



**2015
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA				
HAYES				
MANNA				
MORRELL				
RIQUELME				
ZAMECHANSKY				
MAYOR KELLY				
TOTALS				

Offered by: _____
Seconded by: _____

Resolution No. 116
Date: APR 21, 2015
Page 1 OF 8
Subject: BILLS LIST
Purpose: _____
Account No. _____
Contract No. _____
Dollar Amount: 6,445,033.59
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, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey**

James J. Kelly, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **6,445,033.59**

ANIMAL LICENSING	
NJ DEPT. OF HEALTH	72.60
CAPITAL ACCT	64,031.71
CURRENT ACCOUNT	5,702,572.49
PAYROLL AGENCY ACCOUNT	
NJFSPC	1,412.30
BORO OF DUMONT CURRENT ACCT.	31,262.44
AFLAC	1,517.52
NEW YORK LIFE	860.54
PBA LOCAL 377	1,008.00
VSP	613.99
VOYA	10,925.00
TOTAL	47,599.79
RECREATION TRUST	13,873.21
TRUST ACCOUNT	
SAFE/T	2,103.00
SPACE ODYSSEY USA	2,618.69
TOTAL	4,721.69
UNEMPLOYMENT TRUST	
STATE OF NJ DEPT OF LABOR	1,204.08
WIRE TRANSFER	
CHASE BANK	600,000.00
STATE OF NEW JERSEY HEALTH BENEFITS	10,958.02
TOTAL	610,958.02

April 17, 2015
11:28 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3623 to 3647
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
3623	03/19/15	BO591 BOB FAULBORN PLUMB&HEAT CONTRT	19,000.00		3492
3624	04/07/15	BE045 BENJAMIN BROS INC.	680.76		3508
3625	04/07/15	BF0022 BFL-BUSINESS FURNITURE	450.00		3508
3626	04/07/15	CO324 COLONIAL MOVING & STORAGE	6,030.00		3508
3627	04/07/15	EA901 EAST COAST FIRE SYSTEMS	920.00		3508
3628	04/07/15	EA912 EAST-WEST ELECTRIC	585.00		3508
3629	04/07/15	GR001 GREGG F. PASTER & ASSOCIATES	945.00		3508
3630	04/07/15	HA0022 HARRIS UNIFORMS	920.00		3508
3631	04/07/15	MO0023 MOBILELEASE MODULAR SPACE INC	2,808.00		3508
3632	04/07/15	PA379 PARAMOUNT EXTERMINATING	670.00		3508
3633	04/07/15	SH456 SHAW'S COMPLETE SECURITY	2,360.02		3508
3634	04/07/15	TH-103 THE MAIN LOCK SHOP	316.30		3508
3635	04/07/15	VA0025 VANGUARD ENTERPRISES	5,115.00		3508
3636	04/10/15	BE045 BENJAMIN BROS INC.	53.44		3510
3637	04/10/15	MO0023 MOBILELEASE MODULAR SPACE INC	2,808.00		3510
3638	04/14/15	HO200 HOME DEPOT CREDIT SVC.	274.31		3513
3639	04/14/15	TRI 409 Tri State Athletic Field Ser	8,842.39		3513
3640	04/15/15	SH456 SHAW'S COMPLETE SECURITY	99.00		3517
3641	04/16/15	EA912 EAST-WEST ELECTRIC	3,875.00		3521
3642	04/16/15	OF0021 OFFICE CONCEPTS GROUP	309.49		3521
3643	04/16/15	ON0032 ON THE MOVE SIGNS & GRAPHICS	105.00		3521
3644	04/16/15	OP0023 OPTIMUM	118.22		3521
3645	04/16/15	RE0022 REMINGTON VERNICK & ARANGO	1,308.75		3521
3646	04/16/15	VE900 VERIZON WIRELESS	176.27		3521
3647	04/17/15	RE0022 REMINGTON VERNICK & ARANGO	5,261.76		3523

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	25	0	64,031.71	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	25	0	64,031.71	0.00

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11:48 AM

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 55981 to 56140
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
55981	03/17/15	BO067 BOROUGH OF DUMONT PAYROLL	351,928.00		3489
55982	03/18/15	ACTLIEN Actlien Holding Inc.	65,641.57	03/19/15 VOID	3490
55983	03/19/15	PU415 PUBLIC SERVICE E&G COMPANY	15,783.72		3493
55984	03/19/15	UN531 UNITED WATER NEW JERSEY	54.54		3493
55985	03/19/15	VE900 VERIZON WIRELESS	290.11		3493
55986	03/19/15	PE390 PETTY CASH	292.63		3494
55987	03/19/15	USBANKAC USBANK CUST/ACTLIEN HOLDINGINC	65,641.57		3495
55988	03/23/15	HO0026 HOFFMAN, CARL	45.00		3496
55989	03/25/15	NJ739 NJ DEPT OF COMMUNITY AFFAIRS	4,503.00		3498
55990	03/25/15	PU415 PUBLIC SERVICE E&G COMPANY	26,082.53		3498
55991	03/25/15	SP0022 SPRINT	556.71		3498
55992	03/25/15	VE900 VERIZON WIRELESS	834.89		3498
55993	03/30/15	NJ0056 NJDMV	60.00		3500
55994	03/31/15	BO067 BOROUGH OF DUMONT PAYROLL	360,352.31		3503
55995	04/06/15	DU136 DUMONT BOARD OF EDUCATION	1,436,838.75	04/14/15 VOID	3504
55996	04/10/15	NE003 NEW HORIZON COMMUNICATION CORP	4,167.74		3509
55997	04/14/15	DU136 DUMONT BOARD OF EDUCATION	718,000.00		3515
55998	04/15/15	BO067 BOROUGH OF DUMONT PAYROLL	336,636.57		3516
55999	04/15/15	DU136 DUMONT BOARD OF EDUCATION	718,838.75		3518
56000	04/16/15	AA861 AAA EMERGENCY SUPPLY, CO.	45.00		3519
56001	04/16/15	AD0023 ADVANCE HOUSING INC.	18,142.33		3519
56002	04/16/15	AD913 ADVANCED LIGHTING CORP.	261.00		3519
56003	04/16/15	AL0022 ALLAN BRITWAY ELECTRICAL INC	712.04		3519
56004	04/16/15	AL012 ALTEC INDUSTRIES	1,751.01		3519
56005	04/16/15	AM014 AMERICANWEAR INC.	882.50		3519
56006	04/16/15	AH793 AMERICAN HOSE & HYDRAULIC CO	401.34		3519
56007	04/16/15	AR019 ARROW ELEVATOR INCORPORATED	260.00		3519
56008	04/16/15	AT0023 ATLANTIC TACTICAL OF N.J.	138.49		3519
56009	04/16/15	BC724 BERGEN COUNTY MUNC CT ADM ASSC	60.00		3519
56010	04/16/15	BE0027 BEYER FLEET SALES	30,333.00		3519
56011	04/16/15	BE045 BENJAMIN BROS INC.	171.27		3519
56012	04/16/15	BE055 BEYER BROS CORP.	1,064.16		3519
56013	04/16/15	BE921 BERGEN/PASSAIC REGISTRARS ASSC	25.00		3519
56014	04/16/15	BO0023 BOGGIA & BOGGIA, LLC	1,375.00		3519
56015	04/16/15	BO0033 BORO OF DUMONT COMMUNITY DEVL P	25.00		3519
56016	04/16/15	BR0023 BROADVIEW NETWORKS	476.73		3519
56017	04/16/15	BR0024 BRIAN MCGOLDRICK	40.00		3519
56018	04/16/15	BR909 BRIAN VENEZIO	100.00		3519
56019	04/16/15	CE0035 CENTURY FUEL EXPRESS	1,328.16		3519
56020	04/16/15	CE081 CERTIFIED SPEEDOMETER SERV. IN	1,169.00		3519
56021	04/16/15	CH0014 CHERYL PRINJINSKI	100.00		3519
56022	04/16/15	CH0025 CHASAN, LEYNER & LAMPARELLO	653.55		3519
56023	04/16/15	CI325 CIT TECHNOLOGY	99.87		3519
56024	04/16/15	CL085 CLIFFSIDE BODY CORP.	218.70		3519
56025	04/16/15	CO125 COUNTY OF BERGEN	1,072,500.00		3519
56026	04/16/15	CO905 COUNTY OPEN SPACE TRUST FUND	11,500.00		3519
56027	04/16/15	DO109 D & E UNIFORMS	274.85		3519
56028	04/16/15	DE0010 DEER PARK SPRING WATER CO	50.70		3519
56029	04/16/15	DE0025 DE LAGE LANDEN	210.65		3519
56030	04/16/15	DE119 DE LUXE INTERNATIONAL TRUCKS	3,244.40		3519
56031	04/16/15	DE124 DELTA DENTAL PLAN OF NJ	8,736.34		3519

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
56032	04/16/15	DF 409 DF Women's Softball League	950.00	3519
56033	04/16/15	DI0032 DIVISION OF CONSUMER AFFAIRS	120.00	3519
56034	04/16/15	DI131 DIXON HOMESTEAD LIBRARY	158,227.08	3519
56035	04/16/15	DM-102 D & M DIAGNOSTIC, INC.	280.00	3519
56036	04/16/15	DU107 DURIE LAWN MOWER & EQUIPMENT	61.00	3519
56037	04/16/15	DU136 DUMONT BOARD OF EDUCATION	1,373,020.00	3519
56038	04/16/15	DU141 DUMONT HARDWARE CO	298.80	3519
56039	04/16/15	DU144 DUMONT HIGH SCHOOL BOOSTER	20.00	3519
56040	04/16/15	EA0011 E. A. MORSE & CO	594.02	3519
56041	04/16/15	EA901 EAST COAST FIRE SYSTEMS	436.30	3519
56042	04/16/15	ED900 EDWIN T. PENDERGAST	480.00	3519
56043	04/16/15	FE888 FEDEX	23.90	3519
56044	04/16/15	FI0014 FILE BANK	3,105.50	3519
56045	04/16/15	FO-0220 FOSTER & COMPANY	516.91	3519
56046	04/16/15	FR400 FRAN WADDELL	575.00	3519
56047	04/16/15	GE325 GENERAL CODE	1,195.00	3519
56048	04/16/15	GL100 GLENN BYRD	40.00	3519
56049	04/16/15	G0937 GOODYEAR AUTO/ENGLEWOOD TIRE	577.28	3519
56050	04/16/15	GRO01 GREGG F. PASTER & ASSOCIATES	7,421.92	3519
56051	04/16/15	HA580 HACKENSACK SUPPLY CO	323.17	3519
56052	04/16/15	HE215 HEALTH AWARENESS REGIONAL PROG	1,941.58	3519
56053	04/16/15	IE0022 IESI SENECA MEADOWS LANDFILL	55,304.42	3519
56054	04/16/15	JO0020 JOHN COOK	209.80	3519
56055	04/16/15	JO0021 JOHN MOLINA	100.00	3519
56056	04/16/15	JO0023 JOHN PAMPALONI, JR.	330.00	3519
56057	04/16/15	JO0041 JOSEPH SMENTKOWSKI INC.	37,166.00	3519
56058	04/16/15	JO2121 JODIE DELEHANTY	99.10	3519
56059	04/16/15	JO254 JOSEPH REISSNER	75.00	3519
56060	04/16/15	KE263 KEYSTONE PRINTING, INC.	490.00	3519
56061	04/16/15	LA273 LAWYERS DIARY & MANUAL SKINDE	79.00	3519
56062	04/16/15	LE100 LERCH, VINCI, & HIGGINS	13,798.75	3519
56063	04/16/15	MA0200 MARK D. MADATO	2,500.00	3519
56064	04/16/15	MA125 MASER CONSULTING P.A. INC.	810.00	3519
56065	04/16/15	MA425 MATTHEW BANTA	40.00	3519
56066	04/16/15	MC0010 MCAA OF NJ	90.00	3519
56067	04/16/15	MG287 MGL PRINTING SOLUTIONS	906.00	3519
56068	04/16/15	MO-10009 MORTAN SALT	9,507.00	3519
56069	04/16/15	MO0034 MORPHO TRAK, INC	4,771.00	3519
56070	04/16/15	MP-999 MODERN PROPANE	81.15	3519
56071	04/16/15	MU0033 MUNICIPAL CAPITAL CORP	823.00	3519
56072	04/16/15	NO002 NORTHWEST BERGEN COUNTY	416.67	3519
56073	04/16/15	NO801 NORTH JERSEY MEDIA GROUPS	1,586.21	3519
56074	04/16/15	O900 O'NEILL MECHANICAL CONTRACTING	385.00	3519
56075	04/16/15	OF0021 OFFICE CONCEPTS GROUP	333.80	3519
56076	04/16/15	ON0022 ONE CALL CONCEPTS	46.72	3519
56077	04/16/15	ON0032 ON THE MOVE SIGNS & GRAPHICS	467.00	3519
56078	04/16/15	OP0023 OPTIMUM	13.88	3519
56079	04/16/15	PA376 PALISADES SALES CORP	794.00	3519
56080	04/16/15	PA379 PARAMOUNT EXTERMINATING	195.00	3519
56081	04/16/15	PG0024 P & G AUTO	125.94	3519
56082	04/16/15	PI0011 PITNEY BOWES (371887)	843.00	3519
56083	04/16/15	PI24 ANTHONY PIERRO	104.90	3519
56084	04/16/15	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00	3519
56085	04/16/15	PU215 PUBLIC SAFETY INFORMATION BUR	144.00	3519

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
56086	04/16/15	RA003 RACHLES/MICHELE'S OIL CO	10,955.97		3519
56087	04/16/15	RE0024 REYNWOOD COMMUNICATIONS	4,953.82		3519
56088	04/16/15	RE191 REGISTRARS ASSOC OF N.J.	35.00		3519
56089	04/16/15	RF-9276 R. FILION MANUFACTURING, INC.	83.91		3519
56090	04/16/15	RLROEM R.L. ROEHM JR.	375.00		3519
56091	04/16/15	RO310 ROBERTS AND SON	165.00		3519
56092	04/16/15	SH0015 SHAWN R. ORBACH	115.40		3519
56093	04/16/15	SH0024 SHARP ELECTRONICS CORP	45.81		3519
56094	04/16/15	SH456 SHAW'S COMPLETE SECURITY	180.00		3519
56095	04/16/15	SP0023 SPOK,INC	2.29		3519
56096	04/16/15	ST0010 STONE INDUSTRIES, INC.	1,962.15		3519
56097	04/16/15	ST032 STAPLES THE OFFICE SUPERSTORE	278.06		3519
56098	04/16/15	ST474 STATE OF NJ-DIV OF PENS&BENEFT	175.18		3519
56099	04/16/15	TH506 THOMAS COUGHLIN	209.80		3519
56100	04/16/15	TR010 TREAS,STATE ON NJ DEPT CHILD &	250.00		3519
56101	04/16/15	TR815 TRAFFIC SAFETY & EQUIP.	456.00		3519
56102	04/16/15	UN-111 UNITED MOTOR PARTS, INC.	19.78		3519
56103	04/16/15	UN0022 UNITED COMMUNICATIONS CORP	116.89		3519
56104	04/16/15	UN531 UNITED WATER NEW JERSEY	15,588.12		3519
56105	04/16/15	US0023 USR PBA LOCAL 218	125.00		3519
56106	04/16/15	WE545 W.E. TIMMERMAN CO., INC.	102.18		3519
56107	04/16/15	BRO026 BROWNELLS,INC	695.62		3520
56108	04/16/15	BR071 BRAEN SUPPLY INC.	592.12		3520
56109	04/16/15	BR100 BROWN & BROWN INSURANCE..	19,900.00		3520
56110	04/16/15	FO-0220 FOSTER & COMPANY	295.41		3520
56111	04/16/15	GO0011 GOOSETOWN COMMUNICATIONS	413.00		3520
56112	04/16/15	HO200 HOME DEPOT CREDIT SVC.	141.05		3520
56113	04/16/15	LI225 LIBERTY ELEVATOR CORP	204.64		3520
56114	04/16/15	LI909 LINCOLN FINANCIAL GROUP	50,400.00		3520
56115	04/16/15	MO0025 MORRIS COUNTY PUBLIC SAFETY	100.00		3520
56116	04/16/15	MU328 MUNICIPAL RECORD SERVICE	344.00		3520
56117	04/16/15	ON0032 ON THE MOVE SIGNS & GRAPHICS	1,368.50		3520
56118	04/16/15	PS672 PSE&G	619.48		3520
56119	04/16/15	RA003 RACHLES/MICHELE'S OIL CO	3,920.76		3520
56120	04/16/15	ST0010 STONE INDUSTRIES, INC.	2,925.28		3520
56121	04/16/15	SU0022 SUBURBAN DISPOSAL INC	13,250.00		3520
56122	04/16/15	TH0011 THE BUZAK LAW GROUP	187.50		3520
56123	04/16/15	TOWER TOWERFUND1/EBURYFUND1 NJLLC	45,825.62		3520
56124	04/16/15	UN-111 UNITED MOTOR PARTS, INC.	488.73		3520
56125	04/16/15	USBANKCF USBANK c/f TOWER DBW IV 2014-1	68,316.49		3520
56126	04/16/15	VE900 VERIZON WIRELESS	479.31		3520
56127	04/17/15	AT0033 ATLANTIC TOMORROWS OFFICE	471.89		3524
56128	04/17/15	BO0023 BOGGIA & BOGGIA, LLC	1,264.18		3524
56129	04/17/15	DO109 D & E UNIFORMS	125.90		3524
56130	04/17/15	EA912 EAST-WEST ELECTRIC	190.00		3524
56131	04/17/15	ER0023 eReviva LLC	378.42		3524
56132	04/17/15	NA340 NATURES CHOICE CORP	211.88		3524
56133	04/17/15	ON0022 ONE CALL CONCEPTS	42.76		3524
56134	04/17/15	PE505 PENGUIN COMMUNICATIONS, LLC	1,656.00		3524
56135	04/17/15	RE0022 REMINGTON VERNICK & ARANGO	5,201.25		3524
56136	04/17/15	RI900 RIDGEWOOD YMCA	1,150.00		3524
56137	04/17/15	ST478 STORR TRACTOR COMPANY	217.43		3524
56138	04/17/15	VI0024 VICTORIA'S NURSERY	225.00		3524
56139	04/17/15	WE551 WELDON ASPHALT CO	414.00		3524

April 17, 2015
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DUMONT BOROUGH
Check Register By Check Id

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
56140	04/17/15	D0109 D & E UNIFORMS	98.95		3525

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	158	2	5,702,572.49	1,502,480.32
Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
Total:	<u>158</u>	<u>2</u>	<u>5,702,572.49</u>	<u>1,502,480.32</u>

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 11827 to 11865
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
11827	03/19/15	ANN 409	Ann McGarry	205.00	3491
11828	03/19/15	CHR 411	Christopher Reissner	1099 60.00	3491
11829	03/19/15	HAR409	Mark Hartmann	80.00	3491
11830	03/19/15	JO254	JOSEPH REISSNER	76.80	3491
11831	03/19/15	KEV 413	Kevin Reissner	1099 15.00	3491
11832	03/19/15	KO409	ED KOCHAKIAN	35.00	3491
11833	03/19/15	MEA 409	Meghan McGarry	1099 45.00	3491
11834	03/19/15	MIKE 410	Mike Crowley	1099 35.00	3491
11835	03/19/15	PET409	Pete Becker	135.00	3491
11836	03/19/15	RICK40	Rick Ramirez	1099 105.00	3491
11837	03/19/15	SCO 409	Scott Rush	1099 105.00	3491
11838	03/23/15	DON409	Donald Pawson	1099 35.00	3497
11839	03/23/15	ERI409	Eric Leeds	1099 35.00	3497
11840	03/23/15	MIC409	Michael Taurozzi	1099 70.00	3497
11841	03/23/15	RA409	STEPHEN RATTY	105.00	3497
11842	03/23/15	RAY 411	Ray Perez	1099 70.00	3497
11843	03/23/15	RAY409	Raymond Roux	1099 70.00	3497
11844	03/23/15	TED 410	Ted Magda	1099 140.00	3497
11845	03/26/15	ARV409	Greg Arver	1099 155.00	3499
11846	03/26/15	BRE 411	Brendan McLaughlin	1099 565.00	3499
11847	03/26/15	CEL 409	Calvin Masella	1099 15.00	3499
11848	03/26/15	DON409	Donald Pawson	1099 335.00	3499
11849	03/26/15	ERI409	Eric Leeds	1099 155.00	3499
11850	03/26/15	ERI411	Eric Bruen	1099 30.00	3499
11851	03/26/15	FRAN409	Frank DiMauro	1099 70.00	3499
11852	03/26/15	GER409	Gerald Tonner	1099 70.00	3499
11853	03/26/15	JOHN 410	John Keefe Jr	1099 350.00	3499
11854	03/26/15	MIC 418	Michael Burke	1099 195.00	3499
11855	03/26/15	MIC409	Michael Taurozzi	1099 135.00	3499
11856	03/26/15	MIC411	Michael A Prulello Jr	1099 375.00	3499
11857	03/26/15	RAY409	Raymond Roux	1099 70.00	3499
11858	03/26/15	WIL409	William Otoole	1099 150.00	3499
11859	04/07/15	CR105	CROWN TROPHY	3,146.41	3507
11860	04/07/15	JA002	JANET GALLIGAN	142.50	3507
11861	04/07/15	JOHN K40	John D. Keefe	1099 2,982.00	3507
11862	04/07/15	SA409	CHRISTOPHER SARITI	100.00	3507
11863	04/07/15	THE409	Theresa Riva	1,034.50	3507
11864	04/14/15	AS409	ASHLEY ALIANO	750.00	3512
11865	04/14/15	ON0032	ON THE MOVE SIGNS & GRAPHICS	1,626.00	3512

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	39	0	13,873.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	39	0	13,873.21	0.00



**2015
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA				
HAYES				
MANNA				
MORRELL				
RIQUELME				
ZAMECHANSKY				
MAYOR KELLY				
TOTALS				

Resolution No. 117
Date: April 21, 2015
Page: 1 of 2
Subject: Bride Vaughn
Purpose: Hire-P/T Building Dept. Clerk
Dollar Amount: \$15,000 annual salary
Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

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

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

BRIDE VAUGHN-HIRE AS PART-TIME BUILDING DEPARTMENT CLERK

WHEREAS, the clerk of the building department resigned from her full-time position; and

WHEREAS, the Borough wishes to fill the position with two part-time employees; and

WHEREAS, the position was advertised; and

WHEREAS, Borough Administrator Perkins conducted interviews; and

WHEREAS, he has recommended Bride Vaughn to fill this part-time 4 1/2 hour position with a start date of April 13, 2015; and

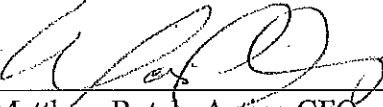
WHEREAS, the annual salary is \$15,000 with no benefits;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves the hiring of
Bride Vaughn;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Ms. Vaughn, the
Building Department, Personnel Manager and the CFO

James J. Kelly, Mayor

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



Matthew Rutch, Acting CFO

Date: April 21, 2015



**2015
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA				
HAYES				
MANNA				
MORRELL				
RIQUELME				
ZAMECHANSKY				
MAYOR KELLY				
TOTALS				

Resolution No. 118
Date: April 21, 2015
Page: 1 of 1
Subject: Kathryn McGrath
Purpose: Accept Resignation
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

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

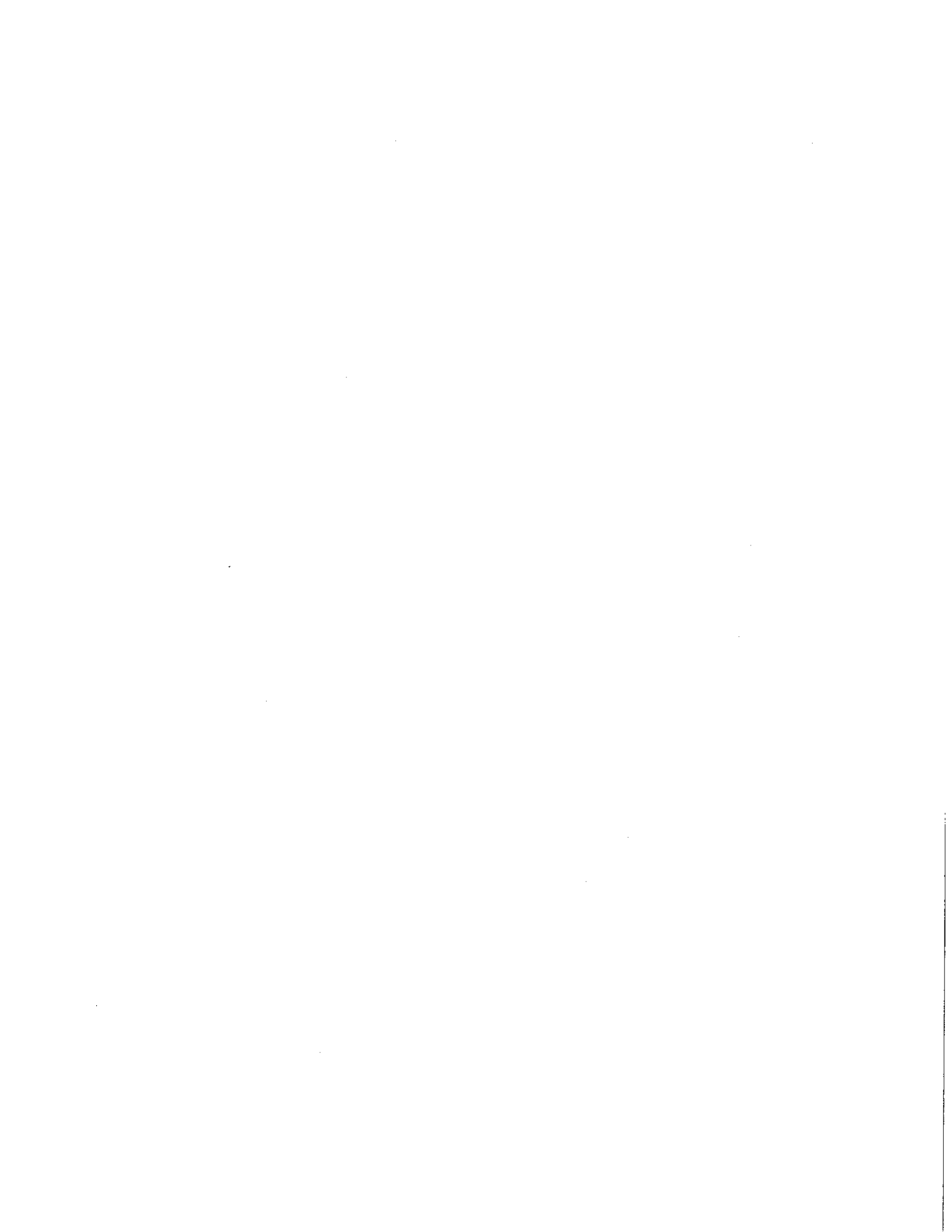
**Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey**
KATHRYN McGRATH-ACCEPT RESIGNATION AS LIBRARY ACTING DIRECTOR

WHEREAS, Kathryn McGrath has submitted her resignation from the Dixon Homestead Library, effective July 1, 2015 as she plans to retire;

BE IT RESOLVED, the Governing Body of the Borough of Dumont accepts Ms. McGrath's resignation and wishes her well;

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

James J. Kelly, Mayor





**2015
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA				
HAYES				
MANNA				
MORRELL				
RIQUELME				
ZAMECHANSKY				
MAYOR KELLY				
TOTALS				

Resolution No. 119
Date: April 21, 2015
Page: 1 of 2
Subject: Hazard Mitigation Plan
Purpose: Approval of Adoption
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

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

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

ADOPTION OF HAZARD MITIGATION PLAN

WHEREAS, the Borough of Dumont NJ, has experienced natural hazards that result in public safety hazards and damage to private and public property;

WHEREAS, the hazard mitigation planning process set forth by the State of New Jersey and the Federal Emergency Management Agency offers the opportunity to consider natural hazards and risks, and to identify mitigation actions to reduce future risk;

WHEREAS, the New Jersey Office of Emergency Management is providing federal mitigation funds to support development of the mitigation plan;

WHEREAS, a Hazard Mitigation Plan has been developed by the Mitigation Planning Committee;

WHEREAS, the Hazard Mitigation Plan includes a prioritized list of mitigation actions including activities that, over time, will help minimize and reduce safety threats and damage to private and public property, and

WHEREAS, the draft plan was provided to each participating jurisdiction and was posted on the County Office of Emergency Management's website so as to introduce the planning concept and to solicit questions and comments; and to present the Plan and request comments, as required by law, and

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

1. The Bergen County Multi-Jurisdictional Hazard Mitigation Plan, as submitted to the New Jersey Office of Emergency Management and the Federal Emergency Management Agency on 04/13/2015 by the Bergen County Office of Emergency Management is hereby adopted as an official plan of the Borough of Dumont; minor revisions recommended by the Federal Emergency Management Agency and/or the New Jersey Office of Emergency Management may be incorporated without further action.
2. The Borough of Dumont departments identified in the Plan are hereby directed to pursue implementation of the recommended high priority activities that are assigned to their departments.
3. Any action proposed by the Plan shall be subject to and contingent upon budget approval, if required, which shall be at the discretion of the Borough of Dumont, and this resolution shall not be interpreted so as to mandate any such appropriations.
4. The Emergency Management Coordinator is designated to coordinate with other offices and shall periodically report on the activities, accomplishments, and progress, and shall prepare an annual progress report to be submitted to the Bergen County Office of Emergency Management. The status reports shall be submitted on a yearly basis by a predetermined date as agreed upon by all stakeholders.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Chief Faulborn and Captain Conner

James J. Kelly, Mayor



**2015
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA				
HAYES				
MANNA				
MORRELL				
RIQUELME				
ZAMECHANSKY				
MAYOR KELLY				
TOTALS				

Resolution No. 120
Date: April 21, 2015
Page: 1 of 1
Subject: DHS Music Boosters Raffle
Purpose: Approval of Application
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

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

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

DHS MUSIC BOOSTERS ON-PREMISE MERCHANDISE RAFFLE APPLICATION
WHEREAS, Dumont High School Music Boosters has applied for an on-premise merchandise raffle to be held June 5 and June 6, 2015; ID#109-5-36714, RL# 429.

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

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

James J. Kelly, Mayor





**2015
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA				
HAYES				
MANNA				
MORRELL				
RIQUELME				
ZAMECHANSKY				
MAYOR KELLY				
TOTALS				

Resolution No. 121
Date: April 21, 2015
Page: 1 of 1
Subject: DHS Music Boosters
Purpose: Approval of Application
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

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

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

DHS MUSIC BOOSTERS ON-PREMISE CASH RAFFLE APPLICATION

WHEREAS, Dumont High School Music Boosters has applied for an on-premise cash raffle to be held June 5 and June 6, 2015; ID#109-5-36714, RL# 430.

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

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

James J. Kelly, Mayor





**2015
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CORREA				
HAYES				
MANNA				
MORRELL				
RIQUELME				
ZAMECHANSKY				
MAYOR KELLY				
TOTALS				

Resolution No. 122
Date: April 21, 2015
Page: 1 of 2
Subject: American Cancer Society
"Relay for Life"
Purpose: Raise Awareness
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

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

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

AMERICAN CANCER SOCIETY "RELAY FOR LIFE"

WHEREAS, the Dumont community will be hosting the second Relay for Life on June 5th and June 6th at Dumont High School; and

WHEREAS, the American Cancer Society has requested that the Borough show support for this event by "painting the town purple" and putting up purple Relay awareness ribbons and bows on Washington Avenue along with "Join Us in the Fight" signs promoting the Relay; and

WHEREAS, members of the Police Department and DPW request approval to paint a purple line down New Milford Avenue, put up bows and signs and ask for support of local businesses;

BE IT RESOLVED, the Governing Body of the Borough of Dumont approves the above request;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Chief Faulborn, Captain Conner and Superintendent Ebenhack.

James J. Kelly, Mayor