



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No.	187
Date:	August 14, 2018
Page:	1 of 2
Subject:	Tax Grace Period
Purpose:	Extension
Dollar Amount:	
Prepared By:	Susan Connelly, RMC

Offered by: Stewart  
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

**THIRD QUARTER TAX GRACE PERIOD EXTENSION**

**WHEREAS**, N.J.S.A. 54:4-67 permits the Mayor and Council of each municipality to fix the rate of interest to be charged for the nonpayment of taxes on or before the date when they would become delinquent; and

**WHEREAS**, the Mayor and Council of the Borough of Dumont set forth said interest rate by Resolution #27 at their January 3, 2018 meeting; and

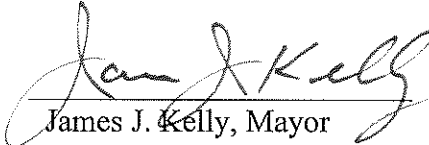
**WHEREAS**, the Borough of Dumont was unable to mail its 2018/2019 property tax bills on or before June 14<sup>th</sup> as required by N.J.S.A. 54:4-66.2 due to the failure on the part of the State of New Jersey to certify state aid funding in a timely manner to permit the Bergen County Board of Taxation to certify the 2018 municipal tax rate and apportionment of taxes; and

**WHEREAS**, this delay will result in the late mailing of the 2018/2019 tax bills to Borough property owners;

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the interest rate for the nonpayment of 3rd quarter 2018 property taxes shall be fixed at zero (0%) percent until August 27, 2018.

**BE IT FURTHER RESOLVED**, that if payment of the 3rd quarter 2018 property tax is not made on or before August 27, 2018, the time period set forth above, then the interest rate for nonpayment of the 3rd quarter 2018 property tax shall revert back to the original interest rate established in Resolution #18-27 and shall be charged from the statutory payment date for 3rd quarter property taxes of August 1, 2018.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Tax Office.

  
James J. Kelly, Mayor



**2018  
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RESOLUTION**

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

Resolution No.	188
Date:	August 14, 2018
Page:	1 of 2
Subject:	Anthony Schiraldi
Purpose:	DPW Superintendent
Dollar Amount:	\$118,954 Annual Salary
Prepared By:	Susan Connelly, RMC

Offered by: Stewart  
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

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

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**ANTHONY SCHIRALDI-SUPERINTENDENT OF THE DEPARTMENT  
OF PUBLIC WORKS**

**WHEREAS**, Anthony Schiraldi has been the Acting Superintendent of the DPW since March 26, 2018; and

**WHEREAS**, Mr. Schiraldi has attained certification as Public Works Manager as of April 25, 2018;

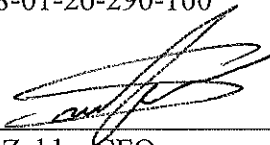
**BE IT RESOLVED**, the Governing Body of the Borough of Dumont authorizes an increase in Mr. Schiraldi's annual salary to \$118,954.00.

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to Mr. Schiraldi,

Personnel, Finance, CFO and Borough Auditor.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided from DPW Salary & Wages,  
Acc't #8-01-26-290-100

  
Sercan Zoklu, CFO

Date: August 21, 2018



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 189  
Date: August 14, 2018  
Page: 1 of 2  
Subject: Bergen County Municipal  
Joint Insurance Fund  
Purpose: Membership Renewal  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Stewart  
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  
\_\_\_\_\_

**RENEWAL OF MEMBERSHIP IN THE BERGEN COUNTY  
MUNICIPAL JOINT INSURANCE FUND**

**WHEREAS**, the Borough of Dumont is a member of the Bergen County Municipal Joint Insurance Fund; and

**WHEREAS**, said renewed membership terminates as of December 31, 2018 unless earlier renewed by agreement between the Borough of Dumont and the Fund; and

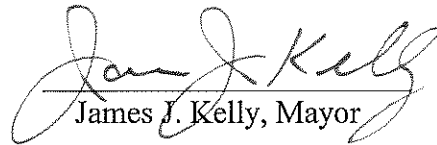
**WHEREAS**, the Borough of Dumont desires to renew said membership;

**BE IT RESOLVED** as follows:

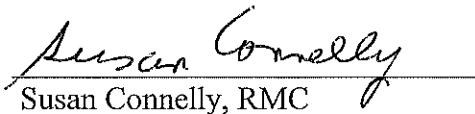
1. The Borough of Dumont agrees to renew its membership for a three-year period

beginning January 1, 2019 and ending January 1, 2022 in the Bergen County Municipal Joint Insurance Fund and to be subject to the Bylaws, Rules and Regulations, coverages and operating procedures thereof as presently existing or as modified from time to time by lawful act of the Fund.

2. The Mayor and Clerk shall be and hereby are authorized to execute the agreement to renew membership annexed hereto and make a part hereof and to deliver same to the Bergen County Municipal Joint Insurance Fund evidencing the Municipality's intention to renew its membership.

  
James J. Kelly, Mayor

ATTEST

  
Susan Connelly, RMC  
Municipal Clerk



**2018  
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MEMBERS	AYE	NAY	ABSTAIN	ABSENT
DI PAOLO	✓			
LABRUNO				✓
MANNA	✓			
RIQUELME	✓			
ROSSILLO	✓			
STEWART	✓			
MAYOR KELLY				
TOTALS	5			1

Resolution

190

No.

Date:

AUG 14, 2018

Page

1 OF 27

Subject:

BILLS LIST

Purpose:

Approval

Dollar  
Amount:

6,345,040.89

Offered by:  
Seconded by:

Stewart  
DiPaolo

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 \$ **6,345,040.89**

**ANIMAL LICENSE ACCOUNT**  
**NJ DEPT OF HEALTH**

**11.40**

**CAPITAL ACCOUNT**

**168,387.53**

**CURRENT ACCOUNT**

**5,981,956.30**

**ESCROW ACCOUNT**  
**REMINGTON & VERNICK ENGINEERS**

**222.00**

**RECREATION TRUST**

**14,612.72**

**UNEMPLOYMENT TRUST**  
**STATE OF NEW JERSEY DEPT OF LABOR**

**2,266.44**

**WIRE TRANSFER**  
**STATE OF NJ DIV OF PENSION & BENEFITS**

**177,584.50**



August 10, 2018  
12:05 PM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 4023 to 4038  
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
4023	07/25/18	BO066 BORO OF DUMONT CURRENT ACCT	3,550.00		4534
4024	08/08/18	ARPAN005 ARPAN PROPERTY CORP	1,100.00		4545
4025	08/08/18	BROAW005 BROAWAY 165TH ST. REALTY CORP	800.00		4545
4026	08/08/18	CI125 CINTAS CORP	2,956.08		4545
4027	08/08/18	EA912 EAST-WEST ELECTRIC	12,520.00		4545
4028	08/08/18	GO0011 GOOSETOWN COMMUNICATIONS	40,786.91		4545
4029	08/08/18	JUDPA005 JUDPAR PROPERTIES, LLC	500.00		4545
4030	08/08/18	MACHI005 MACHINERY SERVICES CORP	3,151.00		4545
4031	08/08/18	MO0023 MOBILELEASE MODULAR SPACE INC	2,808.00		4545
4032	08/08/18	O900 O'NEILL MECHANICAL CONTRACTING	2,500.00		4545
4033	08/08/18	PA379 PARAMOUNT EXTERMINATING	75.00		4545
4034	08/08/18	RE0022 REMINGTON VERNICK & ARANGO	2,028.46		4545
4035	08/08/18	RSCAR005 RSC ARCHITECTS	23,625.00	08/08/18 VOID	4545
4036	08/08/18	TO0014 TOMCO CONSTRUCTION INC.	975.00		4545
4037	08/08/18	VA0025 VANGUARD ENTERPRISES	5,177.08		4545
4038	08/08/18	RSCAR005 RSC ARCHITECTS	89,460.00		4546

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	15	1	168,387.53	23,625.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	1	168,387.53	23,625.00

August 10, 2018  
12:06 PM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 4023 to 4038  
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
4023	07/25/18	B0066 BORO OF DUMONT CURRENT ACCT					4534
18-01395	1	TRANSFER FUNDS TO CAPTL ACCT	3,550.00	C-04-55-962-020	Budget		1 1
				ORD# 1517 ROADWAY IMPRIVEMENTS			
4024	08/08/18	ARPAN005 ARPAN PROPERTY CORP					4545
18-01322	1	RENTAL STORAGE VETS PLAZA-SEPT	1,100.00	C-04-55-963-020	Budget		9 1
				ORD# 1519 PURCHASE OF PROPERTY			
4025	08/08/18	BROAW005 BROWAY 165TH ST. REALTY CORP					4545
18-01323	1	RENTAL STORAGE SEPT 2018	800.00	C-04-55-963-020	Budget		10 1
				ORD# 1519 PURCHASE OF PROPERTY			
4026	08/08/18	CI125 CINTAS CORP					4545
18-01027	1	FIRE PROTECTION SYSTEM-POLICE	2,956.08	C-04-55-963-040	Budget		2 1
				ORD #1519 MUNC COMPLEX COSTS			
4027	08/08/18	EA912 EAST-WEST ELECTRIC					4545
18-01055	1	INSTALL-50 ANTENNA POLE WITH 4	6,220.00	C-04-55-963-010	Budget		4 1
				ORD #1519 SITE PREPARATION/REDMEDIATION			
18-01181	1	GENERATOR & TRANSFER SWITCH	5,855.00	C-04-55-963-010	Budget		5 1
				ORD #1519 SITE PREPARATION/REDMEDIATION			
18-01300	1	INSTALL-GROUNDING VERIZON EQP	445.00	C-04-55-963-010	Budget		8 1
				ORD #1519 SITE PREPARATION/REDMEDIATION			
			12,520.00				
4028	08/08/18	GO0011 GOOSETOWN COMMUNICATIONS					4545
18-01194	1	REMOVAL-RADIO EQUIP OLD BORO,	39,030.91	C-04-55-963-010	Budget		6 1
				ORD #1519 SITE PREPARATION/REDMEDIATION			
18-01326	1	RENTAL CONN SERV-SEPT	1,756.00	C-04-55-963-020	Budget		13 1
				ORD# 1519 PURCHASE OF PROPERTY			
			40,786.91				
4029	08/08/18	JUDPA005 JUDPAR PROPERTIES, LLC					4545
18-01324	1	RENTAL STORAGE 62 WASH-SEPT	500.00	C-04-55-963-020	Budget		11 1
				ORD# 1519 PURCHASE OF PROPERTY			
4030	08/08/18	MACHI005 MACHINERY SERVICES CORP					4545
18-01031	2	BORO HALL GENERATOR-50 WASH AV	3,151.00	C-04-55-963-040	Budget		3 1
				ORD #1519 MUNC COMPLEX COSTS			
4031	08/08/18	MO0023 MOBILELEASE MODULAR SPACE INC					4545
18-01325	1	RENTAL FOR TRAILERS SEPT 2018	2,808.00	C-04-55-963-020	Budget		12 1
				ORD# 1519 PURCHASE OF PROPERTY			
4032	08/08/18	O900 O'NEILL MECHANICAL CONTRACTING					4545
18-01282	1	HVAC REMOVAL AT 50 WASH.	2,500.00	C-04-55-963-010	Budget		7 1
				ORD #1519 SITE PREPARATION/REDMEDIATION			

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DUMONT BOROUGH  
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
4033	08/08/18	PA379 PARAMOUNT EXTERMINATING					4545
18-01401	1	POLICE TRAILERS RODENT CONTROL	75.00	C-04-55-963-040	Budget		18 1
				ORD #1519 MUNC COMPLEX COSTS			
4034	08/08/18	RE0022 REMINGTON VERNICK & ARANGO					4545
18-01376	1	RD PROG-THOMPSON,MARION&MADISN	727.00	C-04-55-962-010	Budget		15 1
				ORD# 1517 ROADWAY IMPROVEMENTS			
18-01377	1	SEWER PIPE FIRST STREET-JUNE	1,301.46	C-04-55-967-050	Budget		16 1
				ORD#1549 DRAINAGE IMPROVEMENTS 1ST ST			
			2,028.46				
4035	08/08/18	RSCAR005 RSC ARCHITECTS				08/08/18 VOID	4545
18-00368	7	PRE DESIGN PHASE BORO HALL-JNE	23,625.00	C-04-55-963-030	Budget		1 1
				ORD #1519 PLANNING-DESIGN CONSTRUCTION			
4036	08/08/18	TO0014 TOMCO CONSTRUCTION INC.					4545
18-01387	1	PUMPED GENERATOR-MOVE&RE-FILLD	975.00	C-04-55-963-040	Budget		17 1
				ORD #1519 MUNC COMPLEX COSTS			
4037	08/08/18	VA0025 VANGUARD ENTERPRISES					4545
18-01327	1	MONTHLY RENTAL BORO HALL SEPT	5,177.08	C-04-55-963-020	Budget		14 1
				ORD# 1519 PURCHASE OF PROPERTY			
4038	08/08/18	RSCAR005 RSC ARCHITECTS					4546
18-00368	3	PRE DESIGN PHASE BORO HALL-FEB	4,410.00	C-04-55-963-030	Budget		1 1
				ORD #1519 PLANNING-DESIGN CONSTRUCTION			
18-00368	6	PRE DESIGN PHASE BORO HALL-MAY	61,425.00	C-04-55-963-030	Budget		2 1
				ORD #1519 PLANNING-DESIGN CONSTRUCTION			
18-00368	7	PRE DESIGN PHASE BORO HALL-JNE	23,625.00	C-04-55-963-030	Budget		3 1
				ORD #1519 PLANNING-DESIGN CONSTRUCTION			
			89,460.00				

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	15	1	168,387.53	23,625.00
Direct Deposit:	0	0	0.00	0.00
Total:	15	1	168,387.53	23,625.00

August 10, 2018  
12:23 PM

DUMONT BOROUGH  
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 61949 to 62062  
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
61949	07/18/18	B0067 BOROUGH OF DUMONT PAYROLL	400,998.86	4532
61950	07/25/18	CO102 COUNTY OF BERGEN, TREASURER	1,163,024.00	4533
61951	07/25/18	CO905 COUNTY OPEN SPACE TRUST FUND	50,954.00	4533
61952	07/26/18	DU146 DUMONT POSTMASTER	825.56	4535
61953	07/26/18	DU146 DUMONT POSTMASTER	348.52	4536
61954	08/01/18	B0067 BOROUGH OF DUMONT PAYROLL	401,550.33	4537
61955	08/03/18	SUST05 SUSTAINABLE COMMUNITIES ASSOC.	5,200.00	4538
61956	08/07/18	DU136 DUMONT BOARD OF EDUCATION	1,482,429.00	4544
61957	08/10/18	ADAM05 ADAMSON INDUSTRIES CORP.	329.90	4548
61958	08/10/18	AFA 409 A.F.A. Team Sports	2,891.44	4548
61959	08/10/18	AM014 AMERICANWEAR INC.	701.00	4548
61960	08/10/18	AR019 ARROW ELEVATOR INCORPORATED	280.00	4548
61961	08/10/18	AT0023 ATLANTIC TACTICAL OF N.J.	1,033.39	4548
61962	08/10/18	AT0033 ATLANTIC TOMORROWS OFFICE	891.50	4548
61963	08/10/18	AU031 AUTO COOL RADIATOR SERVICE	1,167.00	4548
61964	08/10/18	AU032 AUTOMOTIVE BRAKE CO.	392.25	4548
61965	08/10/18	BA0025 BANISCH ASSOCIATES	1,145.00	4548
61966	08/10/18	BC724 BERGEN COUNTY MUNC CT ADM ASSC	100.00	4548
61967	08/10/18	BE045 BENJAMIN BROS INC.	7.49	4548
61968	08/10/18	BE052 BERGEN CTY UTILITIES AUTH	235.44	4548
61969	08/10/18	BE055 BEYER BROS CORP.	1,551.26	4548
61970	08/10/18	BLUE3005 BLUE 360 MEDIA	122.13	4548
61971	08/10/18	BO0023 BOGGIA & BOGGIA, LLC	4,929.29	4548
61972	08/10/18	BO064 BORO OF BERGENFIELD	240.00	4548
61973	08/10/18	BO912 BORGATA HOTEL	3,434.00	4548
61974	08/10/18	CH0025 CHASAN, LEYNER & LAMPARELLO	8,187.56	4548
61975	08/10/18	CH922 CHRISTIAN BAIERWALTER	40.00	4548
61976	08/10/18	CI125 CINTAS CORP	1,751.85	4548
61977	08/10/18	COUNT005 COUNTY OF BERGEN-COUNTY COUNSL	3,167.57	4548
61978	08/10/18	COV05 COVANTA ENERGY, LLC.	49,388.49	4548
61979	08/10/18	DA200 DAVID WEBER OIL CO.	492.25	4548
61980	08/10/18	DA909 DART COMPUTER SERVICES, INC.	5,805.00	4548
61981	08/10/18	DAV005 DAVID STREET	450.00	4548
61982	08/10/18	DE0025 DE LAGE LANDEN	204.52	4548
61983	08/10/18	DE119 DE LUXE INTERNATIONAL TRUCKS	1,498.17	4548
61984	08/10/18	DE124 DELTA DENTAL PLAN OF NJ	9,647.24	4548
61985	08/10/18	DU107 DURIE LAWN MOWER & EQUIPMENT	77.90	4548
61986	08/10/18	DU136 DUMONT BOARD OF EDUCATION	2,143,454.00	4548
61987	08/10/18	DU141 DUMONT HARDWARE CO	814.20	4548
61988	08/10/18	ED001 EDMUNDS & ASSOCIATES	1,463.63	4548
61989	08/10/18	EL0025 ELECTRICAL POWER SYSTEMS, INC.	2,816.00	4548
61990	08/10/18	ER-907 ENVIRONMENTAL RENEWAL	10,712.40	4548
61991	08/10/18	FI172 FIRE COMPANY #3	200.00	4548
61992	08/10/18	FO-0220 FOSTER & COMPANY	214.06	4548
61993	08/10/18	FO940 FIRE & SAFETY SERVICES LTD.	12,791.00	4548
61994	08/10/18	HILLS005 HILLSDALE BOARD OF HEALTH	35.00	4548
61995	08/10/18	HO200 HOME DEPOT CREDIT SVC.	85.42	4548
61996	08/10/18	ID227 IDM MEDICAL SUPPLY CO	171.68	4548
61997	08/10/18	IN-591 INTER CITY TIRE	1,374.92	4548
61998	08/10/18	ISLAN005 ISLAND POOLS	110.00	4548
61999	08/10/18	JO0020 JOHN COOK	260.00	4548

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DUMONT BOROUGH  
Check Register By Check Id

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
62000	08/10/18	JO0021 JOHN MOLINA	100.00	4548
62001	08/10/18	JO0023 JOHN PAMPALONI, JR.	330.00	4548
62002	08/10/18	JOHNC005 JOHN CARLSON	350.00	4548
62003	08/10/18	JOHND005 JOHN D'ANNA	105.00	4548
62004	08/10/18	KE010 KEITH D. JAEGER	75.00	4548
62005	08/10/18	KE263 KEYSTONE PRINTING, INC.	290.00	4548
62006	08/10/18	LE100 LERCH,VINCI, & HIGGINS	23,322.50	4548
62007	08/10/18	MATTH005 MATTHEW FERRARO	40.00	4548
62008	08/10/18	MC331 MCNERNEY & ASSOC	350.00	4548
62009	08/10/18	MICHA435 MICHAEL J. BRESLIN, JR.,LLC	13,558.50	4548
62010	08/10/18	MICHA445 MICHAEL INNES	300.00	4548
62011	08/10/18	MR192 METROPOLITAN RUBBER CO., INC.	581.18	4548
62012	08/10/18	MU0033 MUNICIPAL CAPITAL CORP	984.00	4548
62013	08/10/18	MU328 MUNICIPAL RECORD SERVICE	367.00	4548
62014	08/10/18	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	495.00	4548
62015	08/10/18	NJ920 NJ DEPT OF TREAS DIV OF REVNU	1,780.00	4548
62016	08/10/18	NO002 NORTHWEST BERGEN COUNTY	416.67	4548
62017	08/10/18	NO00200 NORTHEASTERN ARBORIST SUPPLY	234.85	4548
62018	08/10/18	NO801 NORTH JERSEY MEDIA GROUP	194.90	4548
62019	08/10/18	OF0021 OFFICE CONCEPTS GROUP	443.75	4548
62020	08/10/18	OMCW-021 OCCUPATIONAL MED CORP WELLNESS	473.00	4548
62021	08/10/18	ON0022 ONE CALL CONCEPTS	205.00	4548
62022	08/10/18	OP0023 OPTIMUM	88.27	4548
62023	08/10/18	PG0024 P & G AUTO	911.71	4548
62024	08/10/18	PI0022 PIERCE EQUIPMET CO.	507.95	4548
62025	08/10/18	PI24 ANTHONY PIERRO	134.00	4548
62026	08/10/18	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00	4548
62027	08/10/18	PU415 PUBLIC SERVICE E&G COMPANY	26,710.62	4548
62028	08/10/18	RA003 RACHLES/MICHELE'S OIL CO	7,962.59	4548
62029	08/10/18	RE0022 REMINGTON VERNICK & ARANGO	3,698.00	4548
62030	08/10/18	RE0024 REYNWOOD COMMUNICATIONS	4,583.79	4548
62031	08/10/18	RE0025 RE-TRON TECHNOLOGIES, INC.	2,334.91	4548
62032	08/10/18	RF-707 RAIN FLOW SPRINKLER SYSTEMS	475.00	4548
62033	08/10/18	SH456 SHAW'S COMPLETE SECURITY	27.52	4548
62034	08/10/18	SH460 SHERWIN WILLIAMS	54.20	4548
62035	08/10/18	SHIRL005 SHIRLEY ORBACH	128.00	4548
62036	08/10/18	SL-227 SHORTLOAD	285.00	4548
62037	08/10/18	SP0023 SPOK,INC	11.45	4548
62038	08/10/18	SPECT005 SPECTROTEL	660.81	4548
62039	08/10/18	SPEED005 SPEEDY PLUMBERS	400.00	4548
62040	08/10/18	SS608 S&S WORLDWIDE	797.33	4548
62041	08/10/18	ST0010 STONE INDUSTRIES, INC.	333.35	4548
62042	08/10/18	ST471 STATE LINE FIRE & SAFETY INC	967.50	4548
62043	08/10/18	ST478 STORR TRACTOR COMPANY.	115.28	4548
62044	08/10/18	SU200 SUSAN CONNELLY	100.00	4548
62045	08/10/18	SUEZ05 SUEZ WATER NJ	19,431.23	4548
62046	08/10/18	TE490 TECH REPRO, INC	69.05	4548
62047	08/10/18	TH0025 THE BANK OF NEW YORK MELLON	7,804.44	4548
62048	08/10/18	TH506 THOMAS COUGHLIN	268.00	4548
62049	08/10/18	TR-210 TRIUS INC.	359.83	4548
62050	08/10/18	TROYH005 TROY HILCKEN	105.00	4548
62051	08/10/18	UN-111 UNITED MOTOR PARTS, INC.	375.67	4548
62052	08/10/18	VA-292 VALLEY PHYSICIAN SERVICES	150.00	4548
62053	08/10/18	VE010 VERIZON	231.68	4548

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62054	08/10/18	VE900	VERIZON WIRELESS	1,110.63	4548
62055	08/10/18	VI0026	VSP-VISION SERVICE PLAN	500.02	4548
62056	08/10/18	AL500	ALL AMERICAN FORD	1,246.40	4549
62057	08/10/18	BE045	BENJAMIN BROS INC.	14.98	4549
62058	08/10/18	RA003	RACHLES/MICHELE'S OIL CO	3,850.03	4549
62059	08/10/18	SU0022	SUBURBAN DISPOSAL INC	68,833.32	4549
62060	08/10/18	SUEZ05	SUEZ WATER NJ	60.03	4549
62061	08/10/18	VE900	VERIZON WIRELESS	228.14	4549
62062	08/10/18	WI561	WILLIAM ROSS	40.00	4549

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	114	0	5,981,956.30	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	114	0	5,981,956.30	0.00

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Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 61949 to 62062  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
61949	07/18/18	80067 BOROUGH OF DUMONT PAYROLL					4532		
18-01361	1	PAY WEEK OF 7/20/18	5,000.00	8-01-20-100-101	Budget		1	1	
				GEN ADMIN REGULAR SALARIES					
18-01361	2	PAY WEEK OF 7/20/18	4,624.45	8-01-20-120-101	Budget		2	1	
				BORO CLERK REGULAR					
18-01361	3	PAY WEEK OF 7/20/18	4,160.54	8-01-20-130-101	Budget		3	1	
				FIN ADMIN REGULAR					
18-01361	4	PAY WEEK OF 7/20/18	2,848.66	8-01-20-145-101	Budget		4	1	
				TAX COLL REGULAR					
18-01361	5	PAY WEEK OF 7/20/18	863.85	8-01-20-150-101	Budget		5	1	
				TAX ASSESS REGULAR					
18-01361	6	PAY WEEK OF 7/20/18	8,467.03	8-01-22-195-101	Budget		6	1	
				UNIFORM CONST REGULAR					
18-01361	7	PAY WEEK OF 7/20/18	159,944.09	8-01-25-240-101	Budget		7	1	
				POLICE REGULAR					
18-01361	8	PAY WEEK OF 7/20/18	3,521.16	8-01-25-240-102	Budget		8	1	
				POLICE OVERTIME					
18-01361	9	PAY WEEK OF 7/20/18	37,026.90	8-01-55-164-200	Budget		9	1	
				TRAFFIC DETAILS					
18-01361	10	PAY WEEK OF 7/20/18	580.32	8-01-23-221-200	Budget		10	1	
				HEALTH BENEFIT WAIVER					
18-01361	11	PAY WEEK OF 7/20/18	10,020.00	8-01-25-240-105	Budget		11	1	
				POLICE CROSSING GUARDS					
18-01361	12	PAY WEEK OF 7/20/18	15,509.36	8-01-25-240-104	Budget		12	1	
				POLICE DISPATCHERS					
18-01361	13	PAY WEEK OF 7/20/18	1,169.90	8-01-25-240-102	Budget		13	1	
				POLICE OVERTIME					
18-01361	14	PAY WEEK OF 7/20/18	1,935.00	8-01-25-268-101	Budget		14	1	
				FIRE LIFE HAZARD REGULAR					
18-01361	15	PAY WEEK OF 7/20/18	311.15	8-01-25-275-101	Budget		15	1	
				PROSECUTOR REGULAR					
18-01361	16	PAY WEEK OF 7/20/18	68,147.03	8-01-26-290-101	Budget		16	1	
				STREETS/ROADS REGULAR					
18-01361	17	PAY WEEK OF 7/20/18	4,667.20	8-01-26-290-102	Budget		17	1	
				STREETS/ROADS OVERTIME					
18-01361	18	PAY WEEK OF 7/20/18	600.00	8-01-26-290-104	Budget		18	1	
				STREETS/ROADS STANDBY					
18-01361	19	PAY WEEK OF 7/20/18	4,528.00	8-01-26-290-103	Budget		19	1	
				STREETS/ROADS SEASONAL/TEMP					
18-01361	20	PAY WEEK OF 7/20/18	154.00	8-01-26-307-101	Budget		20	1	
				RECYCLING REGULAR SALARY					
18-01361	21	PAY WEEK OF 7/20/18	4,194.95	8-01-26-310-101	Budget		21	1	
				BUIDLINGS/GROUNDS REGULAR					
18-01361	22	PAY WEEK OF 7/20/18	135.71	8-01-26-310-102	Budget		22	1	
				BUILDINGS/GROUNDS OVERTIME					
18-01361	23	PAY WEEK OF 7/20/18	2,868.66	8-01-28-373-101	Budget		23	1	
				SENIOR CITIZEN REGULAR					
18-01361	24	PAY WEEK OF 7/20/18	800.00	8-01-28-375-101	Budget		24	1	
				RECREATION REGULAR					

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						Contract	Ref Seq	
PO #	Item	Description						Acct
61949	BOROUGH OF DUMONT PAYROLL	Continued						
18-01361	25	PAY WEEK OF 7/20/18	24,835.17	8-01-28-375-103	Budget		25	1
				RECREATION SEASONAL/TEMP				
18-01361	26	PAY WEEK OF 7/20/18	12,878.53	8-01-55-271-200	Budget		26	1
				DUE FROM LIBRARY				
18-01361	27	PAY WEEK OF 7/20/18	4,772.07	8-01-43-490-101	Budget		27	1
				MUNICIPAL CRT REGULAR				
18-01361	28	PAY WEEK OF 7/20/18	194.42	8-01-43-495-101	Budget		28	1
				PUBLIC DEFENDER REGULAR				
18-01361	29	PAY WEEK OF 7/20/18	10,730.15	8-01-36-472-282	Budget		29	1
				SOCIAL SECURITY				
18-01361	30	PAY WEEK OF 7/20/18	5,285.71	8-01-36-472-282	Budget		30	1
				SOCIAL SECURITY				
18-01361	31	PAY WEEK OF 7/20/18	92.12	8-01-23-210-100	Budget		31	1
				OTHER INSURANCES				
18-01361	32	PAY WEEK OF 7/20/18	132.73	8-01-36-474-279	Budget		32	1
				DEFINED CONTRIBUTION RETIREMENT SYSTEM				
			400,998.86					
61950	07/25/18	CO102 COUNTY OF BERGEN, TREASURER					4533	
18-01388	1	3RD QTR PRELIMINARY TAX 2018-	1,163,024.00	8-01-55-100-004	Budget		1	1
				COUNTY TAXES				
61951	07/25/18	CO905 COUNTY OPEN SPACE TRUST FUND					4533	
18-01389	1	3RD QT OPEN SPACE 2018 DUE8/15	50,954.00	8-01-55-100-004	Budget		2	1
				COUNTY TAXES				
61952	07/26/18	DU146 DUMONT POSTMASTER					4535	
18-01398	1	RECYCLE DOOR HANGER-1ST DELIVR	825.56	8-01-26-305-204	Budget		1	1
				RECYCLING COLLECTION CONTRACTUAL				
61953	07/26/18	DU146 DUMONT POSTMASTER					4536	
18-01399	1	RECYCLE DOOR HANGERS-2ND DELVY	348.52	8-01-26-305-204	Budget		1	1
				RECYCLING COLLECTION CONTRACTUAL				
61954	08/01/18	BO067 BOROUGH OF DUMONT PAYROLL					4537	
18-01424	1	PAY WEEK OF 8/3/18	5,000.00	8-01-20-100-101	Budget		1	1
				GEN ADMIN REGULAR SALARIES				
18-01424	2	PAY WEEK OF 8/3/18	4,947.53	8-01-20-120-101	Budget		2	1
				BORO CLERK REGULAR				
18-01424	3	PAY WEEK OF 8/3/18	4,160.54	8-01-20-130-101	Budget		3	1
				FIN ADMIN REGULAR				
18-01424	4	PAY WEEK OF 8/3/18	2,848.66	8-01-20-145-101	Budget		4	1
				TAX COLL REGULAR				
18-01424	5	PAY WEEK OF 8/3/18	863.85	8-01-20-150-101	Budget		5	1
				TAX ASSESS REGULAR				
18-01424	6	PAY WEEK OF 8/3/18	9,103.15	8-01-22-195-101	Budget		6	1
				UNIFORM CONST REGULAR				
18-01424	7	PAY WEEK OF 8/3/18	159,944.09	8-01-25-240-101	Budget		7	1
				POLICE REGULAR				
18-01424	8	PAY WEEK OF 8/3/18	3,568.78	8-01-25-240-102	Budget		8	1
				POLICE OVERTIME				



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PO #	Item	Description					Ref Seq	Acct
61954	BOROUGH OF DUMONT	PAYROLL	Continued					
18-01424	9	PAY WEEK OF 8/3/18	41,404.17	8-01-55-164-200	Budget		9	1
				TRAFFIC DETAILS				
18-01424	10	PAY WEEK OF 8/3/18	580.32	8-01-23-221-200	Budget		10	1
				HEALTH BENEFIT WAIVER				
18-01424	11	PAY WEEK OF 8/3/18	9,975.00	8-01-25-240-105	Budget		11	1
				POLICE CROSSING GUARDS				
18-01424	12	PAY WEEK OF 8/3/18	15,509.36	8-01-25-240-104	Budget		12	1
				POLICE DISPATCHERS				
18-01424	13	PAY WEEK OF 8/3/18	510.01	8-01-25-240-102	Budget		13	1
				POLICE OVERTIME				
18-01424	14	PAY WEEK OF 8/3/18	310.00	8-01-25-268-101	Budget		14	1
				FIRE LIFE HAZARD REGULAR				
18-01424	15	PAY WEEK OF 8/3/18	511.15	8-01-25-275-101	Budget		15	1
				PROSECUTOR REGULAR				
18-01424	16	PAY WEEK OF 8/3/18	68,027.03	8-01-26-290-101	Budget		16	1
				STREETS/ROADS REGULAR				
18-01424	17	PAY WEEK OF 8/3/18	1,098.70	8-01-26-290-102	Budget		17	1
				STREETS/ROADS OVERTIME				
18-01424	18	PAY WEEK OF 8/3/18	600.00	8-01-26-290-104	Budget		18	1
				STREETS/ROADS STANDBY				
18-01424	19	PAY WEEK OF 8/3/18	4,160.00	8-01-26-290-103	Budget		19	1
				STREETS/ROADS SEASONAL/TEMP				
18-01424	20	PAY WEEK OF 8/3/18	154.00	8-01-26-307-101	Budget		20	1
				RECYCLING REGULAR SALARY				
18-01424	21	PAY WEEK OF 8/3/18	6,259.48	8-01-26-310-101	Budget		21	1
				BUILDINGS/GROUNDS REGULAR				
18-01424	22	PAY WEEK OF 8/3/18	96.94	8-01-26-310-102	Budget		22	1
				BUILDINGS/GROUNDS OVERTIME				
18-01424	23	PAY WEEK OF 8/3/18	2,868.66	8-01-28-373-101	Budget		23	1
				SENIOR CITIZEN REGULAR				
18-01424	24	PAY WEEK OF 8/3/18	800.00	8-01-28-375-101	Budget		24	1
				RECREATION REGULAR				
18-01424	25	PAY WEEK OF 8/3/18	23,594.17	8-01-28-375-103	Budget		25	1
				RECREATION SEASONAL/TEMP				
18-01424	26	PAY WEEK OF 8/3/18	13,260.50	8-01-55-271-200	Budget		26	1
				DUE FROM LIBRARY				
18-01424	27	PAY WEEK OF 8/3/18	5,031.29	8-01-43-490-101	Budget		27	1
				MUNICIPAL CRT REGULAR				
18-01424	28	PAY WEEK OF 8/3/18	194.42	8-01-43-495-101	Budget		28	1
				PUBLIC DEFENDER REGULAR				
18-01424	29	PAY WEEK OF 8/3/18	10,623.43	8-01-36-472-282	Budget		29	1
				SOCIAL SECURITY				
18-01424	30	PAY WEEK OF 8/3/18	5,324.89	8-01-36-472-282	Budget		30	1
				SOCIAL SECURITY				
18-01424	31	PAY WEEK OF 8/3/18	91.07	8-01-23-210-100	Budget		31	1
				OTHER INSURANCES				
18-01424	32	PAY WEEK OF 8/3/18	129.14	8-01-36-474-279	Budget		32	1
				DEFINED CONTRIBUTION RETIREMENT SYSTEM				
			401,550.33					

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PO #	Item	Description							
61955	08/03/18	SUST05 SUSTAINABLE COMMUNITIES ASSOC.					4538		
18-01416	1	PROFESSIONAL FEE CFO JULY 2018	5,200.00	8-01-20-130-235	Budget		1	1	
				FIN ADMIN PROF SERVICE FEES					
61956	08/07/18	DU136 DUMONT BOARD OF EDUCATION					4544		
18-01329	1	SCHOOL TAX AUG 13	1,482,429.00	8-01-55-100-001	Budget		1	1	
				SCHOOL TAXES					
61957	08/10/18	ADAM05 ADAMSON INDUSTRIES CORP.					4548		
18-01011	1	TIGER TOUGH SEAT COVER-POLICE	329.90	8-01-25-240-243	Budget		23	1	
				POLICE REPAIRS/MAIN EQUIP-CARS					
61958	08/10/18	AFA 409 A.F.A. Team Sports					4548		
18-01283	1	HELMETS RECONDITION/DECALS	2,891.44	8-01-28-375-253	Budget		81	1	
				REC FOOTBALL					
61959	08/10/18	AM014 AMERICANWEAR INC.					4548		
18-01096	5	UNIFORMS, MATS & WIPES	175.00	8-01-26-290-205	Budget		29	1	
				STREETS/ROADS UNIFORM CLEANING					
18-01096	6	UNIFORMS, MATS & WIPES	175.00	8-01-26-290-205	Budget		30	1	
				STREETS/ROADS UNIFORM CLEANING					
18-01096	7	UNIFORMS, MATS & WIPES	175.00	8-01-26-290-205	Budget		31	1	
				STREETS/ROADS UNIFORM CLEANING					
18-01096	8	UNIFORMS, MATS & WIPES	176.00	8-01-26-290-205	Budget		32	1	
				STREETS/ROADS UNIFORM CLEANING					
			701.00						
61960	08/10/18	AR019 ARROW ELEVATOR INCORPORATED					4548		
18-01430	1	MAINTENANCE ELEVATOR AUGUST	280.00	8-01-26-310-242	Budget		161	1	
				BUILDINGS/GROUNDS MAIN BLDG-BORO HALL					
61961	08/10/18	AT0023 ATLANTIC TACTICAL OF N.J.					4548		
18-01170	1	UNIFORMS FOR TRT TEAM	871.99	8-01-25-240-273	Budget		69	1	
				POLICE UNIFORM PURCHASE					
18-01312	1	20 BOTTLES OF PEPPER SPRAY	161.40	8-01-25-240-281	Budget		86	1	
				POLICE FIREARMS					
			1,033.39						
61962	08/10/18	AT0033 ATLANTIC TOMORROWS OFFICE					4548		
18-01406	1	QTRLY MAINT CONTRT-4/1-6/30DPW	56.83	8-01-26-290-212	Budget		137	1	
				STREETS/ROADS TECH/EQUIP PUR					
18-01406	2	QTRLY MAINT CONTRT-4/1-6/30CRT	15.80	8-01-43-490-239	Budget		138	1	
				MUNI COURT PRINTING/COPYING					
18-01406	3	QTRLY MAINT CONTRT-4/1-6/30CLK	291.76	8-01-20-120-212	Budget		139	1	
				BORO CLERK OFFICE EQUIP EXP					
18-01406	4	QTRLY MAINT CONTRT-4/1-6/30REC	8.59	8-01-28-375-212	Budget		140	1	
				REC EQUIPMENT/SUPPLIES					
18-01406	5	QTRLY MAINT CONTRT-4/1-6/30P/D	36.10	8-01-25-240-212	Budget		141	1	
				POLICE TECH/EQUIPMENT PURCHASE					
18-01406	6	QTRLY MAINT CONTR-4/1-6/30BUILD	482.42	8-01-22-195-239	Budget		142	1	
				UNIFORM CONST PRINTING/COPYING					
			891.50						

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PO #	Item	Description					Ref Seq Acct
61963	08/10/18	AU031 AUTO COOL RADIATOR SERVICE					4548
18-01279	2	RADIATOR & CLEAN FLUSH	1,167.00	8-01-26-290-243	Budget		78 1
				STREETS/ROADS VEH MAIN/PARTS			
61964	08/10/18	AU032 AUTOMOTIVE BRAKE CO.					4548
18-00797	4	ENGINE 5 MUFFLER,HANGER,CLAMP	155.62	8-01-25-265-244	Budget		17 1
				FIRE DEPT VEHICLE MAINT/PARTS			
18-00797	5	WALKER CLAMP	53.44	8-01-25-265-244	Budget		18 1
				FIRE DEPT VEHICLE MAINT/PARTS			
18-01018	4	TRUCK 233 AUTO SLACK	150.54	8-01-26-290-243	Budget		24 1
				STREETS/ROADS VEH MAIN/PARTS			
18-01018	5	TRUCK 233 GOVERNOR	32.65	8-01-26-290-243	Budget		25 1
				STREETS/ROADS VEH MAIN/PARTS			
			392.25				
61965	08/10/18	BA0025 BANISCH ASSOCIATES					4548
18-01417	1	PLANNING SERVICES-MAY 2018	1,145.00	8-01-21-180-223	Budget		146 1
				JOINT LAND USE BD LEGAL SERVICES			
61966	08/10/18	BC724 BERGEN COUNTY MUNC CT ADM ASSC					4548
18-01356	1	REGISTRATION-FALL CONFERENCE-	100.00	8-01-43-490-233	Budget		111 1
				MUNI COURT MEETINGS/CONF/CONV			
61967	08/10/18	BE045 BENJAMIN BROS INC.					4548
18-01107	3	DUPLICATE KEY	7.49	8-01-26-290-230	Budget		48 1
				STREETS/ROADS MATERIALS/SUPP			
61968	08/10/18	BE052 BERGEN CTY UTILITIES AUTH					4548
18-01407	2	REMOVAL OF GRITS & SCREEN	235.44	8-01-26-290-230	Budget		143 1
				STREETS/ROADS MATERIALS/SUPP			
61969	08/10/18	BE055 BEYER BROS CORP.					4548
18-01113	3	TRUCK 233 BELT,GASKET,THERM	195.66	8-01-26-290-243	Budget		56 1
				STREETS/ROADS VEH MAIN/PARTS			
18-01113	4	TRUCK 233 SEAL	40.38	8-01-26-290-243	Budget		57 1
				STREETS/ROADS VEH MAIN/PARTS			
18-01113	5	GARBAGE TRUCK PARTS	1,061.36	8-01-26-290-243	Budget		58 1
				STREETS/ROADS VEH MAIN/PARTS			
18-01113	6	SENSOR & SWITCH	253.86	8-01-26-290-243	Budget		59 1
				STREETS/ROADS VEH MAIN/PARTS			
			1,551.26				
61970	08/10/18	BLUE3005 BLUE 360 MEDIA					4548
18-00062	1	2017 NJ CRIMINL LAW&VEHICLE BK	122.13	7-01-25-240-241	Budget		3 1
				POLICE PROFESSIONAL PUBLICATIO			
61971	08/10/18	BO0023 BOGGIA & BOGGIA, LLC					4548
18-01397	1	JULY 2018 LEGAL SRV-END JUNE30	4,929.29	8-01-20-156-233	Budget		136 1
				SPEC COUNCIL PROF SERV FEES			
61972	08/10/18	BO064 BORO OF BERGENFIELD					4548
18-00140	6	SECURITY FOR COURT 7/9/18	240.00	8-01-43-490-299	Budget		11 1
				MUNI COURT SECURITY/ALT PROSECUTOR			

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PO #	Item	Description							
61973	08/10/18	B0912 BORGATA HOTEL					4548		
18-01426	1	2018 ATLANTIC CITY CONFERENCE	2,806.00	8-01-20-110-233	Budget		154	1	
				MAYOR & COUNCIL MTG/CONV					
18-01426	2	2018 ATLANTIC CITY CONFERENCE	314.00	8-01-20-120-208	Budget		155	1	
				BORO CLERK DUES/MEETINGS/CONF					
18-01426	3	2018 ATLANTIC CITY CONFERENCE	314.00	8-01-20-100-208	Budget		156	1	
				GEN ADMIN DUES/MEMBERSHIPS/CONF/MGTS					
			3,434.00						
61974	08/10/18	CH0025 CHASAN, LEYNER & LAMPARELLO					4548		
18-01396	1	DELIHASANI VS BORO OF DUMONT-	2,354.15	8-01-20-156-233	Budget		135	1	
				SPEC COUNCIL PROF SERV FEES					
18-01427	1	LABOR COUNSEL-JUNE 2018	4,127.15	8-01-20-155-235	Budget		157	1	
				LEGAL BORO ATTY PROF SERV					
18-01427	2	DELIHASNI-JUNE 2018	1,706.26	8-01-20-155-235	Budget		158	1	
				LEGAL BORO ATTY PROF SERV					
			8,187.56						
61975	08/10/18	CH922 CHRISTIAN BAIERWALTER					4548		
18-01333	1	CELL PHONE REIMB AUG 2018	40.00	8-01-25-265-299	Budget		95	1	
				FIRE DEPT MISC-CELL PHONES/CHIEF OFFICE					
61976	08/10/18	CI125 CINTAS CORP					4548		
18-01069	1	LIBRARY -ANNUAL FIRE ALARM TST	901.85	8-01-26-310-297	Budget		27	1	
				BUILDINGS/GROUNDS LIBRARY					
18-01069	2	LIBRARY-MONITORING-JUNE	850.00	8-01-26-310-297	Budget		28	1	
				BUILDINGS/GROUNDS LIBRARY					
			1,751.85						
61977	08/10/18	COUNT005 COUNTY OF BERGEN-COUNTY COUNSL					4548		
18-01390	1	2017 SUPPLEMENTAL PILOT BILL	3,167.57	8-01-55-100-006	Budget		130	1	
				REFUND OF REVENUE-COUNTY SHARE OF PILOT					
61978	08/10/18	COV05 COVANTA ENERGY, LLC.					4548		
18-01428	1	SOLID WASTE-JULY 2018	47,294.28	8-01-26-305-201	Budget		159	1	
				GARBAGE/TRASH CONTRACTUAL					
18-01428	2	RECYCLE TAX-JULY 2018	2,094.21	8-01-26-305-204	Budget		160	1	
				RECYCLING COLLECTION CONTRACTUAL					
			49,388.49						
61979	08/10/18	DA200 DAVID WEBER OIL CO.					4548		
18-01280	2	55 GALLON DRUM ANTI FREEZE	492.25	8-01-26-290-230	Budget		79	1	
				STREETS/ROADS MATERIALS/SUPP					
61980	08/10/18	DA909 DART COMPUTER SERVICES, INC.					4548		
18-01352	1	DOMAIN REGISTRATION RENEWL 5YR	75.00	8-01-25-240-226	Budget		109	1	
				POLICE COMPUTER MAINTENANCE					
18-01418	1	PROF SERV PERIOD ENDNG 6/30/18	4,830.00	8-01-20-100-226	Budget		147	1	
				GEN ADMIN COMPUTER MAINT					
18-01418	2	ON-LINE BACKUP SRV 2ND QTR DPW	900.00	8-01-26-290-235	Budget		148	1	
				STREETS/ROADS PROF SERV FEES					
			5,805.00						

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61981	08/10/18	DAV005 DAVID STREET					4548		
18-01319	1	CLEAN COMMUNITY PRESENTATION-	450.00	8-01-41-770-020	Budget		89	1	
				CLEAN COMMUNITIES PROGRAM					
61982	08/10/18	DE0025 DE LAGE LANDEN					4548		
18-01394	1	POLICE COPIERS-7/15-8/14/18	113.98	8-01-25-240-212	Budget		133	1	
				POLICE TECH/EQUIPMENT PURCHASE					
18-01394	2	POLICE COPIERS-7/15-8/14/18	90.54	8-01-25-240-212	Budget		134	1	
				POLICE TECH/EQUIPMENT PURCHASE					
			204.52						
61983	08/10/18	DE119 DE LUXE INTERNATIONAL TRUCKS					4548		
18-00666	2	TRUCK 2 VALVE	51.69	8-01-25-265-244	Budget		15	1	
				FIRE DEPT VEHICLE MAINT/PARTS					
18-01116	4	TRUCK 242 FILTERS	214.53	8-01-26-290-243	Budget		60	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-01116	5	TRUCK 233 FILTERS	177.13	8-01-26-290-243	Budget		61	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-01116	6	TRUCK 236 COOLANT	220.86	8-01-26-290-243	Budget		62	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-01116	7	TRUCK 241 VALVE & PARTS	449.00	8-01-26-290-243	Budget		63	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-01116	8	TRUCK 241 SUPPORT	368.14	8-01-26-290-243	Budget		64	1	
				STREETS/ROADS VEH MAIN/PARTS					
18-01116	9	TRUCK 236 PART	16.82	8-01-26-290-243	Budget		65	1	
				STREETS/ROADS VEH MAIN/PARTS					
			1,498.17						
61984	08/10/18	DE124 DELTA DENTAL PLAN OF NJ					4548		
18-01358	1	DENTAL PAYMENT-AUG 2018	9,647.24	8-01-23-220-200	Budget		113	1	
				HEALTH BENEFITS DELTA					
61985	08/10/18	DU107 DURIE LAWN MOWER & EQUIPMENT					4548		
18-01187	2	FUEL TANK & FUEL CAP	77.90	8-01-25-265-244	Budget		70	1	
				FIRE DEPT VEHICLE MAINT/PARTS					
61986	08/10/18	DU136 DUMONT BOARD OF EDUCATION					4548		
18-01330	1	SCHOOL TAX AUG 28	2,143,454.00	8-01-55-100-001	Budget		92	1	
				SCHOOL TAXES					
61987	08/10/18	DU141 DUMONT HARDWARE CO					4548		
18-00083	3	APRIL - JUNE PURCHASES (DPW)	424.14	8-01-26-290-230	Budget		4	1	
				STREETS/ROADS MATERIALS/SUPP					
18-00214	3	SUPPLIES,ETC-APR-JUN-PURCH B&G	390.06	8-01-26-310-234	Budget		14	1	
				BUILDINGS/GROUNDS OTH EQUIP/SUPPLIES					
			814.20						
61988	08/10/18	ED001 EDMUNDS & ASSOCIATES					4548		
18-01432	1	2018 JULY TAX BILLING-2 PART	1,463.63	8-01-20-145-239	Budget		162	1	
				TAX COLL PRINTING/COPYING					

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61989	08/10/18	EL0025 ELECTRICAL POWER SYSTEMS, INC.					4548		
17-00902	1	GENERATOR MAINT AGREE - 2017	2,816.00	7-01-26-290-226	Budget		1	1	
				STREETS/ROADS MAIN OTHER EQUIP					
61990	08/10/18	ER-907 ENVIRONMENTAL RENEWAL					4548		
18-01314	2	BRUSH	10,712.40	8-01-26-305-203	Budget		87	1	
				GARBAGE/TRASH LEAF/GRASS					
61991	08/10/18	FI172 FIRE COMPANY #3					4548		
18-01341	1	RENTAL FIRE CHIEF'S OFFICE AUG	200.00	8-01-25-265-299	Budget		102	1	
				FIRE DEPT MISC-CELL PHONES/CHIEF OFFICE					
61992	08/10/18	FO-0220 FOSTER & COMPANY					4548		
18-01151	3	LOCK NUTS, HEX NUTS, ETC.	214.06	8-01-26-290-230	Budget		66	1	
				STREETS/ROADS MATERIALS/SUPP					
61993	08/10/18	FO940 FIRE & SAFETY SERVICES LTD.					4548		
18-00158	5	TRUCK 2 REPAIRS	12,791.00	8-01-25-265-225	Budget		12	1	
				FIRE DEPT MAINTENANCE					
61994	08/10/18	HILLS005 HILLSDALE BOARD OF HEALTH					4548		
18-01414	1	CHILD HEALTH CONFERENCE-JULY25	35.00	8-01-27-330-235	Budget		145	1	
				PUBLIC HEALTH PROF SERV					
61995	08/10/18	HO200 HOME DEPOT CREDIT SVC.					4548		
18-01108	2	DPW MATERIALS & SUPPLIES	85.42	8-01-26-290-230	Budget		49	1	
				STREETS/ROADS MATERIALS/SUPP					
61996	08/10/18	ID227 IDM MEDICAL SUPPLY CO					4548		
18-01301	1	OXYGEN REFILL-9 BOTTLES-6/30	171.68	8-01-25-240-284	Budget		85	1	
				POLICE MEDICAL MATERIALS/SUPPLIES					
61997	08/10/18	IN-591 INTER CITY TIRE					4548		
18-01245	1	ASSORTED GARBAGE TRUCK TIRES	1,374.92	8-01-41-770-020	Budget		74	1	
				CLEAN COMMUNITIES PROGRAM					
61998	08/10/18	ISLAN005 ISLAND POOLS					4548		
18-01287	2	(1) 12-24 TELESCOPIC POLE	110.00	8-01-26-290-230	Budget		82	1	
				STREETS/ROADS MATERIALS/SUPP					
61999	08/10/18	JO0020 JOHN COOK					4548		
18-01336	1	REIMB MED B EXP AUG 2018	260.00	8-01-23-220-250	Budget		97	1	
				HEALTH BENEFITS MEDICARE					
62000	08/10/18	JO0021 JOHN MOLINA					4548		
18-00139	10	SPANISH INTERP-COURT-7/23/18	100.00	8-01-43-490-298	Budget		10	1	
				MUNI COURT INTERPRETER					
62001	08/10/18	JO0023 JOHN PAMPALONI, JR.					4548		
18-01332	1	AUG WASTEWATER CONSULTANT	330.00	8-01-26-290-236	Budget		94	1	
				STREETS/ROADS C-4 SEWER LICENSE					

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62002	08/10/18	JOHNC005 JOHN CARLSON					4548		
18-01359	1	MAGICIAN-SUMMER CAMP-2018	350.00	8-01-28-375-258 REC SUMMER RECREATION	Budget		114	1	
62003	08/10/18	JOHND005 JOHN D'ANNA					4548		
18-01393	1	POLICE RESERVE SECRTY-BD OF ED	105.00	8-01-25-242-299 POLICE RESERVES OTHER EXPENSE	Budget		132	1	
62004	08/10/18	KE010 KEITH D. JAEGER					4548		
18-01357	1	REIMBURSE CLASS	75.00	8-01-26-290-208 STREETS/ROADS DUES/MEMBERSHI	Budget		112	1	
62005	08/10/18	KE263 KEYSTONE PRINTING, INC.					4548		
18-00808	3	LETTERHEAD & BUSINESS CARDS	145.00	8-01-26-290-234 STREETS/ROADS OFFICE SUPPLIES	Budget		19	1	
18-01275	1	500 LICENSE 100 PER STITCH 5BK	145.00	8-01-25-240-239 POLICE PRINTING/COPYING	Budget		77	1	
			290.00						
62006	08/10/18	LE100 LERCH,VINCI, & HIGGINS					4548		
17-02080	2	2017 ANNUAL AUDIT	20,000.00	7-01-20-135-235 AUDITOR PROF SERVICES	Budget		2	1	
18-01360	1	ANNUAL DEBT STATEMNT-CAPT-2018	500.00	8-01-20-130-235 FIN ADMIN PROF SERVICE FEES	Budget		115	1	
18-01360	2	DUMONT MNGMNT-JUNE 2018	2,822.50	8-01-20-130-235 FIN ADMIN PROF SERVICE FEES	Budget		116	1	
			23,322.50						
62007	08/10/18	MATTH005 MATTHEW FERRARO					4548		
18-01334	1	REIMB CELL PHONE AUG 2018	40.00	8-01-25-265-299 FIRE DEPT MISC-CELL PHONES/CHIEF OFFICE	Budget		96	1	
62008	08/10/18	MC331 MCNERNEY & ASSOC					4548		
18-01437	1	CVS VS BORO OF DUMONT-REVIEW &	350.00	8-01-20-150-235 TAX ASSESS PROF SERV FEES	Budget		163	1	
62009	08/10/18	MICHA435 MICHAEL J. BRESLIN, JR.,LLC					4548		
18-01448	1	BORO OF DUMONT VS BUILD DEPT-	13,558.50	8-01-20-155-235 LEGAL BORO ATTY PROF SERV	Budget		167	1	
62010	08/10/18	MICHA445 MICHAEL INNES					4548		
18-01320	1	HELP WITH CLEAN COMM PRESENTN-	300.00	8-01-41-770-020 CLEAN COMMUNITIES PROGRAM	Budget		90	1	
62011	08/10/18	MR192 METROPOLITAN RUBBER CO., INC.					4548		
18-01109	2	HOSES & COUPLINGS	289.38	8-01-26-290-230 STREETS/ROADS MATERIALS/SUPP	Budget		50	1	
18-01109	3	MOUNT BRACKET & SUPPLIES	20.66	8-01-26-290-230 STREETS/ROADS MATERIALS/SUPP	Budget		51	1	
18-01109	4	SEWER JET HOSE	271.14	8-01-26-290-230 STREETS/ROADS MATERIALS/SUPP	Budget		52	1	
			581.18						

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62012	08/10/18	MU0033 MUNICIPAL CAPITAL CORP					4548		
18-01342	1	COPIER AUG 2018 BORO CLERK	330.00	8-01-20-120-212	Budget		103	1	
				BORO CLERK OFFICE EQUIP EXP					
18-01342	2	COPIER AUG 2018 BUILD DEPT	242.00	8-01-22-195-239	Budget		104	1	
				UNIFORM CONST PRINTING/COPYING					
18-01342	3	COPIER AUG 2018 DPW	242.00	8-01-26-290-212	Budget		105	1	
				STREETS/ROADS TECH/EQUIP PUR					
18-01342	4	COPIER AUG 2018 RECREATION	85.00	8-01-28-375-212	Budget		106	1	
				REC EQUIPMENT/SUPPLIES					
18-01342	5	COPIER AUG 2018 COURT	85.00	8-01-43-490-239	Budget		107	1	
				MUNI COURT PRINTING/COPYING					
			984.00						
62013	08/10/18	MU328 MUNICIPAL RECORD SERVICE					4548		
18-00126	6	ATS MAILERS	367.00	8-01-43-490-234	Budget		8	1	
				MUNI COURT OFFICE SUPPLIES					
62014	08/10/18	NJ349 NJ STATE LEAGUE OF MUNICIPALIT					4548		
18-01425	1	ATLANTIC CITY LEAG CONF-2018-	385.00	8-01-20-110-233	Budget		151	1	
				MAYOR & COUNCIL MTG/CONV					
18-01425	2	ATLANTIC CITY LEAG CONF-2018-	55.00	8-01-20-100-233	Budget		152	1	
				GEN ADMIN MEETING/CONF/CONV					
18-01425	3	ATLANTIC CITY LEAG CONF-2018-	55.00	8-01-20-120-208	Budget		153	1	
				BORO CLERK DUES/MEETINGS/CONF					
			495.00						
62015	08/10/18	NJ920 NJ DEPT OF TREAS DIV OF REVNU					4548		
18-01463	1	ANNUAL SITE REMEDIAL FEE-DPW	1,780.00	8-01-26-290-235	Budget		175	1	
				STREETS/ROADS PROF SERV FEES					
62016	08/10/18	NO002 NORTHWEST BERGEN COUNTY					4548		
18-01340	1	PUMP STATION CHECK AUG 2018	416.67	8-01-26-311-243	Budget		101	1	
				SEWER REPAIRS AND MAINTENANCE					
62017	08/10/18	NO00200 NORTHEASTERN ARBORIST SUPPLY					4548		
18-01154	2	TREE TRUCK SUPPLIES	234.85	8-01-26-290-230	Budget		67	1	
				STREETS/ROADS MATERIALS/SUPP					
62018	08/10/18	NO801 NORTH JERSEY MEDIA GROUP					4548		
18-01246	1	JLUB ADVERTISEMENT-NO MEETING	30.25	8-01-21-180-222	Budget		75	1	
				JOINT LAND USE BD LEGAL ADVERTISING					
18-01353	1	RIDGEWOOD NEWS-JT LND USE BD-	28.49	8-01-21-180-222	Budget		110	1	
				JOINT LAND USE BD LEGAL ADVERTISING					
18-01459	1	JULY ADVERTISING-BORO CLK	107.00	8-01-20-120-222	Budget		172	1	
				BORO CLERK LEGAL ADVERTISING					
18-01459	2	JULY ADVERTISING-RECREATION	29.16	8-01-28-375-239	Budget		173	1	
				REC PRINTING					
			194.90						
62019	08/10/18	OF0021 OFFICE CONCEPTS GROUP					4548		
18-00138	3	OFFICE SUPPLY-COURT-HP INK	171.99	8-01-43-490-234	Budget		9	1	
				MUNI COURT OFFICE SUPPLIES					



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62019	08/10/18	OFFICE CONCEPTS GROUP		Continued					
18-01292	2	DPW OFFICE SUPPLIES	271.76	8-01-26-290-234	Budget		84	1	
			<u>443.75</u>	STREETS/ROADS OFFICE SUPPLIES					
62020	08/10/18	OMCW-021 OCCUPATIONAL MED CORP WELLNESS					4548		
18-00160	2	PHYSICAL EXAM - C. REISSNER	473.00	8-01-25-265-236	Budget		13	1	
				FIRE DEPT PHYSICAL EXAMS					
62021	08/10/18	ON0022 ONE CALL CONCEPTS					4548		
18-01158	2	MARKOUTS	205.00	8-01-26-290-276	Budget		68	1	
				STREETS/ROADS TELEPHONE					
62022	08/10/18	OP0023 OPTIMUM					4548		
18-01380	1	CURRENT CHARGES-7/23-8/22/18	7.77	8-01-31-440-000	Budget		127	1	
				TELEPHONE					
18-01380	2	POLICE CHARGES-7/23-8/22/18	80.50	8-01-25-240-276	Budget		128	1	
			<u>88.27</u>	POLICE OFFICE EQUIPMENT/PAGES					
62023	08/10/18	PG0024 P & G AUTO					4548		
18-01100	3	POLICE CAR 24 PARTS	48.08	8-01-26-290-227	Budget		36	1	
				STREETS/ROADS MAIN POL VEHIC					
18-01100	4	POLICE S23 TUBEASY	114.51	8-01-26-290-227	Budget		37	1	
				STREETS/ROADS MAIN POL VEHIC					
18-01100	5	CAR 266 PARTS	159.06	8-01-26-290-227	Budget		38	1	
				STREETS/ROADS MAIN POL VEHIC					
18-01100	6	CAR 25 D/S DOOR LOCK CYLINDER	82.49	8-01-26-290-227	Budget		39	1	
				STREETS/ROADS MAIN POL VEHIC					
18-01100	7	CAR 25 M INJECTORASY	141.42	8-01-26-290-227	Budget		40	1	
				STREETS/ROADS MAIN POL VEHIC					
18-01100	8	CAR 25 MOTOR & STRUTT MOUNTS	366.15	8-01-26-290-227	Budget		41	1	
			<u>911.71</u>	STREETS/ROADS MAIN POL VEHIC					
62024	08/10/18	PI0022 PIERCE EQUIPMENT CO.					4548		
18-00091	2	SEWER JET NOZZLE & SUPPLIES	507.95	8-01-26-290-243	Budget		5	1	
				STREETS/ROADS VEH MAIN/PARTS					
62025	08/10/18	PI24 ANTHONY PIERRO					4548		
18-01337	1	REIMB MED B EXP AUG 2018	134.00	8-01-23-220-250	Budget		98	1	
				HEALTH BENEFITS MEDICARE					
62026	08/10/18	PO0022 POSTAGE BY PHONE RESERVE ACCT					4548		
18-01328	1	POSTAGE REFILL-AUG 2018	1,000.00	8-01-20-101-237	Budget		91	1	
				POSTAGE					
62027	08/10/18	PU415 PUBLIC SERVICE E&G COMPANY					4548		
18-01373	1	CURRENT ELECT. CHARGES-7/2018	12,683.45	8-01-31-430-000	Budget		121	1	
				ELECTRICITY					

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62027		PUBLIC SERVICE E&G COMPANY Continued							
18-01373	2	CURRENT STREET LIGHTS-7/2018	14,027.17	8-01-31-435-000	Budget		122		1
				STREET LIGHTING					
			26,710.62						
62028	08/10/18	RA003 RACHLES/MICHELE'S OIL CO					4548		
18-01191	4	NO LEAD REGULAR GASOLINE	3,736.80	8-01-31-460-000	Budget		71		1
				FUEL					
18-01191	5	NO LEAD REGULAR GAS	967.28	8-01-31-460-000	Budget		72		1
				FUEL					
18-01191	6	NO LEAD REG GASOLINE	3,258.51	8-01-31-460-000	Budget		73		1
				FUEL					
			7,962.59						
62029	08/10/18	RE0022 REMINGTON VERNICK & ARANGO					4548		
18-01375	1	2018 GENERAL ENGINEERING-JUNE	3,698.00	8-01-20-165-235	Budget		125		1
				ENGIN PROF SERV FEES					
62030	08/10/18	RE0024 REYNWOOD COMMUNICATIONS					4548		
18-01442	1	CURRENT CHARGES-AUG 2018	4,583.79	8-01-31-440-000	Budget		165		1
				TELEPHONE					
62031	08/10/18	RE0025 RE-TRON TECHNOLOGIES, INC.					4548		
18-00837	3	SQUAD 2 BATTERIES	368.73	8-01-25-265-244	Budget		20		1
				FIRE DEPT VEHICLE MAINT/PARTS					
18-00856	2	(25) 3.7V 1150 PAGER BATTERIES	635.00	8-01-25-265-244	Budget		21		1
				FIRE DEPT VEHICLE MAINT/PARTS					
18-01101	2	(3) POLICE MONSTER BATTERIES	269.55	8-01-26-290-227	Budget		42		1
				STREETS/ROADS MAIN POL VEHIC					
18-01101	3	POLICE GENERATOR	201.26	8-01-26-290-227	Budget		43		1
				STREETS/ROADS MAIN POL VEHIC					
18-01103	2	(3) 1100 CCA MONSTER BATTERIES	368.73	8-01-26-290-243	Budget		44		1
				STREETS/ROADS VEH MAIN/PARTS					
18-01103	3	(2) 1100 CCA MONSTER BATTERIES	245.82	8-01-26-290-243	Budget		45		1
				STREETS/ROADS VEH MAIN/PARTS					
18-01103	4	DPW GENERATOR BATTERIES	245.82	8-01-26-290-243	Budget		46		1
				STREETS/ROADS VEH MAIN/PARTS					
			2,334.91						
62032	08/10/18	RF-707 RAIN FLOW SPRINKLER SYSTEMS					4548		
18-01382	1	REPAIR SPRINKLERS AT CAMP	475.00	8-01-28-375-258	Budget		129		1
				REC SUMMER RECREATION					
62033	08/10/18	SH456 SHAW'S COMPLETE SECURITY					4548		
18-01316	2	POLICE DOOR LOCK CAR 25	27.52	8-01-26-290-230	Budget		88		1
				STREETS/ROADS MATERIALS/SUPP					
62034	08/10/18	SH460 SHERWIN WILLIAMS					4548		
18-00105	3	HYDRAULIC FLUID	54.20	8-01-26-290-230	Budget		7		1
				STREETS/ROADS MATERIALS/SUPP					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
62035	08/10/18	SHIRL005 SHIRLEY ORBACH					4548		
18-01339	1	REIMB MED B EXP AUG 2018	128.00	8-01-23-220-250	Budget		100	1	
				HEALTH BENEFITS MEDICARE					
62036	08/10/18	SL-227 SHORTLOAD					4548		
18-01281	2	REDI MIX CONCRETE	285.00	8-01-26-290-230	Budget		80	1	
				STREETS/ROADS MATERIALS/SUPP					
62037	08/10/18	SP0023 SPOK, INC					4548		
18-01443	1	SENIOR BEEPER-APRIL-AUG 2018	11.45	8-01-28-373-299	Budget		166	1	
				SENIOR CITIZEN MISC-BEEPER, SECURITY					
62038	08/10/18	SPECT005 SPECTROTEL					4548		
18-01409	1	CURRENT CHARGES-80 W MADISON	405.32	8-01-31-440-000	Budget		144	1	
				TELEPHONE					
18-01454	1	CURRENT CHRGE-80 W. MADISON	255.49	8-01-31-440-000	Budget		171	1	
				TELEPHONE					
			660.81						
62039	08/10/18	SPEED005 SPEEDY PLUMBERS					4548		
18-01423	1	SNAKE SEWER LINE-CLEAR BLOCKGE	400.00	8-01-26-310-297	Budget		150	1	
				BUILDINGS/GROUNDS LIBRARY					
62040	08/10/18	SS608 S&S WORLDWIDE					4548		
18-01258	1	SUMMER CAMP-ARTS & CRAFTS	797.33	8-01-28-375-258	Budget		76	1	
				REC SUMMER RECREATION					
62041	08/10/18	ST0010 STONE INDUSTRIES, INC.					4548		
18-01105	9	ASPHALT	127.43	8-01-26-290-230	Budget		47	1	
				STREETS/ROADS MATERIALS/SUPP					
18-01288	1	ASPHALT	205.92	8-01-26-290-230	Budget		83	1	
				STREETS/ROADS MATERIALS/SUPP					
			333.35						
62042	08/10/18	ST471 STATE LINE FIRE & SAFETY INC					4548		
18-00987	3	FIRE HOSE	967.50	8-01-25-265-245	Budget		22	1	
				FIRE DEPT MATERIALS & SUPPLIES					
62043	08/10/18	ST478 STORR TRACTOR COMPANY					4548		
18-00096	3	SAND PRO PARTS & FREIGHT	115.28	8-01-26-290-243	Budget		6	1	
				STREETS/ROADS VEH MAIN/PARTS					
62044	08/10/18	SU200 SUSAN CONNELLY					4548		
18-01460	1	2018 OPTICAL ALLOWANCE	100.00	8-01-23-220-275	Budget		174	1	
				HEALTH BENEFITS OPTICAL ALLOWANCE					
62045	08/10/18	SUEZ05 SUEZ WATER NJ					4548		
18-01374	1	CURRENT WATER-6/2-7/9/18	1,640.86	8-01-31-445-000	Budget		123	1	
				WATER					
18-01374	2	CURRENT HYDRANT AUG 2018	14,395.89	8-01-25-267-281	Budget		124	1	
				FIRE HYDRANT SERVICE					
18-01453	1	CURRENT WATER-7/3-8/3/18	2,986.89	8-01-31-445-000	Budget		168	1	
				WATER					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
62045		SUEZ WATER NJ							
		Continued							
18-01453	2	CURRENT WATER-7/3-8/3/18	362.16	8-01-31-445-000	Budget		169		1
				WATER					
18-01453	3	CURRENT WATER-7/3-8/3/18	45.43	8-01-31-445-000	Budget		170		1
				WATER					
			19,431.23						
62046	08/10/18	TE490 TECH REPRO, INC					4548		
18-01422	1	WATER MAIN MAPS CHIEFS	69.05	8-01-25-265-234	Budget		149		1
				FIRE DEPT OFFICE SUPPLIES					
62047	08/10/18	TH0025 THE BANK OF NEW YORK MELLON					4548		
18-01331	1	BCIA SERIES 2012 PRINC&INT-9/1	7,804.44	8-01-45-945-000	Budget		93		1
				BCIA PRINCIPAL & INTEREST REPAYMENT					
62048	08/10/18	TH506 THOMAS COUGHLIN					4548		
18-01338	1	REIMB MED B EXP AUG 2018	268.00	8-01-23-220-250	Budget		99		1
				HEALTH BENEFITS MEDICARE					
62049	08/10/18	TR-210 TRIUS INC.					4548		
18-00783	2	CUSHION VALVE	359.83	8-01-26-290-243	Budget		16		1
				STREETS/ROADS VEH MAIN/PARTS					
62050	08/10/18	TROYH005 TROY HILCKEN					4548		
18-01392	1	POLICE RESERVE SECRTY-BD OF ED	105.00	8-01-25-242-299	Budget		131		1
				POLICE RESERVES OTHER EXPENSE					
62051	08/10/18	UN-111 UNITED MOTOR PARTS, INC.					4548		
18-01099	6	POLICE DISC PAD SET	46.79	8-01-26-290-227	Budget		33		1
				STREETS/ROADS MAIN POL VEHIC					
18-01099	7	POLICE CAR 25 STARTER	172.92	8-01-26-290-227	Budget		34		1
				STREETS/ROADS MAIN POL VEHIC					
18-01099	8	CAR 263 BOXED FUEL CAP	12.65	8-01-26-290-227	Budget		35		1
				STREETS/ROADS MAIN POL VEHIC					
18-01112	9	TRUCK 221 SWITCH COLUMN	86.16	8-01-26-290-243	Budget		53		1
				STREETS/ROADS VEH MAIN/PARTS					
18-01112	10	FUSES 206 & INTERNATIONALS	8.64	8-01-26-290-243	Budget		54		1
				STREETS/ROADS VEH MAIN/PARTS					
18-01112	11	SANDPRO & MOWER LUBE SPIN ON	48.51	8-01-26-290-243	Budget		55		1
				STREETS/ROADS VEH MAIN/PARTS					
			375.67						
62052	08/10/18	VA-292 VALLEY PHYSICIAN SERVICES					4548		
18-01350	2	PROGRAM ADMIN FEES	150.00	8-01-26-290-299	Budget		108		1
				STREETS/ROADS- DRUG TESTS/PHYSICALS					
62053	08/10/18	VE010 VERIZON					4548		
18-01054	1	BURGLAR&FIRE ALARM-80 WEST MAD	113.10	8-01-31-440-000	Budget		26		1
				TELEPHONE					
18-01439	1	201-387-7941,384-9369-8/2-9/1	118.58	8-01-31-440-000	Budget		164		1
				TELEPHONE					
			231.68						

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
62054	08/10/18	VE900 VERIZON WIRELESS					4548		
18-01371	1	POLICE PHONES-6/8-7/7/18	482.32	8-01-25-240-276	Budget		119	1	
18-01372	1	CURRENT PHONES-6/13-7/12/18	489.68	POLICE OFFICE EQUIPMENT/PAGES	Budget		120	1	
18-01379	1	CURRENT PHONES-6/13-7/12/18	138.63	8-01-31-440-000	Budget		126	1	
			<u>1,110.63</u>	TELEPHONE					
62055	08/10/18	VI0026 VSP-VISION SERVICE PLAN					4548		
18-01362	1	VSP PAYMENT-FAULBORN & VENEZIO	456.28	8-01-23-220-100	Budget		117	1	
18-01363	1	REIMB-FAULBORN & VENEZIO-AUG	43.74	HEALTH BENEFITS MEDICAL	Budget		118	1	
			<u>500.02</u>	8-01-23-220-100					
62056	08/10/18	AL500 ALL AMERICAN FORD					4549		
18-01433	1	REPAIRS-FORD PICUP F250-POLICE	1,246.40	8-01-25-240-243	Budget		4	1	
62057	08/10/18	BE045 BENJAMIN BROS INC.					4549		
18-00212	15	HARDWARE SUPPLY-RUBBER V-BELT	14.98	8-01-26-310-234	Budget		1	1	
62058	08/10/18	RA003 RACHLES/MICHELE'S OIL CO					4549		
18-01191	7	NO LEAD GAS & RED DYED DIESEL	3,850.03	8-01-31-460-000	Budget		2	1	
62059	08/10/18	SU0022 SUBURBAN DISPOSAL INC					4549		
18-01467	1	SOLID WASTE COLLECT-AUG	49,666.66	8-01-26-305-201	Budget		5	1	
18-01467	2	RECYCLING COLLECT-AUG	18,166.66	GARBAGE/TRASH CONTRACTUAL	Budget		6	1	
18-01467	3	RECYCLING COLLECT-AUG BD OF ED	1,000.00	8-01-26-305-204	Budget		7	1	
			<u>68,833.32</u>	RECYCLING COLLECTION CONTRACTUAL					
62060	08/10/18	SUEZ05 SUEZ WATER NJ					4549		
18-01468	1	WATER-7/6-8/3/18	60.03	8-01-31-445-000	Budget		8	1	
62061	08/10/18	VE900 VERIZON WIRELESS					4549		
18-01469	1	POLICE DEPT 7/2-8/1/18	228.14	8-01-25-240-276	Budget		9	1	
62062	08/10/18	WI561 WILLIAM ROSS					4549		
18-01335	1	REIMB CELL PHONE AUG 2018	40.00	8-01-25-265-299	Budget		3	1	
				FIRE DEPT MISC-CELL PHONES/CHIEF OFFICE					

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Check # Check Date Vendor			Amount Paid Charge Account		Reconciled/Void Ref Num		
PO #	Item	Description			Account Type	Contract	Ref Seq Acct
62062 WILLIAM ROSS			Continued				
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		114	0	5,981,956.30	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		114	0	5,981,956.30	0.00	

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 12864 to 12877  
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
12864	07/16/18	NEW005 NEW JERSEY DEVILS	720.98		4531
12865	08/08/18	BER010 BCJFL C/O ROBERT GREENWALD	225.00		4547
12866	08/08/18	JAIME005 JAIME O'NEILL	548.64		4547
12867	08/08/18	KE263 KEYSTONE PRINTING, INC.	459.75		4547
12868	08/08/18	NICE05 NIC ENTERTAINMENT LLC	1,075.00		4547
12869	08/08/18	ON0032 ON THE MOVE SIGNS & GRAPHICS	6,482.00		4547
12870	08/08/18	SH456 SHAW'S COMPLETE SECURITY	13.16		4547
12871	08/08/18	SS608 S&S WORLDWIDE	855.98		4547
12872	08/08/18	TON 410 Tony Davino 1099	1,400.00		4547
12873	08/08/18	TONY40 Tony Como	240.00		4547
12874	08/08/18	UNC409 Uncle Franks Pizza	400.00		4547
12875	08/08/18	VIVIA005 VIVIAN PIERNO	50.00		4547
12876	08/08/18	WARDS005 WARDS ICE CREAM CO. INC.	1,142.21		4547
12877	08/10/18	BER015 BERGEN COUNTY GIRLS SOFTBALL	1,000.00		4550

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	0	14,612.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	14,612.72	0.00

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Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 12864 to 12877  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num
PO #	Item	Description							Acct
12864	07/16/18	NEW005 NEW JERSEY DEVILS					4531		
18-00316	1	HOCKEY FUND RAISING	720.98	8-55-00-480-140	Budget		1	1	
				HOCKEY - OTHER INCOME					
12865	08/08/18	BER010 BCJFL C/O ROBERT GREENWALD					4547		
18-01273	1	LEAGUE FEES	225.00	8-55-00-460-150	Budget		4	1	
				FOOTBALL - REGISTRATION FEES					
12866	08/08/18	JAIME005 JAIME O'NEILL					4547		
18-01244	1	REIMB FOOD&SUPPLIES SFTBLL DAY	548.64	8-55-00-470-370	Budget		3	1	
				GIRLS SOFTBALL - SUPPLIES					
12867	08/08/18	KE263 KEYSTONE PRINTING, INC.					4547		
18-01384	1	T-SHIRTS,SET UP SCREEN	459.75	8-55-00-460-390	Budget		15	1	
				FOOTBALL - UNIFORMS					
12868	08/08/18	NICE05 NIC ENTERTAINMENT LLC					4547		
18-01226	1	DJ/PHOTOBOOTH-JULY 26/AUG. 3	1,075.00	8-55-00-520-230	Budget		1	1	
				SUMMER RECREATION - EQUIPMENT					
12869	08/08/18	ON0032 ON THE MOVE SIGNS & GRAPHICS					4547		
18-01368	1	SOCKS & T-SHIRTS-FBALL CHEER	1,119.00	8-55-00-440-290	Budget		10	1	
				CHEERLEADING FB - MISC EXPENSE-UNIFORMS					
18-01386	1	T-SHIRTS-JR,PEE WEE,SR& SKIRTS	2,135.00	8-55-00-440-290	Budget		16	1	
				CHEERLEADING FB - MISC EXPENSE-UNIFORMS					
18-01386	2	JERZEES SWEAT SHIRTS	1,700.00	8-55-00-440-290	Budget		17	1	
				CHEERLEADING FB - MISC EXPENSE-UNIFORMS					
18-01386	3	BROWN LEGGINGS	1,528.00	8-55-00-440-290	Budget		18	1	
				CHEERLEADING FB - MISC EXPENSE-UNIFORMS					
			6,482.00						
12870	08/08/18	SH456 SHAW'S COMPLETE SECURITY					4547		
18-01294	1	7 KEYS SUMMER CAMP	13.16	8-55-00-520-230	Budget		6	1	
				SUMMER RECREATION - EQUIPMENT					
12871	08/08/18	SS608 S&S WORLDWIDE					4547		
18-01243	1	SUMMER CAMP GAMES & TOYS	855.98	8-55-00-520-230	Budget		2	1	
				SUMMER RECREATION - EQUIPMENT					
12872	08/08/18	TON 410 Tony Davino	1099				4547		
18-01354	1	13 GAME 7/3-7/13/18 UMPIRE FEE	650.00	8-55-00-490-330	Budget		8	1	
				SOFTBALL MENS - REFEREES & UMPIRES					
18-01383	1	2-UMPIRES-7/16-7/20-4 GAMES	400.00	8-55-00-490-330	Budget		13	1	
				SOFTBALL MENS - REFEREES & UMPIRES					
18-01383	2	1-UMPIRE-7/16-1 GAMES	50.00	8-55-00-490-330	Budget		14	1	
				SOFTBALL MENS - REFEREES & UMPIRES					
18-01413	1	ASSIGNER-2-UMPIRE 3 GAMES-JULY	300.00	8-55-00-490-330	Budget		20	1	
				SOFTBALL MENS - REFEREES & UMPIRES					
			1,400.00						



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
12873	08/08/18	TONY40 Tony Como					4547		
18-01370	1	UMPIRES 2 GAMES 7/12-7/13/18	240.00	8-55-00-500-330	Budget		11	1	
				SENIOR BASEBALL - REFEREES & UMPIRES					
12874	08/08/18	UNC409 Uncle Franks Pizza					4547		
18-01415	1	PIZZAS FOR SUMMER CAMP	400.00	8-55-00-520-140	Budget		21	1	
				SUMMER RECREATION - OTHER INCOME					
12875	08/08/18	VIVIA005 VIVIAN PIERNO					4547		
18-01274	1	REFUND GIRLS 3ON3 BASKETBALL	50.00	8-55-00-550-150	Budget		5	1	
				TRAVEL BASKETBALL GIRLS - REG FEE					
12876	08/08/18	WARDS005 WARDS ICE CREAM CO. INC.					4547		
18-01295	1	ICE CREAM SUMMER CAMP	128.18	8-55-00-520-230	Budget		7	1	
				SUMMER RECREATION - EQUIPMENT					
18-01367	1	ICE CREAM FOR CAMP	325.58	8-55-00-520-230	Budget		9	1	
				SUMMER RECREATION - EQUIPMENT					
18-01381	1	ICE CREAM FOR CAMP	231.39	8-55-00-520-230	Budget		12	1	
				SUMMER RECREATION - EQUIPMENT					
18-01408	1	ICE CREAM SUMMER CAMP	457.06	8-55-00-520-230	Budget		19	1	
				SUMMER RECREATION - EQUIPMENT					
			1,142.21						
12877	08/10/18	BER015 BERGEN COUNTY GIRLS SOFTBALL					4550		
18-01470	1	LEAGUE FEES	1,000.00	8-55-00-470-270	Budget		1	1	
				GIRLS SOFTBALL - LEAGUE/TOURNAMENT FEES					

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	14	0	14,612.72	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	14	0	14,612.72	0.00



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No.	191
Date:	August 14, 2018
Page:	1 of 3
Subject:	2018 Salary Resolution
Purpose:	Approval
Dollar Amount:	
Prepared By:	Sercan Zoklu, CFO

Offered by: Stewart  
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

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

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**RESOLUTION ESTABLISHING THE SALARIES, WAGES AND COMPENSATION OF  
CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF DUMONT  
FOR CALENDAR YEAR 2018**

J. Kelly	Mayor (donated to Borough)	\$2,500.00
C. Stewart	Councilmember	2,000.00
L. Rossillo	Councilmember	2,000.00
A. LaBruno	Councilmember	2,000.00
R. Riquelme	Councilmember	2,000.00
C. Manna	Councilmember	2,000.00
L. Di Paolo	Councilmember	2,000.00
S. Connelly	Borough Clerk	94,239.00
J. Siek	Administrative Assistant/Webmaster	42,777.00

J. Siek	Secretary Rent Leveling Board	90.00 per meeting
C. Apicella	Administrative Assistant	35,000.00
No Appointee	Summer Intern	10.00 per hour
C. Romeo	Finance Clerk	58,271.00
	Registrar	<u>7,639.00</u>
		65,910.00
J. Delehanty	Finance Clerk	39,534.00
	Deputy Registrar	<u>7,231.00</u>
		46,765.00
F. Berardo	Tax Collector p/t	21,162.00
F. Berardo	Qualified Purchasing Agent	<u>5,000.00</u>
		26,162.00
D. Mati	Deputy Tax Collector	57,407.00
	Tax Searcher	<u>300.00</u>
		57,707.00
J. Anzevino	Tax Assessor p/t	22,876.00
No Appointee	Tax Assessor Inspector	12.50 per hour
W. Bowen	Custodian	66,892.00
F. Ramos	Assistant Custodian	52,000.00
W. Kelleher	Assistant Custodian	39,772.00
W. Bermudez	Assistant Custodian	18.00 per hour
D. Holdsworth	Municipal Court Judge	21,747.00
B. Horbert	Municipal Court Administrator	60,432.00
W. Vasquez-Moody	Deputy Court Administrator	45,000.00
L. DeAngelis	Public Defender	5,149.00
E. Corrison	Prosecutor	8,240.00
No Appointee	P/T Court Clerk	10.00-12.50 per hour
No Appointee	COAH Representative	\$3,000.00
M.K. Apitius	Dispatcher	61,583.00
S. English	Dispatcher	61,583.00
M. McMahon	Dispatcher	61,583.00
A. Reynolds	Dispatcher	61,583.00
N. Medina	Dispatcher	31,663.00
T. Hilcken	Dispatcher	61,583.00
A. Astudillo	Dispatcher	35,304.00
A. Schiraldi	DPW Superintendent	118,954.00
J. Molinaro	DPW Foreman (excludes longevity)	111,733.00

T. Baierwalter	DPW Foreman (excludes longevity)	111,733.00
C. Blakeman	DPW Secretary	64,250.00
	Secretary-Fire Department	3,398.00
	Clean Communities Coordinator	<u>3,000.00</u>
		70,648.00
P. Renaud	Construction Code/Bldg.Sub-Code	45,833.00
	Zoning Officer	20,370.00
	Fire Inspector	<u>10,185.00</u>
		76,388.00
R. Vazquez	Technical Asst./Office Manager	45,000.00
D. Gluckman	Fire Official p/t	6,200.00
D. Shellman	Property Maintenance	38,703.00
A. Silverman	Fire Sub-Code Official	7,092.00
J. Hoffman	Electric Sub-Code Official	8,865.00
R. Keeley	Elevator Sub-Code Official	2,813.00
M. Quercia	Plumbing Sub-Code Official	10,284.00
	Crossing Guards-p/t	15.00 per hour
L. Bongard	Recycling Coordinator	4,078.00
T. Como	Recreation Director	22.00 per hour
Summer Recreation Counselors		9.00 per hour
Senior Recreation Counselors		11.00-12.00 per hour
Summer Recreation Director		5,000.00
D. Faulborn	Public Assistance Coordinator	4,000.00
	Senior Citizen Coordinator	36,938.00
	Trips Coordinator	<u>1,705.00</u>
		42,643.00
No Appointee	Assistant to Public Assistance Coord.	12.00 per hour
G. Agi	Senior Citizen Bus Driver	33,322.00
R. Vazquez	Clerk to Joint Land Use Board	150.00 per meeting
		75.00 per canc. meet.

  
 James J. Kelly, Mayor



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 192  
Date: August 14, 2018  
Page: 1 of 1  
Subject: Michael Streim  
Purpose: Approval of Application to the Fire Department  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Stewart  
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

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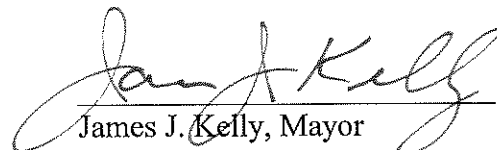
Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey

---

**MICHAEL A. STREIM-APPROVAL OF APPLICATION TO THE  
DUMONT FIRE DEPARTMENT**

**WHEREAS**, at a meeting of the Board of Fire Officers July 13, 2018, the application of Michael Streim to Company #1 of the Dumont Fire Department was accepted;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont concurs with the Fire Board officers and accept Mr. Streim's application.

  
James J. Kelly, Mayor



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 193  
Date: August 14, 2018  
Page: 1 of 2  
Subject: Dakota Avenue Block Party  
Purpose: Approval of Request  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Stewart  
Seconded by: Di Paolo

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

---

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

---

**BLOCK PARTY-DAKOTA AVENUE**

**WHEREAS**, there has been a request to hold a block party on Dakota Avenue between the intersections of Dakota and Johnson Avenue, Dakota and Cooper Avenue and Dakota and Catawba Avenue; and

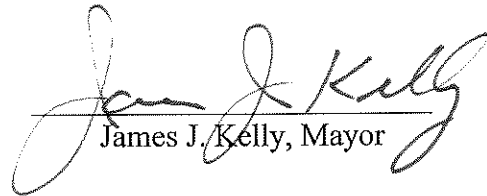
**WHEREAS**, the request to hold the block party is for September 1, 2018 between the hours of 12:00 noon and 11:00 PM with a rain date of September 2<sup>nd</sup> or 3<sup>rd</sup> ; and

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

**WHEREAS**, the responsible person, Wanda Leeds 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;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Police Department, DPW and Wanda Leeds.



James J. Kelly, Mayor



## 2018 BOROUGH OF DUMONT RESOLUTION

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

Resolution No. 194  
Date: August 14, 2018  
Page: 1 of 2  
Subject: 2017 Audit  
Purpose: Certification  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Stewart  
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

---

**GOVERNING BODY CERTIFICATION THEY HAVE REVIEWED, AT A MINIMUM,  
THE "COMMENTS AND RECOMMENDATIONS" OF THE 2017 ANNUAL AUDIT**

**WHEREAS**, N.J.S.40A:5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

**WHEREAS**, the Annual Report of Audit for the year 2017 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.40A:5-6, and a copy has been received by each member of the Governing Body; and

**WHEREAS**, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and



**WHEREAS**, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the Governing Body have reviewed, at a minimum, the sections of the annual audit entitled "Comments and Recommendations; and

**WHEREAS**, the members of the Governing Body have personally reviewed, at a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations", as evidenced by the group affidavit form of the Governing Body attached hereto; and

**WHEREAS**, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

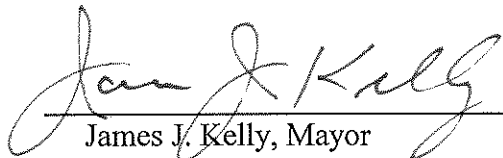
**WHEREAS**, all members of the Governing Body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

**WHEREAS**, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

**BE IT RESOLVED**, that the Governing Body of the Borough of Dumont, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

**BE IT FURTHER RESOLVED**, copies of this resolution and original certification shall be sent to the Local Finance Board, Division Local Government Services, P.O. Box 803, Trenton, N.J. and the Borough Auditor.

  
James J. Kelly, Mayor



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 195  
Date: August 14, 2018  
Page: 1 of 1  
Subject: Natalia Tello  
Purpose: Accept Resignation  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Stewart  
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

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

**RESIGNATION OF NATALIA TELLO**

**WHEREAS**, Dispatcher Natalia Tello has submitted her resignation from the Dumont Police Department effective August 12, 2008;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont accepts the resignation of Ms. Tello;

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

James J. Kelly  
James J. Kelly, Mayor



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 196  
Date: August 14, 2018  
Page: 1 of 2  
Subject: Wolcott Road Block Party  
Purpose: Approval of Request  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Stewart  
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

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

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**APPROVAL OF BLOCK PARTY ON WOLCOTT ROAD**

**WHEREAS**, there has been a request to hold a block party on Wolcott Road between the intersections of E. Madison Avenue and Hamilton Avenue; and

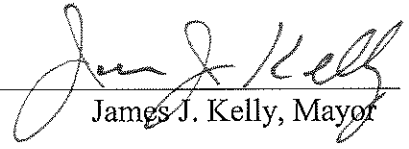
**WHEREAS**, the block party is planned for September 15, 2018 between the hours of 1:00 PM and 11:00 PM with a rain date of September 16, 2018; and

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

**WHEREAS**, the responsible person, Tracy McAuliffe, of 43 Wolcott Road, has made her contact information available to the Police Department;

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

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Police Department, DPW, and Tracey McAuliffe.



James J. Kelly, Mayor



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 197

Date: August 14, 2018

Page: 1 of 1

Subject: Ross Rhein

Purpose: Accept Application as  
Firefighter

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

Prepared By: Susan Connelly, RMC

Offered by: Stewart

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**

---

**ROSS RHEIN-ACCEPT APPLICATION AS DUMONT FIREFIGHTER**

**WHEREAS**, at a special Fire Board meeting held August 2, 2018, the Board of Fire Officers accepted the application of Ross Rhein as a firefighter with Independent Hose Company;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont concurs with the Board of Fire Officers in accepting Mr. Rhein's application as a firefighter;

**BE IT FURTHER RESOLVED**, copies of this resolution shall be forwarded to Chief Ross.

  
James J. Kelly, Mayor



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No.	198
Date:	August 14, 2018
Page:	1 of 1
Subject:	Vincent Mazzilli
Purpose:	Accept Application to Fire Auxiliary
Dollar Amount:	
Prepared By:	Susan Connelly, RMC

Offered by: Stewart  
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

**VINCENT MAZZILLI-ACCEPT APPLICATION TO THE DUMONT  
FIRE AUXILIARY**

WHEREAS, at a special fire board meeting held July 18, 2018, the Board of Fire Officers accepted the application of Vincent Mazzilli as a member of the Dumont Fire Auxiliary, assigned to Hose Company #3;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont concurs with the Board of Fire Officers in accepting Mr. Mazzilli's application;

**BE IT FURTHER RESOLVED**, a copy of this resolution shall be provided to Chief Ross

  
James J. Kelly, Mayor



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 199  
Date: August 14, 2018  
Page: 1 of 1  
Subject: Christopher Hargrave  
Purpose: Approval of Transfer to Hose Company #3  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Stewart  
Seconded by: DiPaolo

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

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

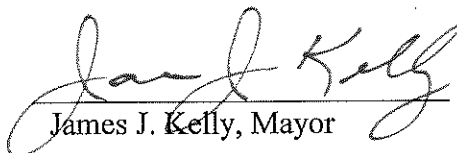
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**CHRISTOPHER HARGRAVE-APPROVAL OF TRANSFER TO HOSE COMPANY #2**

**WHEREAS**, at a special fire board meeting held on July 18, 2018 the Board of Fire Officers approved a transfer of Christopher Hargrave from Truck Company #3 to Hose Company #3;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont concurs with the Board of Fire Officers in approving the transfer;

**BE IT FURTHER RESOLVED**, a copy of this resolution shall be provided to Chief Ross.

  
James J. Kelly, Mayor



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 200  
Date: August 14, 2018  
Page: 1 of 2  
Subject: County Collision & Towing  
Purpose: Approval of Adding to Police Towing List  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Stewart  
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

---

**COUNTY COLLISION & TOWING-APPROVAL AS ONE OF THE  
POLICE TOWING COMPANIES-2018-2019**

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

**WHEREAS**, County Collision & Towing, 65 Woodbine Street, Bergenfield, N.J. has submitted an approved application, Hold Harmless Agreement, Certificate of Insurance, Worker's Compensation coverage and an application fee of \$250.00;

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont approves County Collision & Towing as a company recommended by the Police Department in effect from July 1, 2018 through June 30, 2019.



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

  
James. J. Kelly, Mayor



**2018**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No. 201  
Date: August 14, 2018  
Page: 1 of 2  
Subject: Short Term Emergency  
Sharing of County-owned Fire  
Apparatus  
Purpose: Authorization of Execution of  
Agreement  
Dollar Amount: \$0-not to exceed 8 weeks  
Prepared By: Susan Connelly, RMC

Offered by: Stewart  
Seconded by: Di Paolo

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

---

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

---

**AUTHORIZATION OF EXECUTION OF AGREEMENT OF SHORT TERM  
EMERGENCY SHARING OF COUNTY-OWNED FIRE APPARATUS**

**WHEREAS**, the County of Bergen operates a Fire Academy through the County's Department of Public Safety; and

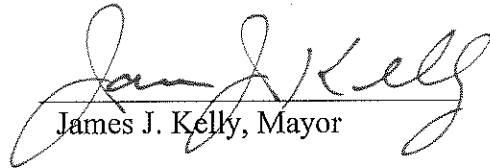
**WHEREAS**, the County of Bergen owns certain Fire Apparatus, including ladder vehicles and engines ("Fire Apparatus") used for training firefighters; and

**WHEREAS**, subject to the operational needs of the Fire Academy, , the County seeks to make certain fire apparatus available to the municipalities within Bergen County on a temporary/emergency basis solely for use as front line fire apparatus; and

**WHEREAS**, the County and Dumont have determined that by entering into this Shared Services Agreement governing the terms for borrowing the County's Fire Apparatus in advance of Dumont's need to utilize the Fire Apparatus, the parties will be able to facilitate the prompt availability of the Fire Apparatus at such time as Dumont has a need to utilize it; and

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

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

  
James J. Kelly, Mayor



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 202

Date: August 14, 2018

Page: 1 of 2

Subject: Recreation Fees

Purpose: Approval

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

Prepared By: Susan Connelly, RMC

Offered by: Stewart

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  
\_\_\_\_\_

**RECREATION FEES**

**BE IT RESOLVED**, the following are the 2018 Recreation fees:

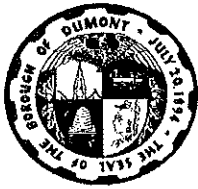
Program	2018 Fees
Jr. Football	\$200.00
Jr. Football Mighty Mites	\$175.00
Flag Football	\$ 55.00
Boys Rec Basketball	\$ 50.00
Boys Biddy Basketball	\$ 50.00

Boys Travel Basketball	\$135.00
Girls Rec Basketball	\$ 50.00
Girls Travel Basketball	\$135.00
Wrestling	\$100.00
FB Cheering	\$110.00
FB Cheering Mighty Mites	\$ 95.00
Competition Cheering	\$150.00
Roller Hockey	\$140.00
Roller Hockey Rink Rats	\$ 50.00
Spring Track	\$100.00
Senior Baseball	\$140.00
Summer Sr. Baseball	\$165.00
Spring Girls Softball	\$ 75.00
Summer Girls softball	\$200.00
Mens Softball	\$ 80.00
Summer Camp	\$225.00

**BE IT FURTHER RESOLVED**, the Governing Body of the Borough of Dumont approves of the afore-mentioned fees

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

  
James J. Kelly, Mayor



## 2018 BOROUGH OF DUMONT RESOLUTION

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

Resolution No. 203

Date: August 14, 2018

Page: 1 of 2

Subject: First Street Project

Purpose: Change Order #1

Dollar Amount: No to exceed \$2,000

Prepared By: Susan Connelly, RMC

Offered by: Stewart  
Seconded by: DiPaolo

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

---

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

---

### CHANGE ORDER #1-FIRST STREET PROJECT

**WHEREAS**, Messercola Excavating was awarded the bid for the First Street Project in the amount of \$55,275.00; and

**WHEREAS**, Change Order #1, is necessary due to a gas main conflict; and

**WHEREAS**, this amount is \$2,000 (two thousand dollars);

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont approves of Change Order #1 for the First Street project in the amount of \$2,000;

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

Vernick, Arango Engineers, the CFO and Borough auditor.

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided by Bond Ordinance #1523 and Bond Ordinance #1549

  
Sercan Zoklu, CFO

Date: August 14, 2018



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 204  
Date: August 14, 2018  
Page: 1 of 2  
Subject: Beautification Committee  
Purpose: Appointments  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Stewart  
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

---

**APPROVAL OF APPOINTMENTS TO THE BEAUTIFICATION COMMITTEE**

**WHEREAS**, Ordinance #1548 was adopted July 17, 2018, establishing a Beautification Committee in the Borough of Dumont; and

**WHEREAS**, the Committee shall be comprised of five (5) members; and

**WHEREAS**, the terms of the members appointed shall be as follows: one (1) member for a term of one (1) year; two (2) members for terms of two (2) years; and two (2) members for terms of three (3) years. Thereafter, the term of each member shall be for three (3) years. All initial appointments made after the passage of this ordinance shall be deemed to have been made as of January 1<sup>st</sup> of the calendar year of said appointment.



**BE IT RESOLVED**, by the Governing Body of the Borough of Dumont, that the following appointments be approved:

Three (3) year term: Anthony Schiraldi and John Sansone

Two (2) year term: Colleen Holdsworth and Tom Fisichella

One (1) year term: Maryann Russini

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

  
James J. Kelly, Mayor



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 205  
Date: August 14, 2018  
Page: 1 of 2  
Subject: Fire Department Scott Paks  
Purpose: Authorization of Purchase  
Dollar Amount: Not to exceed \$380,507.70  
Prepared By: Susan Connelly, RMC

Offered by: Stewart  
Seconded by: Di Paolo

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

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

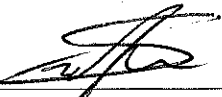
**AUTHORIZATION OF PURCHASE OF FIRE DEPARTMENT SCOTT PAKS**

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont, authorizes the purchase of Scott Paks breathing apparatus through New Jersey Fire Equipment Company, N.J. State Contract #A80961;T0790 in the amount of \$380,507.70;

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

James J. Kelly  
**James J. Kelly, Mayor**

I hereby certify that funds shall be provided by Bond Ordinance #1549

  
\_\_\_\_\_  
Sercan Zoklu, CFO

Date: August 14, 2018



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No.	206
Date:	August 14, 2018
Page:	1 of 2
Subject:	Firefighters' Gear
Purpose:	Authorization of Purchase
Dollar Amount:	\$22,239.69
Prepared By:	Susan Connelly, RMC

Offered by: Stewart  
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

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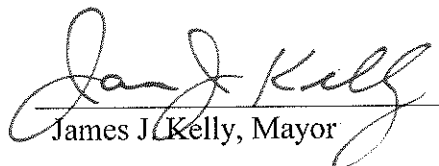
Susan Connelly, RMC, Municipal Clerk  
Borough of Dumont, Bergen County, New Jersey

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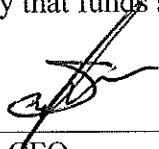
**AUTHORIZATION OF PURCHASE OF FIREFIGHTERS' GEAR**

**BE IT RESOLVED**, the Governing Body of the Borough of Dumont authorizes the purchase of firefighters' gear from SAFE-T through N.J. State Contract#80948 in the amount of \$22,239.69;

**BE IT FURTHER RESOLVED**, this resolution shall be provided to Chief Ross, Finance, Borough Auditor and CFO

  
James J. Kelly, Mayor

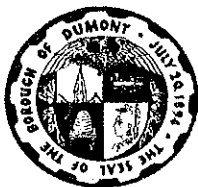
I hereby certify that funds shall be provided from Bond Ordinance #1549

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Sercan Zoklu, CFO

Date: August 14, 2018



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

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

Date: August 14, 2018

Page: 1 of 2

Subject: Closed Session

Purpose: Authorization to Enter

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

Prepared By: Susan Connelly, RMC

Offered by: Stewart  
Seconded by: DiPaolo

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

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

**CLOSED SESSION**

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

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

**WHEREAS**, the Governing Body wishes to discuss:

Purchase, Acquisition or Lease of Real Property with Public Funds

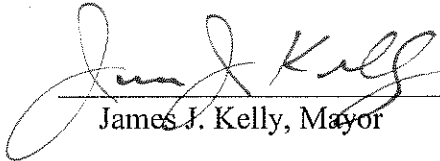
Contract Negotiations-Administrator

Personnel- Labor hearing

Litigation-Delihasani

**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



**2018  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 207

Date: August 14, 2018

Page: 1 of 2

Subject: Disciplinary Hearing

Purpose: Adopting Hearing Officer's  
Recommendation and Impose  
Discipline

Dollar Amount: N/A

Offered by: Stewart  
Seconded by: Rossillo

Prepared By: Joseph Santanasto, Esq.

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 IMPOSE DISCIPLINE IN ACCORDANCE WITH  
RECOMMENDATIONS OF INDEPENDENT HEARING OFFICER**

**WHEREAS**, on May 31, 2017, the Borough served multiple employees with Preliminary Notices of Discipline seeking various levels of disciplinary sanction; and

**WHEREAS**, these disciplinary matters were consolidated for the purposes of conducting a hearing; and

**WHEREAS**, the Borough retained the services of Michael J. Breslin, Esq., Jr., to serve as Hearing Officer for this hearing; and

**WHEREAS**, a disciplinary hearing was conducted before Hearing Officer Breslin on the



following dates: December 5, 2017; December 6, 2017; December 14, 2017; January 11, 2018; March 5, 2018; and March 20, 2018; and

**WHEREAS**, on July 31, 2018, Hearing Officer Breslin issued a decision recommending that the Borough sustain all charges and impose various levels of discipline; and

**NOW THEREFORE, BE IT RESOLVED:**

- 1) The Borough formally adopts recommendations 1, 2, 4 & 5 of Hearing Officer Breslin, but does not adopt recommendation #3, as to discipline;
- 2) The Borough Administrator is hereby authorized to impose discipline upon the affected employees in the amounts specified by the Hearing Officer.

  
James J. Kelly, Mayor

Date: August 14, 2018