-150 Budget	
			CHEERLEADING FB - REGISTRATION FEES	
17-01758	2	FB CHEER SHOWCASE 2017-TIX		11 1
		708.00	7-55-00-440-150 Budget	
			CHEERLEADING FB - REGISTRATION FEES	
		1,533.00		
12623	11/02/17	DOU 409 Douglas Kourian		4321
17-01724	1	REIMB SUPPLY-GIRLS TRAV BSKBL		7 1
		71.60	7-55-00-550-230 Budget	
			TRAVEL BASKETBALL GIRLS - EQUIPMENT	
12624	11/02/17	GEOR409 George Bitar		4321
17-01759	1	JR. FOOTBALL REF-3 GAMES 10/14		12 1
		180.00	7-55-00-460-330 Budget	
			FOOTBALL - REFEREES & UMPIRES	
12625	11/02/17	JO200 JOHNNY ON THE SPOT		4321
17-01681	1	FLAG FOOTBALL RESTROOMS		4 1
		114.45	7-55-00-450-230 Budget	
			FLAG FOOTBALL - EQUIPMENT	
12626	11/02/17	JOHN05 JOHN HUGHES		4321
17-01760	1	JR. FOOTBALL REF-3 GAMES-10/14		13 1
		180.00	7-55-00-460-330 Budget	
			FOOTBALL - REFEREES & UMPIRES	
12627	11/02/17	ON0032 ON THE MOVE SIGNS & GRAPHICS		4321
17-01601	1	FB CHEER- UNIFORMS/SHIRTS ETC		1 1
		87.50	7-55-00-440-140 Budget	
			CHEERLEADING FB - OTHER INCOME	
17-01601	2	FB CHEER- UNIFORMS/SHIRTS ETC		2 1
		765.00	7-55-00-440-140 Budget	
			CHEERLEADING FB - OTHER INCOME	
17-01722	1	TRACK EQUIPMENT		6 1
		2,010.00	7-55-00-560-140 Budget	
			RECREATION TRACK-EQUIP	
		2,862.50		
12628	11/02/17	RAM 409 Rams All Stars		4321
17-01757	1	COMP CHEER STUNT CLINIC		9 1
		680.00	7-55-00-420-270 Budget	
			COMP CHEERLEADING-LEAGUE/TOURNAMENT FEES	
12629	11/02/17	SD409 SD GAMEDAY		4321
17-01656	1	JR. FOOTBALL TRAINERS		3 1
		455.00	7-55-00-460-330 Budget	
			FOOTBALL - REFEREES & UMPIRES	
12630	11/02/17	STE14 STEVE TURNER		4321
17-01761	1	JR. FOOTBALL REF-10/14-2 GAMES		14 1
		120.00	7-55-00-460-330 Budget	
			FOOTBALL - REFEREES & UMPIRES	

November 3, 2017
11:25 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
12631	11/02/17	WIGGL005 WIGGLES THE CLOWN		4321
17-01788	1	RIDES,GAMES,FOOD-HALLOWEEN PRD		15 1
		700.00 7-55-00-510-210	Budget	
		SPECIAL ACCOUNT - AWARD DINNERS/PARTIES		
12632	11/02/17	EVERS005 EVERSAN INC		4322
17-01810	1	CONDUCTOR SHEILDED CABLE WITH		2 1
		117.25 7-55-00-460-230	Budget	
		FOOTBALL - EQUIPMENT		
12633	11/02/17	HOO 409 HOOP HEAVEN		4322
17-01602	1	BOYS TRVL BB-2017 FALL LEAGUE		1 1
		2,250.00 7-55-00-540-270	Budget	
		TRAVEL BASKETBALL BOYS - LEAGUE/TRN FEES		
12634	11/02/17	JOHN05 JOHN HUGHES		4322
17-01813	1	REF 10/28 2 GAMES		5 1
		1099 120.00 7-55-00-460-330	Budget	
		FOOTBALL - REFEREES & UMPIRES		
12635	11/02/17	RAY 411 Ray Perez		4322
17-01812	1	REF-10/29 3 GAMES		4 1
		1099 180.00 7-55-00-460-330	Budget	
		FOOTBALL - REFEREES & UMPIRES		
12636	11/02/17	TYR005 TYRONE NELSON		4322
17-01811	1	REF 10/29-3 GAMES		3 1
		1099 180.00 7-55-00-460-330	Budget	
		FOOTBALL - REFEREES & UMPIRES		

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	16	0	10,363.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	16	0	10,363.80	0.00



2017
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No. 255
Date: November 9, 2017
Page: 1 of 4
Subject: RFQ's for 2018
Purpose: Authorization to Advertise
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Riquelme

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

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

**FAIR AND OPEN PROCESS-AUTHORIZATION TO ADVERTISE FOR RFQ'S AND
ADOPTION OF LEGAL NOTICE AND CRITERIA**

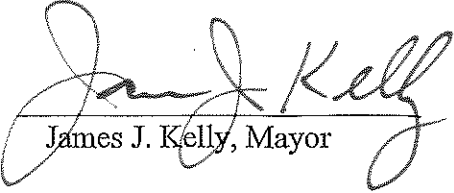
WHEREAS, the Borough of Dumont has opted to award contracts for professional services awarded under a Fair and Open Process as defined in at NJSA 19:44a-20.7, in the year 2018; and

WHEREAS, the Legal Notice of Request for Proposals is required to be adopted by the Governing Body in the month of November, for publication on or before December 1; and

WHEREAS, the Governing Body has considered forms of legal notice and criteria and has determined, in its discretion, to adopt a finalized form of such documents,

BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont, that the Fair and

Open Process legal notice and criteria be and hereby are adopted, a copy of which is annexed hereto and incorporated for reference.



James J. Kelly, Mayor

LEGAL NOTICE

REQUEST FOR QUALIFICATIONS FOR PROFESSIONAL CONTRACT POSITIONS IN THE BOROUGH OF DUMONT

NOTICE IS HEREBY GIVEN, that pursuant to N.J.S.A. 19:44A-20.4, 20.5 et. seq. the Borough of Dumont shall pursue a "Fair and Open Process" in awarding contracts for positions set forth more fully below, and hereby solicit qualifications in the form of resumes and letter applications for the below-stated positions of the Borough of Dumont, which shall be submitted to the Municipal Clerk at 80 W. Madison Avenue, Dumont, New Jersey 07628, with documentation showing qualifications and compliance with criteria set forth by the Borough and by State Statute. Three copies of all qualifications should be submitted in a sealed envelope labeled **"RFQ" and the position sought (separate envelope for each position)** to the Municipal Clerk to be received no later than **11:00 a.m. on Thursday, November 30, 2017**. Interested parties may receive criteria for the various positions from the office of the Municipal Clerk by calling 201-387-5023 prior to submission of qualifications. The criteria will also be posted on the Borough website: dumontnj.gov. Professional services proposals for the following positions are hereby requested:

- Borough Appraiser
- Borough Attorney
- Borough Architect
- Borough Historic Architect
- Borough Auditor
- Borough Bond Counsel
- Borough Tax Appeal Attorney
- Borough Labor Attorney
- Special Counsel
- Grant Writer
- Information Technology
- Municipal Court Prosecutor
- Municipal Court Public Defender
- Municipal Court Alternate Public Defender
- Municipal Court Alternate Prosecutor
- Borough Planner
- Borough Engineer
- Special Projects Engineer
- Contract for Risk Manager
- COAH Affairs Planner
- Affordable Housing Administrator
- Financial Advisor and Arbitrage Consultant
- Employee Assistance Program

Susan Connelly, RMC
Municipal Clerk

BOROUGH OF DUMONT
CRITERIA FOR SUBMISSION OF PROPOSALS FOR
PROFESSIONAL CONTRACTS UNDER THE
FAIR AND OPEN PROCESS

NOTICE IS HEREBY GIVEN, for all applicants in positions set forth more fully in a notice of publication for submission of proposals that shall take into consideration the following factors, which will be weighed by the Mayor and Council of the Borough of Dumont as the basis of an award for professional services most advantageous to the Borough:

- I. Resume and letter application for professional position including all documentation that provides the following for evaluation by the Borough Council:
 - a. Experience and reputation in the field for the position sought.
 - b. Knowledge of the area of expertise for the position sought
 - c. Experience and knowledge of the Borough of Dumont
 - d. Availability to accommodate any required meeting of the Borough
 - e. Designated professional and support staff and location of firm's offices
 - f. References in general and in particular from municipal entities where the professional has provided similar services as sought in the Borough of Dumont.
 - g. Copy of Business Registration Certificate and Certificate of Employee Information Report with the State of New Jersey
 - h. A proposed fee schedule and basis of computation of fees and costs incurred in providing the required service, e.g., time and materials, fee per appearance or service item, etc.
- II. Selection of professionals shall be solely on the Borough Council's evaluation of the submitted material in the criteria set forth in this document.
- III. Submit all materials (3 copies) in a separate labeled sealed envelope for **each position sought** addressed to Susan Connelly, RMC, Municipal Clerk, Borough of Dumont, 80 W. Madison Avenue, Dumont New Jersey, 07628 to be received on or before 11:00AM November 30, 2017.

BOROUGH OF DUMONT
Susan Connelly, RMC
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.	256
Date:	November 9, 2017
Page:	1 of 2
Subject:	CDBG Grant Application
Purpose:	Endorsement of Application
Dollar Amount:	\$176,228.93 non-matching
Prepared By:	Susan Connelly, RMC

Offered by: Manna
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

**ENDORSEMENT OF 2018 BERGEN COUNTY COMMUNITY DEVELOPMENT
GRANT APPLICATION FOR COLUMBIA AVENUE RESURFACING, PHASE II**

WHEREAS, a Bergen County Community Development grant application has been proposed in the amount of \$176,228.93 for improvements to Columbia Avenue;

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


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

WHEREAS, this resolution does not obligate the financial resources of the municipality and is

intended solely to expedite expenditure of the aforesaid CD funds.

BE IT RESOLVED, that the Governing Body of Dumont hereby confirms endorsement of the aforesaid project.

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


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. 257 (Revised)
Date: November 9, 2017
Page: 1 of 2
Subject: 2017 Budget Appropriation Transfers
Purpose: Approval
Dollar Amount: _____
Prepared By: Joseph Rutch, CFO

Offered by: Manna

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**

2017 BUDGET APPROPRIATION TRANSERS

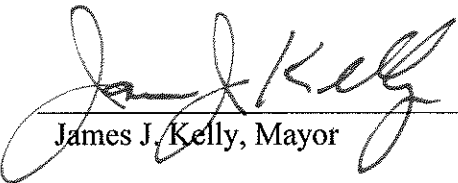
BE IT RESOLVED by the Mayor and Council of the borough of Dumont that the attached 2017 budget appropriation transfer be made and that a certified copy of this resolution be transmitted to the chief financial officer for his records.

TO	AMOUNT
Financial Administration O/E	\$ 68,000.00
Special Counsel O/E	\$ 63,000.00
Other Insurance Premiums	\$ 21,000.00
Road Repairs O/E	\$ 12,000.00
Sewer System O/E	\$ 15,000.00

Social Security	\$ 14,000.00
Animal Shelter O/E	\$ 300.00
Celebration of Public Events	\$ 13,500.00
Tax Collector O/E	\$ 500.00
Life Hazard Uses	\$ 8,000.00
Fire Safety S/W	\$ 4,000.00
	\$ 219,300.00

FROM	AMOUNT
Police S/W	\$ 169,300.00
Uniform Construction Code S/W	\$ 50,000.00

\$ 219,300.00


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.	258
Date:	November 9, 2017
Page:	1 of 1
Subject:	DHS Athletic Booster Raffle
Purpose:	Approval of Application
Dollar Amount:	
Prepared By:	Susan Connelly, RMC

Offered by: Manna
Seconded by: Riquelme

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

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

**DHS ATHLETIC BOOSTERS ON-PREMISE MERCHANDISE RAFFLE
APPLICATION**

WHEREAS, DHS Athletic Boosters has applied for a 50/50 on-premise merchandise raffle to be drawn February 3, 2018; RL#493, ID#109-5-24823;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont that a 50/50 on-premise merchandise raffle license be issued to Dumont High School Athletic Boosters.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Police Department and the individual designated in the application.


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. 259 (Revised)
Date: November 9, 2017
Page: 1 of 1
Subject: DHS Athletic Booster Raffle
Purpose: Approval of Application
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Riquelme

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

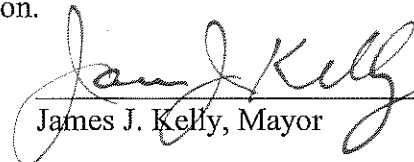
Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

DHS ATHLETIC BOOSTERS OFF-PREMISE CASH RAFFLE APPLICATION

WHEREAS, DHS Athletic Boosters has applied for a 50/50 off-premise cash raffle to be drawn February 3, 2018; RL#492, ID#109-5-24823;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont that a 50/50 off-premise cash raffle license be issued to Dumont High School Athletic Boosters.

BE IT FURTHER RESOLVED, that a copy of this resolution shall be forwarded to the Police Department and the individual designated in the application.


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. 260
Date: November 9, 2017
Page: 1 of 1
Subject: Meals on Wheels Raffle Application
Purpose: Approval of Amendment
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna

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

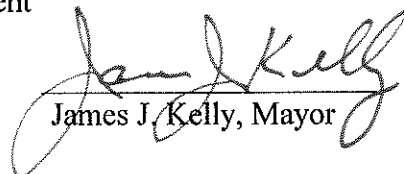
Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

MEALS ON WHEELS ON-PREMISE MERCHANDISE RAFFLE AMENDMENT

WHEREAS, Pascack Valley Meals on Wheels has applied for an On-premise Merchandise Raffle Amendment to be held March 2, 2018 at 61 Armour Place; ID#547-4-40051, RL#482;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont that an on-premise merchandise raffle license be issued to Pascack Valley Meals on Wheels;

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


James J. Kelly, Mayor



**2017
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 261

Date: November 9, 2017

Page: 1 of 2

Subject: Jennifer Murray

Purpose: Hire as Administrative Assistant

Dollar Amount: \$38,000 annually

Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Riquelme

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

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

**AUTHORIZATION TO HIRE JENNIFER MURRAY AS ADMINISTRATIVE
ASSISTANT/WEBMASTER**

WHEREAS, there is a vacancy for the position of administrative assistant/webmaster; and

WHEREAS, the Municipal Clerk advertised for the position; and

WHEREAS, many applicants were interviewed; and

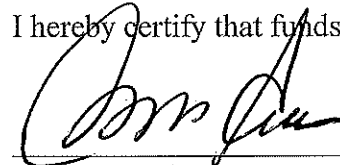
WHEREAS, Jennifer Murray was found to be the best candidate for the position;

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the hiring of Jennifer Murray as of November 1, 2017 at a salary of \$38,000 annually without health benefits.

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


James J. Kelly, Mayor

I hereby certify that funds shall be provided by 7-01-20-120-100


Joseph Rutch, CFO

Date: November 9, 2017



2017
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No. 263
Date: November 9, 2017
Page: 1 of 1
Subject: Joint Insurance Fund
Purpose: Appointment of Commissioners
Dollar Amount: \$-0-
Prepared By: Susan Connelly, RMC

Offered by: Manna
Seconded by: Riquelme

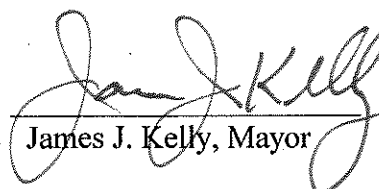
Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

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

JIF COMMISSIONERS

BE IT RESOLVED, by the Governing Body of the Borough of Dumont, that Thomas Richards be appointed as Bergen County Municipal Joint Insurance Fund Commissioner and Jodie Delehanty as alternate Bergen County Municipal Joint Insurance Fund Commissioner.

BE IT FURTHER RESOLVED, copies of this resolution shall be forwarded to JIF, Mr. Richards, Ms. Delehanty and Personnel


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. 264

Date: November 9, 2017

Page: 1 of 2

Subject: Issuance of Checks for
Recreation Referees Upon
Receipt

Purpose: Approval

Dollar Amount: _____

Offered by: Manna

Prepared By: Susan Connelly, RMC

Seconded by: Riquelme

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

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

**AUTHORIZATION TO ISSUE CHECKS FOR RECREATION REFEREES AND
UMPIRES UPON RECEIPT**

WHEREAS, over the past few years, numerous issues have arisen relative to the prompt paying of recreation program referees; and

WHEREAS, the time delay in such payments has jeopardized one or more programs; and

WHEREAS, Recreation has instituted a protocol whereby those certified referees and umpires who have submitted the proper tax information through Recreation will be scheduled to work all Recreation games in the Borough of Dumont; and

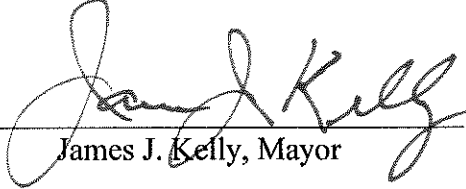
WHEREAS, those scheduled and confirmed to have worked a game(s) between Sunday and the

following Saturday of each week will be logged in with Recreation and or the Borough Finance Office each Monday by a report identifying the referee and umpire and the game(s) worked; and

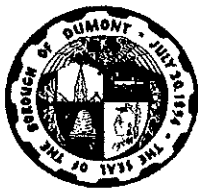
WHEREAS, the Chief Financial Officer or the Borough Administrator can authorize such payment to those listed and authorized through Recreation; and

BE IT FURTHER RESOLVED, that checks so issued be included on the Bills List immediately following the issuance of check.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Recreation, the CFO and the Borough Auditor.



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. 265
Date: November 9, 2017
Page: 1 of 2
Subject: Salt Shed Roof Replacement
Purpose: Authorization
Dollar Amount: \$72,360.00
Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Riquelme

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

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

AUTHORIZATION OF SALT SHED ROOF REPLACEMENT

WHEREAS, the Borough salt shed roof requires replacement; and

WHEREAS, the Borough of Dumont is a member of NJPA Cooperative-#27419; and

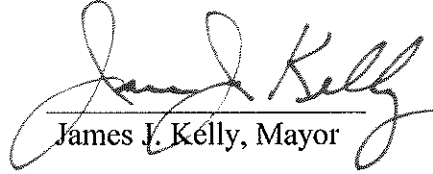
WHEREAS, ClearSpan is an approved member-contract #030117-CSS; and

WHEREAS, ClearSpan fee of \$72,360.00 will include a site visit for measurements, custom recover flame retardant package 38X50, prevailing wage removal of old fabric, freight and prevailing wage labor installation;

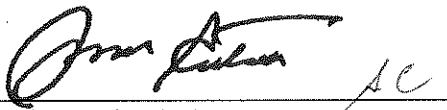
BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the replacement

of the salt shed roof by ClearSpan;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to ClearSpan, DPW Superintendent, the CFO and Borough Auditor


James J. Kelly, Mayor

I hereby certify that funds shall be provided from Reserve for Snow Emergency-Account #
T-11-65-000-000


Joseph Rutch, CFO

Date: November 9, 2017



**2017
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 266
Date: November 9, 2017
Page: 1 of 2
Subject: Vantage Health Community
Development Application
Purpose: Endorsement
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna

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**

**ENDORSEMENT OF VANTAGE HEALTH SYSTEM, INC. BERGEN COUNTY
COMMUNITY DEVELOPMENT GRANT APPLICATION**

WHEREAS, a Bergen County Community Development grant of \$250,000 has been proposed by Vantage Health System, Inc. for improvements to its 45-year old facility, located at 2 Park Avenue, Dumont, New Jersey in order to meet the ADA Standards for Accessible Design for all the restrooms at this location; and

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

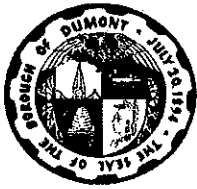
WHEREAS, the aforesaid project is in the best interest of the people of the Borough of Dumont and surrounding communities, and

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

BE IT RESOLVED that the Governing Body of the Borough of Dumont hereby confirms endorsement of the aforesaid project, and

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


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. 267
Date: November 9, 2017
Page: 1 of 1
Subject: Block 1010, Lot 30
Purpose: Authorization of 100% Tax Exemption
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Riquelme

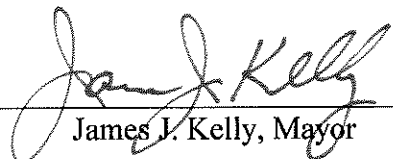
Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

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

JAMES BIRINGER-APPROVAL OF 100% VETERAN TAX EXEMPTION

WHEREAS, the Tax Assessor has been notified by the Department of Veteran Affairs that James Biringer, residing at 31 Merritt Avenue, also known as Block 1010, Lot 30, has been declared 100% totally disabled and has been approved for 100% tax exemption on his dwelling effective August 8, 2017 in accordance with N.J.S.A. 54:4-3.30 et. seq. L. 1948, c259 as amended;

BE IT RESOLVED, copies of this resolution shall be provided to the Borough Tax Assessor, Borough Tax Collector and Mr. Biringer


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. 268
Date: November 9, 2017
Page: 1 of 2
Subject: Police Vehicle
Purpose: Authorization to Purchase
Dollar Amount: \$34,047.00
Prepared By: Susan Connelly, RMC

Offered by: Manna

Seconded by: Riquelme

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

Susan Connelly

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

**AUTHORIZATION OF PURCHASE OF A 2017 F-250 4X4 VEHICLE FOR THE
POLICE DEPARTMENT**

WHEREAS, the Dumont Police Department is in need of a pickup truck; and

WHEREAS, they wish to purchase a 2017 F-250 4X4 vehicle; and

WHEREAS, five dealerships were contacted and only one had a vehicle with the specifications required; and

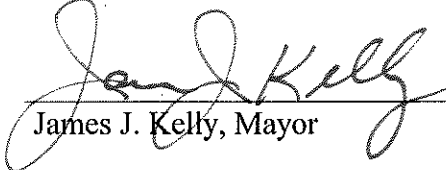
WHEREAS, Fred Beans Ford Lincoln in Doylestown, PA had a 2017 Ford F-250 4X4 V8 gas motor, VIN #1FDBF2B63HEC82245; and

WHEREAS, Fred Beans Ford Lincoln provided a New Jersey Business Registration; and


WHEREAS, the total cost of this vehicle is 34,047;

BE IT RESOLVED, the Governing Body of the Borough of Dumont authorizes the purchase of the above-mentioned vehicle;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Chief Conner, the CFO, Finance and Borough Auditor


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Capital Ordinance #1527



Joseph Rutch, CFO

Date: November 9, 2017



2017
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No. 269
Date: November 9, 2017
Page: 1 of 2
Subject: Jennifer Murray
Purpose: Approval as Rent Leveling Board Secretary
Dollar Amount: \$90 per meeting
Prepared By: Susan Connelly, RMC

Offered by: Manna

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

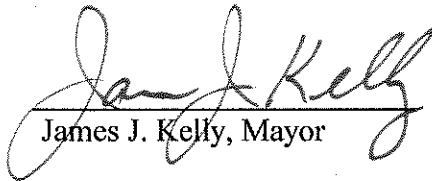
Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

JENNIFER MURRAY-APPOINT AS RENT LEVELING BOARD SECRETARY


WHEREAS, the position of Rent Leveling Board secretary is vacant; and

BE IT RESOLVED, the Governing Body approves the appointment of Jennifer Murray to receive \$90 per meeting;

BE IT FURTHER RESOLVED, a copy of this resolution shall be provided to the Rent Leveling Board chairperson, Ms. Murray, the CFO and Borough Auditor


James J. Kelly, Mayor

I hereby certify that funds shall be provided by Rent Leveling Salaries and Wages-Account #
7-02-22-196-101



Joseph Rutch, CFO

Date: November 9, 2017



2017
BOROUGH OF DUMONT
RESOLUTION

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

Resolution No. 270
Date: November 9, 2017
Page: 1 of 2
Subject: Fence Installation
Purpose: Authorization to Award Contract
Dollar Amount: \$8,500.00
Prepared By: Gregg Paster, Esq.

Offered by: Manna

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

**A RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH
OF DUMONT IN THE COUNTY OF BERGEN, STATE OF NEW JERSEY,
AUTHORIZING THE BOROUGH OF DUMONT TO AWARD A
CONTRACT FOR FENCE INSTALLATION TO BERGEN FENCE**

WHEREAS, the Mayor and Council of the Borough of Dumont require fencing to be installed for security reasons on Borough property, as part of the acquisition of property in furtherance of the Borough Hall replacement project; and

WHEREAS, pursuant to N.J.S.A.40A:11-3, where a public contract is not expected to exceed the bid threshold, it may be awarded on project quotes; and

WHEREAS, the cost of the required contract for such goods and services will not exceed


Seventeen Thousand Five Hundred dollars (\$17,500.00); and

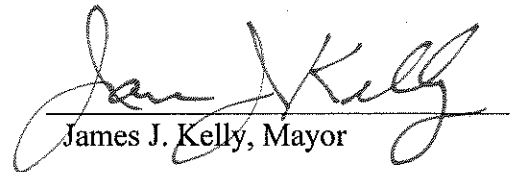
WHEREAS, the Superintendent of Public Works solicited at least three (3) quotes for 52' x 122' of chain link fence with site preparation and installation, the lowest quote having been submitted by Bergen Fence at Eight Thousand Five Hundred (\$8,500.00) Dollars.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Dumont, they being the Governing Body thereof, as follows:

1. The Borough Council of Dumont hereby awards a contract for the supply and installation of a 52' x 122' chain link fence enclosure for use at the Brook Street parking area, to Bergen Fence, 279 Bergen Turnpike, Ridgefield Park, NJ, on its quote of Eight Thousand Five Hundred (\$8,500.00) Dollars, said quote having been the lowest received of those solicited; and
2. A copy of this resolution shall be served upon the successful vendor and the Superintendent of Public Works forthwith upon adoption and execution hereof.

This Resolution shall take effect immediately.


Susan Connelly, RMC, Municipal Clerk


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. 271

Date: November 9, 2017

Page: 1 of 2

Subject: Rebecca Vazquez

Purpose: Hire as Construction
Technical Assistant

Dollar Amount: \$30,420.00 Annually

Prepared By: Susan Connelly, RMC

Offered by: Manna

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**

**APPROVAL OF HIRING REBECCA VAZQUEZ AS BUILDING DEPARTMENT
TECHNICAL ASSISTANT**

WHEREAS, there is a vacancy for the position of technical assistant in the Building Department; and

WHEREAS, the position for a full-time person was advertised; and

WHEREAS, interviews were conducted by the Department Head, Paul Renaud; and

WHEREAS, Mr. Renaud feels that Rebecca Vazquez has the qualifications to fill the position; and

WHEREAS, Ms. Vazquez would begin employment November 20, 2017 at an annual salary of \$30,420 with benefits;

BE IT RESOLVED, the Governing Body of the Borough of Dumont concurs with the hiring of Rebecca Vazquez


James J. Kelly, Mayor

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


Joseph Rutch, CFO

Date: 11/9/17