



**2015
BOROUGH OF DUMONT
RESOLUTION**

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| CORREA | ✓ | | | |
| HAYES | ✓ | | | |
| MANNA | ✓ | | | |
| MORRELL | ✓ | | | |
| RIQUELME | ✓ | | | |
| ZAMECHANSKY | | | | ✓ |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 225
Date: October 20, 2015
Page: 1 of 1
Subject: Emergency Management
Coordinators
Purpose: Appointments
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Hayes
Seconded by: Manna

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

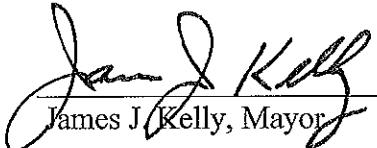
**Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey**

EMERGENCY MANAGEMENT COMMITTEE

BE IT RESOLVED, that the Governing Body of the Borough of Dumont hereby approves and appoints the Emergency Management Coordinators as follows, terms January 1, 2016 and will expire on December 31, 2018:

Emergency Management Coordinator
Emergency Management Deputy Coordinator
Emergency Management Deputy Coordinator

Police Captain Michael J. Conner
Police Captain Thomas McKeary
Police Officer Daniel Molinaro


James J. Kelly, Mayor



**2015
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|-------------|-----|-----|---------|--------|
| CORREA | ✓ | | | |
| HAYES | ✓ | | | |
| MANNA | ✓ | | | |
| MORRELL | ✓ | | | |
| RIQUELME | ✓ | | | |
| ZAMECHANSKY | | | | ✓ |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 226
Date: October 20, 2015
Page: 1 of 1
Subject: Lincoln School PTO Raffle
Purpose: Approval of Application
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Hayes
Seconded by: Manna

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

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

LINCOLN SCHOOL PTO ON PREMISE CASH RAFFLE

WHEREAS, Lincoln School PTO has applied for an on-premise 50/50 cash raffle to be held on December 5, 2015 at 80 Prospect Avenue, RL#438, ID #109-5-30683

BE IT RESOLVED, by the Governing Body of the Borough of Dumont that an on-premise 50/50 cash raffle license be issued to Lincoln School PTO.

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
James J. Kelly, Mayor



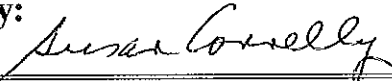
**2015
BOROUGH OF DUMONT
RESOLUTION**

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| CORREA | ✓ | | | |
| HAYES | ✓ | | | |
| MANNA | ✓ | | | |
| MORRELL | ✓ | | | |
| RIQUELME | ✓ | | | |
| ZAMECHANSKY | | | | ✓ |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 227
Date: October 20, 2015
Page: 1 of 1
Subject: Lincoln School PTO
Purpose: Approval of Raffle Application
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Hayes
Seconded by: Manna

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



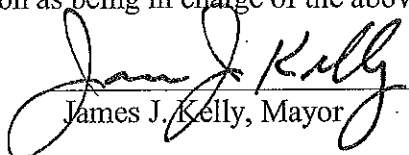
Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey

LINCOLN SCHOOL PTO MERCHANDISE RAFFLE

WHEREAS, Lincoln School PTO has applied for an on-premise merchandise raffle to be held on December 5, 2015; RL#439, ID #109-5-30683 to be held at 80 Prospect Avenue, Dumont;

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

BE IT FURTHER RESOLVED, that a copy of this resolution shall be provided to the Police Department and the individual designated in the application as being 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 | 5 | | | 1 |

Offered by: _____
Seconded by: _____

Hayes
Manna

Resolution No. 228
Date: OCT. 20, 2015
Page 1 OF 9
Subject: BILLS LIST
Purpose: _____
Account No. _____
Contract No. _____
Dollar Amount: 8,272,850.82
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, Municipal 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 \$ **8,272,850.82**

| | |
|--|---------------------|
| ANIMAL LICENSING | |
| KEYSTONE PRINTING | 980.00 |
| NJ DEPT. OF HEALTH | 55.20 |
| TOTAL | 1,035.20 |
| | |
| CAPITAL ACCT | 167,842.83 |
| | |
| CURRENT ACCOUNT | 7,888,581.46 |
| | |
| ESCROW ACCOUNT | |
| MARK D. MADAIO | 3,412.50 |
| | |
| PAYROLL AGENCT ACCOUNT | |
| BORO OF DUMONT CURRENT ACCOUNT | 30,609.22 |
| NJFSPC | 1,419.70 |
| AFLAC | 1,388.32 |
| NEW YORK LIFE | 860.54 |
| PBA LOCAL 377 | 992.00 |
| VSP | 647.76 |
| VOYA | 10,600.00 |
| TOTAL | 46,517.54 |
| | |
| RECREATION TRUST ACCOUNT | 15,185.01 |
| | |
| WIRE TRANSFER | |
| STATE OF NEW JERSEY HEALTH BENEFITS | 150,276.28 |

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3711 to 3733
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 |
|---------|------------|--------|-------------------------------|-----------------|---------|
| 3711 | 09/02/15 | GO0011 | GOOSETOWN COMMUNICATIONS | 1,756.00 | 3663 |
| 3712 | 09/02/15 | MO0023 | MOBILELEASE MODULAR SPACE INC | 2,808.00 | 3663 |
| 3713 | 09/02/15 | VA0025 | VANGUARD ENTERPRISES | 5,115.00 | 3663 |
| 3714 | 09/02/15 | GR001 | GREGG F. PASTER & ASSOCIATES | 490.00 | 3664 |
| 3715 | 09/10/15 | FI005 | FIRE GROUND TECHNOLOGIES | 52,000.00 | 3671 |
| 3716 | 09/10/15 | BO066 | BORO OF DUMONT CURRENT ACCT | 16,000.00 | 3672 |
| 3717 | 09/10/15 | FI005 | FIRE GROUND TECHNOLOGIES | 8,000.00 | 3674 |
| 3718 | 09/11/15 | PA379 | PARAMOUNT EXTERMINATING | 670.00 | 3677 |
| 3719 | 09/11/15 | VA0025 | VANGUARD ENTERPRISES | 5,115.00 | 3677 |
| 3720 | 09/15/15 | FA005 | FALCON RD MAINT EQUIPMENT | 30,888.00 | 3681 |
| 3721 | 10/09/15 | AS005 | ASPHALT PAVING SYSTEMS | 8,452.84 | 3696 |
| 3722 | 10/09/15 | GO0011 | GOOSETOWN COMMUNICATIONS | 1,756.00 | 3696 |
| 3723 | 10/09/15 | GR001 | GREGG F. PASTER & ASSOCIATES | 1,015.00 | 3696 |
| 3724 | 10/09/15 | LE100 | LERCH, VINCI, & HIGGINS | 1,857.50 | 3696 |
| 3725 | 10/09/15 | MA0021 | MARTIN ACKLEY ASSOCIATES | 1,000.00 | 3696 |
| 3726 | 10/09/15 | MO0023 | MOBILELEASE MODULAR SPACE INC | 2,808.00 | 3696 |
| 3727 | 10/09/15 | RE0022 | REMINGTON VERNICK & ARANGO | 10,633.60 | 3696 |
| 3728 | 10/09/15 | TM100 | T & M ASSOCIATES | 2,854.14 | 3696 |
| 3729 | 10/09/15 | VA0025 | VANGUARD ENTERPRISES | 5,115.00 | 3696 |
| 3730 | 10/15/15 | LE005 | LEWIS-GRAHAM, INC. | 5,080.00 | 3703 |
| 3731 | 10/15/15 | RE0022 | REMINGTON VERNICK & ARANGO | 2,894.25 | 3705 |
| 3732 | 10/16/15 | PA379 | PARAMOUNT EXTERMINATING | 1,065.00 | 3707 |
| 3733 | 10/16/15 | RE0025 | RE-TRON TECHNOLOGIES, INC. | 469.50 | 3709 |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 23 | 0 | 167,842.83 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 23 | 0 | 167,842.83 | 0.00 |

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 57333 to 57564
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 |
|---------|------------|--------------------------------------|--------------|-----------------|---------|
| 57333 | 08/28/15 | NJ002 NEW JERSEY MOTOR VEHICLE COMM | 60.00 | 09/14/15 | 3660 |
| 57334 | 09/01/15 | B0067 BOROUGH OF DUMONT PAYROLL | 345,466.43 | 09/14/15 | 3661 |
| 57335 | 09/09/15 | B0912 BORGATA HOTEL | 4,185.00 | 09/14/15 | 3668 |
| 57336 | 09/10/15 | HIGH0005 HIGH OCTANE | 100.00 | 09/14/15 | 3676 |
| 57337 | 09/11/15 | AM014 AMERICANWEAR INC. | 353.00 | 09/14/15 | 3678 |
| 57338 | 09/11/15 | BE045 BENJAMIN BROS INC. | 71.47 | 09/14/15 | 3678 |
| 57339 | 09/11/15 | B00025 BOROUGH OF HAWORTH | 1,061.10 | 09/14/15 | 3678 |
| 57340 | 09/11/15 | B0063 BORO OF DUMONT CAPITAL ACCT | 500,000.00 | 09/14/15 | 3678 |
| 57341 | 09/11/15 | BR0024 BRIAN MCGOLDRICK | 40.00 | 09/14/15 | 3678 |
| 57342 | 09/11/15 | DA200 DAVID WEBER OIL CO. | 3,240.90 | 09/14/15 | 3678 |
| 57343 | 09/11/15 | DE0025 DE LAGE LANDEN | 210.65 | 09/14/15 | 3678 |
| 57344 | 09/11/15 | DE119 DE LUXE INTERNATIONAL TRUCKS | 1,772.32 | 09/14/15 | 3678 |
| 57345 | 09/11/15 | DUI36 DUMONT BOARD OF EDUCATION | 1,400,481.00 | 09/14/15 | 3678 |
| 57346 | 09/11/15 | EA901 EAST COAST FIRE SYSTEMS | 120.00 | 09/14/15 | 3678 |
| 57347 | 09/11/15 | ED001 EDMUNDS & ASSOCIATES | 1,431.25 | 09/14/15 | 3678 |
| 57348 | 09/11/15 | FI-109 FIREHOISE SOFTWARE | 115.00 | 09/14/15 | 3678 |
| 57349 | 09/11/15 | FI0014 FILE BANK | 3,094.85 | 09/14/15 | 3678 |
| 57350 | 09/11/15 | FO-0220 FOSTER & COMPANY | 353.35 | 09/14/15 | 3678 |
| 57351 | 09/11/15 | GL100 GLENN BYRD | 40.00 | 09/14/15 | 3678 |
| 57352 | 09/11/15 | GR001 GREGG F. PASTER & ASSOCIATES | 2,310.00 | 09/14/15 | 3678 |
| 57353 | 09/11/15 | HE215 HEALTH AWARENESS REGIONAL PROG | 1,984.42 | 09/14/15 | 3678 |
| 57354 | 09/11/15 | JO0020 JOHN COOK | 209.80 | 09/14/15 | 3678 |
| 57355 | 09/11/15 | JO0023 JOHN PAMPALONI, JR. | 330.00 | 09/14/15 | 3678 |
| 57356 | 09/11/15 | LE100 LERCH,VINCI, & HIGGINS | 13,316.25 | 09/14/15 | 3678 |
| 57357 | 09/11/15 | MA125 MASER CONSULTING P.A. INC. | 886.25 | 09/14/15 | 3678 |
| 57358 | 09/11/15 | MA425 MATTHEW BANTA | 40.00 | 09/14/15 | 3678 |
| 57359 | 09/11/15 | MC331 MCNERNEY & ASSOC | 1,500.00 | 09/14/15 | 3678 |
| 57360 | 09/11/15 | MU0033 MUNICIPAL CAPITAL CORP | 804.00 | 09/14/15 | 3678 |
| 57361 | 09/11/15 | NJ842 NJ DIV OF ALCOHOLIC BEV.CTRL. | 33.00 | 09/14/15 | 3678 |
| 57362 | 09/11/15 | NJ905 TREA,STATE OF NJ BUR OF REVNU | 2,230.00 | 09/14/15 | 3678 |
| 57363 | 09/11/15 | NO002 NORTHWEST BERGEN COUNTY | 416.67 | 09/14/15 | 3678 |
| 57364 | 09/11/15 | PI24 ANTHONY PIERRO | 104.90 | 09/14/15 | 3678 |
| 57365 | 09/11/15 | PO0022 POSTAGE BY PHONE RESERVE ACCT | 1,000.00 | 09/14/15 | 3678 |
| 57366 | 09/11/15 | PR410 PROFESSIONAL GOV'T EDUCATORS | 450.00 | 09/14/15 | 3678 |
| 57367 | 09/11/15 | RA003 RACHLES/MICHELE'S OIL CO | 1,414.24 | 09/14/15 | 3678 |
| 57368 | 09/11/15 | RE0025 RE-TRON TECHNOLOGIES, INC. | 159.98 | 09/14/15 | 3678 |
| 57369 | 09/11/15 | SH0015 SHAWN R. ORBACH | 115.40 | 09/14/15 | 3678 |
| 57370 | 09/11/15 | SH0024 SHARP ELECTRONICS CORP | 118.47 | 09/14/15 | 3678 |
| 57371 | 09/11/15 | TH020 THE CENTER FOR OCC. MEDICINE | 2,400.00 | 09/14/15 | 3678 |
| 57372 | 09/11/15 | TH506 THOMAS COUGHLIN | 209.80 | 09/14/15 | 3678 |
| 57373 | 09/11/15 | UN-111 UNITED MOTOR PARTS, INC. | 695.55 | 09/14/15 | 3678 |
| 57374 | 09/11/15 | AR019 ARROW ELEVATOR INCORPORATED | 260.00 | 09/14/15 | 3679 |
| 57375 | 09/11/15 | BE055 BEYER BROS CORP. | 19.21 | 09/14/15 | 3679 |
| 57376 | 09/11/15 | BR0023 BROADVIEW NETWORKS | 521.70 | 09/14/15 | 3679 |
| 57377 | 09/11/15 | CE081 CERTIFIED SPEEDOMETER SERV. IN | 156.00 | 09/14/15 | 3679 |
| 57378 | 09/11/15 | DE119 DE LUXE INTERNATIONAL TRUCKS | 137.38 | 09/14/15 | 3679 |
| 57379 | 09/11/15 | DE120 DE MAURO TOWING | 50.00 | 09/14/15 | 3679 |
| 57380 | 09/11/15 | DUI38 DUMONT FIRE DEPARTMENT | 8,500.00 | 09/14/15 | 3679 |
| 57381 | 09/11/15 | EA912 EAST-WEST ELECTRIC | 1,770.25 | 09/14/15 | 3679 |
| 57382 | 09/11/15 | FO-0220 FOSTER & COMPANY | 29.82 | 09/14/15 | 3679 |
| 57383 | 09/11/15 | HO200 HOME DEPOT CREDIT SVC. | 87.38 | 09/14/15 | 3679 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|---|--------------|-----------------|---------|
| 57384 | 09/11/15 | TE0022 IESI SENECA MEADOWS LANDFILL | 35,290.34 | 09/14/15 | 3679 |
| 57385 | 09/11/15 | J00041 JOSEPH SMENTKOWSKI INC. | 37,166.00 | 09/14/15 | 3679 |
| 57386 | 09/11/15 | LI225 LIBERTY ELEVATOR CORP | 204.64 | 09/14/15 | 3679 |
| 57387 | 09/11/15 | MA0200 MARK D. MADAIIO | 3,185.28 | 09/14/15 | 3679 |
| 57388 | 09/11/15 | MA125 MASER CONSULTING P.A. INC. | 886.25 | 09/14/15 | 3679 |
| 57389 | 09/11/15 | MI011 MICHAEL GLIATTA | 100.00 | 09/14/15 | 3679 |
| 57390 | 09/11/15 | NA005 NANCY BOGERT | 616.00 | 09/14/15 | 3679 |
| 57391 | 09/11/15 | NA340 NATURES CHOICE CORP | 6,771.54 | 09/14/15 | 3679 |
| 57392 | 09/11/15 | NE003 NEW HORIZON COMMUNICATION CORP | 1,392.44 | 09/14/15 | 3679 |
| 57393 | 09/11/15 | NJ349 NJ STATE LEAGUE OF MUNICIPALIT | 7.00 | 09/14/15 | 3679 |
| 57394 | 09/11/15 | NO00200 NORTHEASTERN ARBORIST SUPPLY | 376.39 | 09/14/15 | 3679 |
| 57395 | 09/11/15 | NO801 NORTH JERSEY MEDIA GROUPS | 662.44 | 09/14/15 | 3679 |
| 57396 | 09/11/15 | OF0021 OFFICE CONCEPTS GROUP | 116.95 | 09/14/15 | 3679 |
| 57397 | 09/11/15 | OR780 ORIENTAL TRADING | 277.98 | 09/14/15 | 3679 |
| 57398 | 09/11/15 | PA379 PARAMOUNT EXTERMINATING | 125.00 | 09/14/15 | 3679 |
| 57399 | 09/11/15 | PU415 PUBLIC SERVICE E&G COMPANY | 55.42 | 09/14/15 | 3679 |
| 57400 | 09/11/15 | RA003 RACHLES/MICHELE'S OIL CO | 4,111.60 | 09/14/15 | 3679 |
| 57401 | 09/11/15 | RE0024 REYNWOOD COMMUNICATIONS | 4,864.42 | 09/14/15 | 3679 |
| 57402 | 09/11/15 | SP0023 SPOK, INC | 2.29 | 09/14/15 | 3679 |
| 57403 | 09/11/15 | SU0022 SUBURBAN DISPOSAL INC | 13,250.00 | 09/14/15 | 3679 |
| 57404 | 09/11/15 | TE200 TENAFLY MOWERS | 69.95 | 09/14/15 | 3679 |
| 57405 | 09/11/15 | TH0011 THE BUZAK LAW GROUP | 375.00 | 09/14/15 | 3679 |
| 57406 | 09/11/15 | TH195 THOMSON WEST | 197.95 | 09/14/15 | 3679 |
| 57407 | 09/11/15 | UN531 UNITED WATER NEW JERSEY | 16,016.06 | 09/14/15 | 3679 |
| 57408 | 09/11/15 | USBAN005 US BANK CUST BV001 TRT & CRDT | 33,910.76 | 09/14/15 | 3679 |
| 57409 | 09/11/15 | VE900 VERIZON WIRELESS | 340.14 | 09/14/15 | 3679 |
| 57410 | 09/11/15 | WE545 W.E. TIMMERMAN CO., INC. <i>DPW</i> | 1,051.55 | 09/14/15 | 3679 |
| 57411 | 09/11/15 | WEED409 Weed Man | 100.00 | 09/14/15 | 3679 |
| 57412 | 09/15/15 | AD0023 ADVANCE HOUSING INC | 10,072.37 | | 3682 |
| 57413 | 09/15/15 | B0067 BOROUGH OF DUMONT PAYROLL | 371,098.34 | | 3684 |
| 57415 | 09/30/15 | B0067 BOROUGH OF DUMONT PAYROLL | 262,851.85 | | 3686 |
| 57416 | 10/09/15 | DU136 DUMONT BOARD OF EDUCATION | 1,467,106.00 | 10/14/15 VOID | 3694 |
| 57417 | 10/13/15 | B0067 BOROUGH OF DUMONT PAYROLL | 358,162.33 | | 3699 |
| 57418 | 10/14/15 | DU136 DUMONT BOARD OF EDUCATION | 700,000.00 | | 3700 |
| 57419 | 10/14/15 | DU136 DUMONT BOARD OF EDUCATION | 767,106.00 | | 3701 |
| 57420 | 10/15/15 | AA861 AAA EMERGENCY SUPPLY, CO. | 627.78 | | 3704 |
| 57421 | 10/15/15 | AM014 AMERICANWEAR INC. | 353.00 | | 3704 |
| 57422 | 10/15/15 | AQ019 AQUARIUS SUPPLY | 6.07 | | 3704 |
| 57423 | 10/15/15 | AR019 ARROW ELEVATOR INCORPORATED | 260.00 | | 3704 |
| 57424 | 10/15/15 | BE045 BENJAMIN BROS INC. | 183.87 | | 3704 |
| 57425 | 10/15/15 | B00023 BOGGIA & BOGGIA, LLC | 2,734.35 | | 3704 |
| 57426 | 10/15/15 | B00025 BOROUGH OF HAWORTH | 800.00 | | 3704 |
| 57427 | 10/15/15 | BR0024 BRIAN MCGOLDRICK | 40.00 | | 3704 |
| 57428 | 10/15/15 | CE081 CERTIFIED SPEEDOMETER SERV. IN | 182.50 | | 3704 |
| 57429 | 10/15/15 | CH0025 CHASAN, LEYNER & LAMPARELLO | 1,412.10 | | 3704 |
| 57430 | 10/15/15 | CO102 COUNTY OF BERGEN, TREASURER | 1,091,234.00 | | 3704 |
| 57431 | 10/15/15 | CO736 COSTCO WHOLESALE MEMBERSHIP | 176.55 | | 3704 |
| 57432 | 10/15/15 | CO905 COUNTY OPEN SPACE TRUST FUND | 11,283.00 | | 3704 |
| 57433 | 10/15/15 | DE0022 DEBRA MATI | 152.41 | | 3704 |
| 57434 | 10/15/15 | DE0025 DE LAGE LANDEN | 210.65 | | 3704 |
| 57435 | 10/15/15 | DI131 DIXON HOMESTEAD LIBRARY | 131,945.76 | | 3704 |
| 57436 | 10/15/15 | DU107 DURIE LAWN MOWER & EQUIPMENT | 22.00 | | 3704 |
| 57437 | 10/15/15 | DU136 DUMONT BOARD OF EDUCATION | 1,400,481.00 | | 3704 |
| 57438 | 10/15/15 | FA167 FAIRFIELD MAINTENANCE INC | 279.50 | | 3704 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|--|-------------|-----------------|---------|
| 57439 | 10/15/15 | FE0024 FELIX RAMOS | 80.00 | | 3704 |
| 57440 | 10/15/15 | FI0014 FILE BANK | 6,095.58 | | 3704 |
| 57441 | 10/15/15 | FO-0220 FOSTER & COMPANY | 150.63 | | 3704 |
| 57442 | 10/15/15 | GE0033 GENERAL PLUMBING SUPPLY | 90.95 | | 3704 |
| 57443 | 10/15/15 | GL100 GLENN BYRD | 40.00 | | 3704 |
| 57444 | 10/15/15 | GO0011 GOOSETOWN COMMUNICATIONS | 413.00 | | 3704 |
| 57445 | 10/15/15 | GR001 GREGG F. PASTER & ASSOCIATES | 5,795.33 | | 3704 |
| 57446 | 10/15/15 | HA580 HACKENSACK SUPPLY CO | 567.76 | | 3704 |
| 57447 | 10/15/15 | HE215 HEALTH AWARENESS REGIONAL PROG | 1,984.42 | | 3704 |
| 57448 | 10/15/15 | ID227 IDM MEDICAL SUPPLY CO | 200.24 | | 3704 |
| 57449 | 10/15/15 | IE0022 TESI SENECA MEADOWS LANDFILL | 25,774.26 | | 3704 |
| 57450 | 10/15/15 | IN-591 INTER CITY TIRE | 1,165.00 | | 3704 |
| 57451 | 10/15/15 | JO0020 JOHN COOK | 209.80 | | 3704 |
| 57452 | 10/15/15 | JO0021 JOHN MOLINA | 100.00 | | 3704 |
| 57453 | 10/15/15 | JO0023 JOHN PAMPALONI, JR. | 330.00 | | 3704 |
| 57454 | 10/15/15 | JO0041 JOSEPH SMENTKOWSKI INC. | 37,166.00 | | 3704 |
| 57455 | 10/15/15 | JO200 JOHNNY ON THE SPOT | 480.00 | | 3704 |
| 57456 | 10/15/15 | JO248 JOHN A EARL INC. | 13.66 | | 3704 |
| 57457 | 10/15/15 | KE0022 KEEHN POWER PRODUCTS, INC. | 184.80 | | 3704 |
| 57458 | 10/15/15 | KE263 KEYSTONE PRINTING, INC. | 520.00 | | 3704 |
| 57459 | 10/15/15 | KK0024 K&K MAINTENANCE MAMAGEMENT, LLC | 2,225.00 | | 3704 |
| 57460 | 10/15/15 | LA005 LANGUAGE TODAY | 225.00 | | 3704 |
| 57461 | 10/15/15 | LE100 LERCH, VINCI, & HIGGINS | 1,306.25 | | 3704 |
| 57462 | 10/15/15 | LI200 LIFESAVERS, INC | 134.00 | | 3704 |
| 57463 | 10/15/15 | LI225 LIBERTY ELEVATOR CORP | 204.64 | | 3704 |
| 57464 | 10/15/15 | MA0200 MARK D. MADAI | 837.50 | | 3704 |
| 57465 | 10/15/15 | MA125 MASER CONSULTING P.A. INC. | 101.25 | | 3704 |
| 57466 | 10/15/15 | MA200 OFFICE CONCEPTS GROUP INACTIVE | 168.99 | | 3704 |
| 57467 | 10/15/15 | MA294 MARGARET ANN MULDER RN | 75.00 | | 3704 |
| 57468 | 10/15/15 | MA425 MATTHEW BANTA | 40.00 | | 3704 |
| 57469 | 10/15/15 | MC0026 MCELWEE&QUINN FINANCIAL PRINT | 1,000.00 | | 3704 |
| 57470 | 10/15/15 | MCIC0005 MCI COMM SERVICE | 119.65 | | 3704 |
| 57471 | 10/15/15 | MG287 MGL PRINTING SOLUTIONS | 322.00 | | 3704 |
| 57472 | 10/15/15 | MIKESLAN MIKE'S LANDSCAPING | 607.50 | | 3704 |
| 57473 | 10/15/15 | MU0033 MUNICIPAL CAPITAL CORP | 904.00 | | 3704 |
| 57474 | 10/15/15 | NA340 NATURES CHOICE CORP | 3,542.55 | | 3704 |
| 57475 | 10/15/15 | NI0024 NINA REMSON | 200.00 | | 3704 |
| 57476 | 10/15/15 | NJ125 N J SHADE TREE FEDERATION | 450.00 | | 3704 |
| 57477 | 10/15/15 | NJ905 TREA, STATE OF NJ BUR OF REVNU | 205.00 | | 3704 |
| 57478 | 10/15/15 | NO002 NORTHWEST BERGEN COUNTY | 416.67 | | 3704 |
| 57479 | 10/15/15 | NO801 NORTH JERSEY MEDIA GROUPS | 195.96 | | 3704 |
| 57480 | 10/15/15 | OF0021 OFFICE CONCEPTS GROUP | 111.58 | | 3704 |
| 57481 | 10/15/15 | ON0022 ONE CALL CONCEPTS | 221.98 | | 3704 |
| 57482 | 10/15/15 | OP0023 OPTIMUM | 16.02 | | 3704 |
| 57483 | 10/15/15 | PA376 PALISADES SALES CORP | 844.00 | | 3704 |
| 57484 | 10/15/15 | PA379 PARAMOUNT EXTERMINATING | 65.00 | | 3704 |
| 57485 | 10/15/15 | PAMINVES PAM INVESTORS | 28,583.03 | | 3704 |
| 57486 | 10/15/15 | PE390 PETTY CASH | 289.73 | | 3704 |
| 57487 | 10/15/15 | PEREN005 PERENNIAL SERVICES LLC | 2,000.00 | | 3704 |
| 57488 | 10/15/15 | PI0011 PITNEY BOWES (371887) | 843.00 | | 3704 |
| 57489 | 10/15/15 | PI24 ANTHONY PIERRO | 104.90 | | 3704 |
| 57490 | 10/15/15 | PO0022 POSTAGE BY PHONE RESERVE ACCT | 1,000.00 | | 3704 |
| 57491 | 10/15/15 | PU415 PUBLIC SERVICE E&G COMPANY | 28,633.77 | | 3704 |
| 57492 | 10/15/15 | RA003 RACHLES/MICHELE'S OIL CO | 2,681.30 | | 3704 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void Ref Num |
|---------|------------|---------------------------------------|-------------|-------------------------|
| 57493 | 10/15/15 | RC-106 REGIONAL COMMUNICATIONS, INC. | 3,436.00 | 3704 |
| 57494 | 10/15/15 | RE0005 READY REFRESH BT NESTLES | 133.69 | 3704 |
| 57495 | 10/15/15 | RE0022 REMINGTON VERNICK & ARANGO | 3,375.75 | 3704 |
| 57496 | 10/15/15 | RE0024 REYNWOOD COMMUNICATIONS | 4,864.42 | 3704 |
| 57497 | 10/15/15 | RE0025 RE-TRON TECHNOLOGIES, INC. | 109.55 | 3704 |
| 57498 | 10/15/15 | RR0024 RR DONNELLEY | 294.00 | 3704 |
| 57499 | 10/15/15 | SA0033 S & K TOOLS,LLC-SANTINO PIRO | 22.50 | 3704 |
| 57500 | 10/15/15 | SE0045 SEASHORE FAMILY FUN CENTER LLC | 1,130.00 | 3704 |
| 57501 | 10/15/15 | SH0015 SHAWN R. ORBACH | 115.40 | 3704 |
| 57502 | 10/15/15 | SH0024 SHARP ELECTRONICS CORP | 110.05 | 3704 |
| 57503 | 10/15/15 | SH456 SHAW'S COMPLETE SECURITY | 26.22 | 3704 |
| 57504 | 10/15/15 | SP0022 SPRINT | 584.19 | 3704 |
| 57505 | 10/15/15 | SP0023 SPOK, INC | 2.28 | 3704 |
| 57506 | 10/15/15 | ST0010 STONE INDUSTRIES, INC. | 72.76 | 3704 |
| 57507 | 10/15/15 | ST0392 STATE OF NJ DPT OF LABOR-BOILR | 190.00 | 3704 |
| 57508 | 10/15/15 | ST474 STATE OF NJ-DIV OF PENS&BENEFT | 66.05 | 3704 |
| 57509 | 10/15/15 | ST478 STORR TRACTOR COMPANY | 319.68 | 3704 |
| 57510 | 10/15/15 | SU0022 SUBURBAN DISPOSAL INC | 13,250.00 | 3704 |
| 57511 | 10/15/15 | SU200 SUSAN CONNELLY | 100.00 | 3704 |
| 57512 | 10/15/15 | TH506 THOMAS COUGHLIN | 209.80 | 3704 |
| 57513 | 10/15/15 | TR010 TREAS,STATE ON NJ DEPT CHILD & | 825.00 | 3704 |
| 57514 | 10/15/15 | TR0200 TREASURER,STATE OF NJ/727 GSPT | 6,218.32 | 3704 |
| 57515 | 10/15/15 | TU-2097 TUMINO'S TOWING | 457.15 | 3704 |
| 57516 | 10/15/15 | TU0024 TURN OUT UNIFORMS | 77.99 | 3704 |
| 57517 | 10/15/15 | UN-111 UNITED MOTOR PARTS, INC. | 357.85 | 3704 |
| 57518 | 10/15/15 | UN531 UNITED WATER NEW JERSEY | 19,920.11 | 3704 |
| 57519 | 10/15/15 | UN930 UNITED RENTALS | 47.19 | 3704 |
| 57520 | 10/15/15 | VA903 VANTAGE HEALTH SYSTEM | 8,000.00 | 3704 |
| 57521 | 10/15/15 | VE010 VERIZON | 53.77 | 3704 |
| 57522 | 10/15/15 | VE900 VERIZON WIRELESS | 1,687.91 | 3704 |
| 57523 | 10/15/15 | VE921 V. E. RALPH & SON, INC. | 228.00 | 3704 |
| 57524 | 10/15/15 | WEED409 Weed Man | 76.49 | 3704 |
| 57525 | 10/16/15 | AA861 AAA EMERGENCY SUPPLY, CO. | 660.56 | 3708 |
| 57526 | 10/16/15 | AM014 AMERICANWEAR INC. | 353.00 | 3708 |
| 57527 | 10/16/15 | AQ019 AQUARIUS SUPPLY | 21.29 | 3708 |
| 57528 | 10/16/15 | AT0033 ATLANTIC TOMORROWS OFFICE | 377.01 | 3708 |
| 57529 | 10/16/15 | BE045 BENJAMIN BROS INC. | 313.16 | 3708 |
| 57530 | 10/16/15 | BE055 BEYER BROS CORP. | 74.96 | 3708 |
| 57531 | 10/16/15 | BO0023 BOGGIA & BOGGIA, LLC | 2,482.93 | 3708 |
| 57532 | 10/16/15 | BR073 BRODERICKS FLOWERS | 144.94 | 3708 |
| 57533 | 10/16/15 | CL085 CLIFFSIDE BODY CORP. | 13.00 | 3708 |
| 57534 | 10/16/15 | DE119 DE LUXE INTERNATIONAL TRUCKS | 2,814.83 | 3708 |
| 57535 | 10/16/15 | DE120 DE MAURO TOWING | 50.00 | 3708 |
| 57536 | 10/16/15 | DE124 DELTA DENTAL PLAN OF NJ | 18,561.28 | 3708 |
| 57537 | 10/16/15 | EA05 EAGLE EQUIP, INC. DBA PEIRCE E | 195.41 | 3708 |
| 57538 | 10/16/15 | ER-907 ENVIRONMENTAL RENEWAL | 210.00 | 3708 |
| 57539 | 10/16/15 | FO-0220 FOSTER & COMPANY | 359.80 | 3708 |
| 57540 | 10/16/15 | GO0011 GOOSETOWN COMMUNICATIONS | 413.00 | 3708 |
| 57541 | 10/16/15 | GR926 GRAINGER | 327.40 | 3708 |
| 57542 | 10/16/15 | HH903 HANDI-HUT INC. | 176.00 | 3708 |
| 57543 | 10/16/15 | HO200 HOME DEPOT CREDIT SVC. | 239.74 | 3708 |
| 57544 | 10/16/15 | IN-591 INTER CITY TIRE | 45.50 | 3708 |
| 57545 | 10/16/15 | JD-601 JACK DOHENY COMPANIES | 265.00 | 3708 |
| 57546 | 10/16/15 | KE0022 KEEHN POWER PRODUCTS, INC. | 799.98 | 3708 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|--------------------------------------|-------------|-----------------|---------|
| 57547 | 10/16/15 | NA340 NATURES CHOICE CORP | 11,602.08 | | 3708 |
| 57548 | 10/16/15 | NE003 NEW HORIZON COMMUNICATION CORP | 1,378.45 | | 3708 |
| 57549 | 10/16/15 | N000200 NORTHEASTERN ARBORIST SUPPLY | 395.08 | | 3708 |
| 57550 | 10/16/15 | OU451 OUTSTANDING SERVICE CO., INC. | 111.90 | | 3708 |
| 57551 | 10/16/15 | PA376 PALISADES SALES CORP | 180.00 | | 3708 |
| 57552 | 10/16/15 | PA379 PARAMOUNT EXTERMINATING | 130.00 | | 3708 |
| 57553 | 10/16/15 | PU415 PUBLIC SERVICE E&G COMPANY | 14,723.41 | | 3708 |
| 57554 | 10/16/15 | RA003 RACHLES/MICHELE'S OIL CO | 7,535.96 | | 3708 |
| 57555 | 10/16/15 | RE0022 REMINGTON VERNICK & ARANGO | 8,866.95 | | 3708 |
| 57556 | 10/16/15 | SH456 SHAW'S COMPLETE SECURITY | 16.83 | | 3708 |
| 57557 | 10/16/15 | SH460 SHERWIN WILLIAMS | 2,886.46 | | 3708 |
| 57558 | 10/16/15 | ST0010 STONE INDUSTRIES, INC. | 690.10 | | 3708 |
| 57559 | 10/16/15 | SU960 SUBURBAN GLASS & MIRRORS INC | 127.52 | | 3708 |
| 57560 | 10/16/15 | UN-111 UNITED MOTOR PARTS, INC. | 289.70 | | 3708 |
| 57561 | 10/16/15 | UN531 UNITED WATER NEW JERSEY | 1,393.86 | | 3708 |
| 57562 | 10/16/15 | VA311 VACUUM SALES, INC-PARTS | 4,296.31 | | 3708 |
| 57563 | 10/16/15 | VE738 VECKRIDGE CHEMICAL COMPANY | 510.00 | | 3708 |
| 57564 | 10/16/15 | BR0023 BROADVIEW NETWORKS | 493.63 | | 3710 |

| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> |
|-----------------|-------------|-------------|---------------------|---------------------|
| Checks: | 230 | 1 | 7,888,581.46 | 1,467,106.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | <u>230</u> | <u>1</u> | <u>7,888,581.46</u> | <u>1,467,106.00</u> |

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 11989 to 12009
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 |
|---------|------------|---------|-------------------------------|-------------|-----------------|---------|
| 11989 | 09/30/15 | CHAR409 | Charles Keller III | 1099 | 180.00 | 3688 |
| 11990 | 09/30/15 | HAR05 | RONALD HARRIS | 1099 | 180.00 | 3688 |
| 11991 | 09/30/15 | PEN05 | MICHAEL PENDERGAST | 1099 | 120.00 | 3688 |
| 11992 | 09/30/15 | RE05 | ALBERT J. REGNER | 1099 | 180.00 | 3688 |
| 11993 | 09/30/15 | TE005 | CRAIG TEITELBAUM | 1099 | 180.00 | 3688 |
| 11994 | 09/30/15 | VEL05 | CHARLES P. VELLIS | 1099 | 120.00 | 3688 |
| 11995 | 10/06/15 | MIK 410 | Mike Corcoran | 1099 | 60.00 | 3689 |
| 11996 | 10/06/15 | STE14 | STEVE TURNER | 1099 | 60.00 | 3689 |
| 11997 | 10/07/15 | GLE 409 | Glen Mezzatoste | 1099 | 72.00 | 3690 |
| 11998 | 10/08/15 | BA039 | BAUER SPORT SHOP | | 1,116.00 | 3693 |
| 11999 | 10/08/15 | DU0011 | DUMONT BD OF ED | | 2,950.00 | 3693 |
| 12000 | 10/08/15 | HUB409 | The Hub Printer & Copy center | | 117.00 | 3693 |
| 12001 | 10/08/15 | NO801 | NORTH JERSEY MEDIA GROUPS | | 42.01 | 3693 |
| 12002 | 10/09/15 | BA039 | BAUER SPORT SHOP | | 234.00 | 3695 |
| 12003 | 10/09/15 | ON0032 | ON THE MOVE SIGNS & GRAPHICS | | 5,384.00 | 3695 |
| 12004 | 10/13/15 | AL005 | ALBERT W. TALIAFERRO | 1099 | 120.00 | 3698 |
| 12005 | 10/13/15 | RI05 | RICK SCHNEIDER | 1099 | 120.00 | 3698 |
| 12006 | 10/15/15 | BI005 | BIAGIO'S RISTORANTE | | 500.00 | 3702 |
| 12007 | 10/15/15 | JU005 | JUMPIN JIM'S, LLC | | 950.00 | 3702 |
| 12008 | 10/15/15 | THE015 | THE TERRACE | | 500.00 | 3702 |
| 12009 | 10/16/15 | TN05 | TNT HOOPS | | 2,000.00 | 3706 |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 21 | 0 | 15,185.01 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 21 | 0 | 15,185.01 | 0.00 |



**2015
BOROUGH OF DUMONT
RESOLUTION**

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| CORREA | ✓ | | | |
| HAYES | ✓ | | | |
| MANNA | ✓ | | | |
| MORRELL | ✓ | | | |
| RIQUELME | ✓ | | | |
| ZAMECHANSKY | | | | ✓ |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 229
Date: October 20, 2015
Page: 1 of 4
Subject: 2015 Salary
Purpose: Approval
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Hayes
Seconded by: Manna

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

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

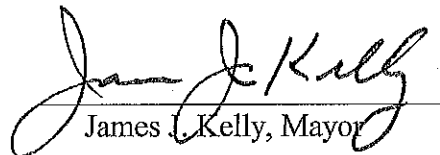
**RESOLUTION ESTABLISHING THE SALARIES, WAGES AND COMPENSATION OF
CERTAIN OFFICERS AND EMPLOYEES OF THE BOROUGH OF DUMONT
FOR CALENDAR YEAR 2015**

BE IT RESOLVED by the Governing Body of the Borough of Dumont, County of Bergen, State of New Jersey that the following officers and employees shall be paid in bi-weekly (26 payments), monthly or quarterly installments at the following rates:

| <u>Employee</u> | <u>Position</u> | <u>Salary</u> |
|-------------------|---|-------------------------|
| John Perkins | Borough Administrator | 113,398 |
| John Perkins | Chief of Staff | 36,495 |
| John Perkins | Clean Communities Coordinator | <u>6,500</u> |
| | Total Employee | 156,393 |
| James Kelly | Mayor Salary donated to Borough | 2,500 |
| Donald Morrell | Council Member | 2,000 |
| Barbara Correa | Council Member Salary donated to Ambulance | 2,000 |
| Matthew Hayes | Council Member | 2,000 |
| Carl Manna | Council Member | 2,000 |
| Rafael Riquelme | Council Member | 2,000 |
| Ellen Zamechansky | Council Member | 2,000 |
| Susan Connelly | Borough Clerk | 77,618 |
| Kathleen Schaefer | Administrative Assistant, Webmaster | 39,359 |
| Kathleen Schaefer | Secretary to Rent Leveling Board | 90.00 per meeting |
| No Appointee | Administrative Assistant Part-time | 12.00 per hour |
| No Appointee | Summer Intern | 10.00 per hour |
| Rosemarie Giotis | Chief Financial Officer no longer here | 95,201 (to be prorated) |
| Matthew Rutch | Chief Financial Officer-Part-time | 20,000 |
| Catherine Romeo | Finance Clerk | 55,075 |
| Catherine Romeo | Deputy Registrar, Board of Health | <u>7,096</u> |
| | Total Employee | 62,171 |
| Jodie Delehanty | Finance Clerk | 35,000 |
| Mary Winner | Registrar | 46,509 |
| Barbara Kozay | Tax Collector no longer here | 76,567 (to be prorated) |
| Frank Berardo | Tax Collector-Part-time | 20,000 |
| Debra Mati | Tax Clerk | 35,000 |
| Debra Mati | Tax Searcher | 300 |
| James Anzevino | Tax Assessor | 21,619 |
| No Appointee | Tax Assessor Inspector | 12.50 per hour |
| William Bowen | Custodian (Borough Hall F/T) | 63,219 |
| Felix Ramos | Assistant Custodian (Borough Hall F/T) | 45,285 |
| Wilmar Bermudez | Custodian (Borough Hall P/T) | 16.65 per hour |
| No Appointee | Part-time Assistant | 10.00 per hour |
| Donald Holdsworth | Municipal Court Judge | 20,964 |
| Beryl Horbert | Municipal Court Administrator | 57,113 |
| Glenda Hickey | Deputy Municipal Court Administrator | 35,316 |
| No Appointee | Part-Time Court Clerk Starting | 10.00 per hour |
| No Appointee | Part-Time Court Clerk after 6 months | 12.48 per hour |
| Louis G DeAngelis | Public Defender | 4,964 |
| Edwin Corrison | Prosecutor | 7,944 |

| | | |
|--|---|-------------------------|
| Joseph Faulborn | Police Chief (excludes longevity, Night differential, holiday pay) | 159,300 |
| <u>Dispatchers hired before 7/1/13</u> | | |
| Mary Kate Apitius | Dispatchers – Start of 5th Year | 58,344 |
| Jonathan Byrd | Dispatchers – Start of 5th Year | 58,344 |
| Lazime Delihassani | Dispatchers – Start of 5th Year | 58,344 |
| Shannon English | Dispatchers – Start of 5th Year | 58,344 |
| Michael McMahon | Dispatchers – Start of 5th Year | 58,344 |
| Mark Nubile | Dispatchers – Start of 5th Year | 58,344 |
| Allison Reynolds | Dispatchers – Start of 5th Year | 58,344 |
| <u>Dispatchers hired after 7/1/13</u> | | |
| No Appointee | Dispatchers – Starting | 27,000 |
| No Appointee | Dispatchers – After 6 months | 30,000 |
| Troy Hilcken | Dispatchers – Start of 3 rd Year | 37,600 |
| No Appointee | Dispatchers – Start of 3rd Year | 43,040 |
| No Appointee | Dispatchers – Start of 4th Year | 49,145 |
| No Appointee | Dispatchers – Start of 5th Year | 56,355 |
| No Appointee | Records Clerk Police Starting | 12.00 per hour |
| No Appointee | Records Clerk Police after 6 months | 13.53 per hour |
| Part-time Dispatcher | | |
| Michael Kasper | Part-time Dispatcher | 16.00 per hour |
| Joseph Maddolin | Part-time Dispatcher | 14.00 per hour |
| Part-time Crossing Guards | | |
| No Appointee | Part-Time Park Security | 13.00 per hour |
| William Ebenhack | DPW Superintendent excludes longevity | 100,624 |
| John Molinaro | DPW Foreman excludes longevity | 94,515 |
| Timothy Baierwalter | DPW Foreman excludes longevity | 94,515 |
| Carolyn Blakeman | Road Department Clerk | 51,420 |
| Carolyn Blakeman | Secretary to the Fire Department | <u>3,336</u> |
| | Total Employee | 54,756 |
| Part-time Summer Help | | |
| | | 10.00 per hour |
| Part-time Summer Help with CDL | | |
| | | 12.00 per hour |
| Edward Rossi | Construction Code Official/ Building Sub-Code | 41,022 |
| Monica Chalarca | Central Clerk, Construction no longer here | 25,883 (to be prorated) |
| Patricia Rusch | Building Dept. Clerk-Part-time | 15,000 |
| Bride Vaughn | Building Dept. Clerk-Part-time | 15,000 |
| Daniel Krystyniak | Housing Inspector/CCO Inspector/ State Housing Inspector | <u>9,158</u> |
| | Total Employee | 9,158 |
| Daniel Krystyniak | Property Maintenance (Part-Time) | 13.77 per hour |
| Daniel Krystyniak | Fire Inspector per inspection | 10.00 |
| Daniel Krystyniak | Fire Inspector per re-inspection | 5.00 |

| | | |
|---------------------|---|---|
| Arthur Cavadias | Zoning Officer | 9,279 |
| Arthur Cavadias | Property Maintenance | 47,099 |
| Arthur Cavadias | Fire Official | <u>5,466</u> |
| | Total Employee | 61,845 |
| Arthur Cavadias | Fire Inspector per inspection | 10.00 |
| Arthur Cavadias | Fire Inspector per re-inspection | 5.00 |
| Nicola La Porte | Fire Sub-Code Official | 6,837 |
| James Hoffman | Electrical Sub-Code Official/ Electrical Inspector | 8,546 |
| Richard F Keeley | Elevator Sub-Code Official | 2,712 |
| Michael Sestanovich | Plumbing Sub-Code Official | 9,914 |
| No Appointee | Part-Time Construction Clerk | 10.00 per hour |
| Mathew Mitchell | Fire Inspector per inspection | 10.00 |
| Mathew Mitchell | Fire Inspector per re- inspection | 5.00 |
| Larwrence Bongard | Recycling Coordinator | 3,931 |
| Robert Esposito | Recreation Director | 33,000 |
| William Wicker | Recreation Coordinator no longer here | 9,610 (to be prorated) |
| Marc A Ferrara | Summer Recreation Director | 20.00 per hour |
| Erica Ferreira | Summer Recreation Assistant Director | 15.00 per hour |
| Janet Galligan | Part-Time Recreation Director | 15.00 per hour |
| Summer Recreation | Senior Counselor | 10.00 per hour |
| Summer Recreation | Counselors | 7.25 per hour |
| Donna Faulborn | Welfare Director | 4,000 |
| Donna Faulborn | Senior Citizen Coordinator | <u>39,568</u> |
| | Total Employee | 43,568 |
| George Agi | Senior Citizen Bus Driver | 31,493 |
| No Appointee | Senior Citizen Bus Driver P/T | 2,270 |
| Rosalia Bob | Clerk to Joint Land Use Board no longer here | 2,000 (to be prorated) |
| Lois Rusch | Clerk to Joint Land Use Board | 150.00 per meeting 50.00 cancelled mtg |
| No Appointee | Senior Clean Communities Part-time | 8.00 per hour |
| No Appointee | Part-time Help (Other than specifically mentioned) | 10.00 per hour |
| No Appointee | Security Guard Recreation Events | 75.00/month |


 James L. Kelly, Mayor



**2015
BOROUGH OF DUMONT
RESOLUTION**

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| CORREA | ✓ | | | |
| HAYES | ✓ | | | |
| MANNA | ✓ | | | |
| MORRELL | ✓ | | | |
| RIQUELME | ✓ | | | |
| ZAMECHANSKY | | | | ✓ |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 230
Date: October 20, 2015
Page: 1 of 2
Subject: Colin Dailey
Purpose: Accept Resignation from Fire Department
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Hayes
Seconded by: Manna

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

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

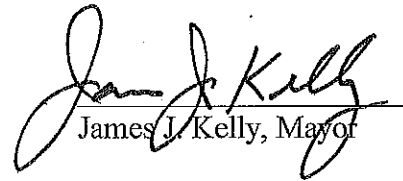
**COLIN DAILEY-ACCEPT RESIGNATION FROM
DUMONT FIRE DEPARTMENT**

WHEREAS, Squad Company 1 accepted the verbal resignation of Colin Dailey as of October 6, 2015; and

WHEREAS, the Dumont Fireboard also accepted the resignation at their September 18, 2015 meeting;

BE IT RESOLVED, the Governing Body of the Borough of Dumont accepts the resignation of Colin Dailey;

BE IT FURTHER RESOLVED, copies of this resolution shall be forwarded to Mr. Dailey,
Fire Board Secretary Stevens and the CFO


James J. Kelly, Mayor



**2015
BOROUGH OF DUMONT
RESOLUTION**

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| CORREA | ✓ | | | |
| HAYES | ✓ | | | |
| MANNA | ✓ | | | |
| MORRELL | ✓ | | | |
| RIQUELME | ✓ | | | |
| ZAMECHANSKY | | | | ✓ |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 231
Date: October 20, 2015
Page: 1 of 1
Subject: Charles Culmella
Purpose: Fire Department-Active Role
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Hayes
Seconded by: Manna

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

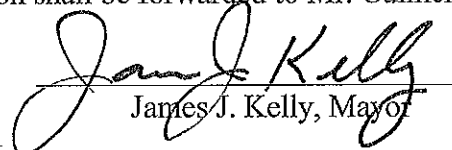
**Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey**

CHARLES CULMELLA-FIRE DEPARTMENT ACTIVE COMPANY ROLE

WHEREAS, Squad 1, Engine 1, at their September 2015 meeting removed Charles Culmella from probationary status and placed him on their active company roles as a firefighter;

BE IT RESOLVED, the Governing Body of the Borough of Dumont concurs that Charles Culmella be placed on their active roles as a firefighter;

BE IT FURTHER RESOLVED, copies of this resolution shall be forwarded to Mr. Culmella, Fire Board Secretary Stevens and the CFO


James J. Kelly, Mayor



**2015
BOROUGH OF DUMONT
RESOLUTION**

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| CORREA | ✓ | | | |
| HAYES | ✓ | | | |
| MANNA | ✓ | | | |
| MORRELL | ✓ | | | |
| RIQUELME | ✓ | | | |
| ZAMECHANSKY | | | | ✓ |
| MAYOR KELLY | | | | |
| TOTALS | 5 | | | 1 |

Resolution No. 233
Date: October 20, 2015
Page: 1 of 2
Subject: Chapter 159-Clean Communities Grant
Purpose: Approval
Dollar Amount: _____
Prepared By: Gary Vinci, Borough Auditor

Offered by: Hayes
Seconded by: Manna

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

Susan Connelly

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

CHAPTER 159-CLEAN COMMUNITIES GRANT

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

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

WHEREAS, the Borough of Dumont has received \$31,682 from the State of New Jersey for the Clean Communities Program and wishes to amend its 2015 Budget to include this amount as a Current Fund revenue.

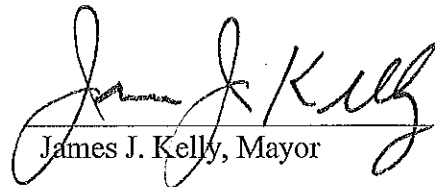
NOW, THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Dumont hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2015 in the sum of \$31,682

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

BE IT FURTHER RESOLVED, that a like sum of \$31,682 be and the same is hereby appropriated under the caption of:

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

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


James J. Kelly, Mayor