



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 54

Date: FEB. 16, 2016

Page 1 OF 8

Subject: BILLS LIST

Purpose: _____

Account No. _____

Contract No. _____

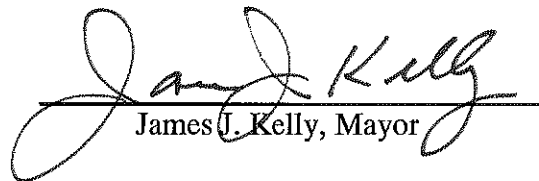
Dollar Amount: 4,793,629.00

Prepared By: Catherine Romeo

Offered by: Morrell
Seconded by: Riquelme

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

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


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 \$ **4,793,629.00**

| | |
|-----------------------------------|---------------------|
| ANIMAL ACCOUNT | |
| NJ DEPT OF HEALTH | 160.20 |
| CAPITAL ACCT | 122,893.76 |
| CURRENT ACCOUNT | 4,480,277.09 |
| ESCROW ACCOUNT | |
| DEAN BUILDERS | 955.00 |
| BOSWELL ENGINEERING | 10,475.00 |
| TOTAL | 11,430.00 |
| RECREATION TRUST | 16,946.96 |
| TRUST ACCOUNT | |
| ALL AMERICAN FABRICATORS | 525.00 |
| BOBERT WELDING | 1,400.00 |
| BRILLIANT ENVIRONMENTAL SERV | 500.00 |
| UNITED RENTALS | 2,423.00 |
| TOTAL | 4,848.00 |
| UNEMPLOYMENT TRUST | |
| STATE OF DEPT OF LABOR | 472.93 |
| WIRE TRANSFER | |
| STATE OF NJ DIV OF PENS & BENFITS | 156,600.06 |

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3757 to 3770
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 |
|---------|------------|--|-------------|-----------------|---------|
| 3757 | 02/03/16 | G00011 GOOSETOWN COMMUNICATIONS | 3,512.00 | | 3818 |
| 3758 | 02/03/16 | GR001 GREGG F. PASTER & ASSOCIATES | 280.00 | | 3818 |
| 3759 | 02/03/16 | JE100 JESCO | 1,985.48 | | 3818 |
| 3760 | 02/03/16 | LE100 LERCH,VINCI, & HIGGINS | 2,255.00 | | 3818 |
| 3761 | 02/03/16 | ME0023 MERCURY ENVIRONMENTAL | 750.00 | | 3818 |
| 3762 | 02/03/16 | M00023 MOBILELEASE MODULAR SPACE INC | 2,808.00 | | 3818 |
| 3763 | 02/03/16 | NJFE-601 NEW JERSEY FIRE EQUIP COMPANY | 10,034.00 | | 3818 |
| 3764 | 02/03/16 | N0002 NORTHWEST BERGEN COUNTY | 39,959.62 | | 3818 |
| 3765 | 02/03/16 | PA379 PARAMOUNT EXTERMINATING | 670.00 | | 3818 |
| 3766 | 02/03/16 | PI0022 PIERCE EQUIPMENT CO. | 5,590.00 | | 3818 |
| 3767 | 02/03/16 | RE0022 REMINGTON VERNICK & ARANGO | 6,978.85 | | 3818 |
| 3768 | 02/03/16 | TM100 T & M ASSOCIATES | 1,731.50 | | 3818 |
| 3769 | 02/03/16 | VA0025 VANGUARD ENTERPRISES | 5,115.00 | | 3818 |
| 3770 | 02/09/16 | N0002 NORTHWEST BERGEN COUNTY | 41,224.31 | | 3826 |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 14 | 0 | 122,893.76 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 14 | 0 | 122,893.76 | 0.00 |

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 57965 to 58128
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 |
|---------|------------|--------------------------------------|--------------|-------------------------|
| 57965 | 02/01/16 | NJ739 NJ DEPT OF COMMUNITY AFFAIRS | 35.00 | 3809 |
| 57966 | 02/02/16 | BO067 BOROUGH OF DUMONT PAYROLL | 402,108.01 | 3810 |
| 57967 | 02/02/16 | DU136 DUMONT BOARD OF EDUCATION | 1,400,481.00 | 3810 |
| 57968 | 02/04/16 | AACOM005 AACOM BUSINESS IP SOLUTONS | 1,590.05 | 3820 |
| 57969 | 02/04/16 | AB002 ABBIE SLAMAN | 220.40 | 3820 |
| 57970 | 02/04/16 | AG008 AGL WELDING SUPPLY CO | 283.36 | 3820 |
| 57971 | 02/04/16 | AL010 ALFRED ROSA | 44.00 | 3820 |
| 57972 | 02/04/16 | AM014 AMERICANWEAR INC. | 328.00 | 3820 |
| 57973 | 02/04/16 | AR019 ARROW ELEVATOR INCORPORATED | 520.00 | 3820 |
| 57974 | 02/04/16 | ARG05 ARGYLE G. CO | 120.00 | 3820 |
| 57975 | 02/04/16 | AT0033 ATLANTIC TOMORROWS OFFICE | 579.82 | 3820 |
| 57976 | 02/04/16 | BA0025 BANISCH ASSOCIATES | 175.00 | 3820 |
| 57977 | 02/04/16 | BE045 BENJAMIN BROS INC. | 136.51 | 3820 |
| 57978 | 02/04/16 | BE052 BERGEN CTY UTILITIES AUTH | 447.44 | 3820 |
| 57979 | 02/04/16 | BE574 BERGEN COUNTY PROSECUTORS OFFI | 6,000.00 | 3820 |
| 57980 | 02/04/16 | BE760 BERGEN COUNTY LEAGUE OF MUNICI | 150.00 | 3820 |
| 57981 | 02/04/16 | BE804 BERGEN CTY.MUN.CLERK ASSOC(NO) | 75.00 | 3820 |
| 57982 | 02/04/16 | BE908 BERGEN CTY POLICE CHIEFS ASSOC | 350.00 | 3820 |
| 57983 | 02/04/16 | BE921 BERGEN/PASSAIC REGISTRARS ASSC | 20.00 | 3820 |
| 57984 | 02/04/16 | BO0023 BOGGIA & BOGGIA, LLC | 826.45 | 3820 |
| 57985 | 02/04/16 | BO0025 BOROUGH OF HAWORTH | 710.00 | 3820 |
| 57986 | 02/04/16 | BR0023 BROADVIEW NETWORKS | 494.67 | 3820 |
| 57987 | 02/04/16 | BR0024 BRIAN MCGOLDRICK | 80.00 | 3820 |
| 57988 | 02/04/16 | BR909 BRIAN VENEZIO | 530.00 | 3820 |
| 57989 | 02/04/16 | CH0025 CHASAN, LEYNER & LAMPARELLO | 1,053.15 | 3820 |
| 57990 | 02/04/16 | CI325 CIT TECHNOLOGY | 199.74 | 3820 |
| 57991 | 02/04/16 | CO100 COOPER ELECTRIC SUPPLY CO | 255.30 | 3820 |
| 57992 | 02/04/16 | COV05 COVANTA ENERGY, LLC. | 78,475.60 | 3820 |
| 57993 | 02/04/16 | D0109 D & E UNIFORMS | 154.95 | 3820 |
| 57994 | 02/04/16 | DA916 DANNY MOLINARO | 80.00 | 3820 |
| 57995 | 02/04/16 | DE0022 DEBRA MATI | 61.54 | 3820 |
| 57996 | 02/04/16 | DE119 DE LUXE INTERNATIONAL TRUCKS | 67.23 | 3820 |
| 57997 | 02/04/16 | DE121 DEBBIE TAMBURRO | 75.00 | 3820 |
| 57998 | 02/04/16 | DE124 DELTA DENTAL PLAN OF NJ | 17,808.63 | 3820 |
| 57999 | 02/04/16 | DI131 DIXON HOMESTEAD LIBRARY | 158,227.08 | 3820 |
| 58000 | 02/04/16 | DM109 D & M DIAGNOSTIC | 732.00 | 3820 |
| 58001 | 02/04/16 | DU132 DUMONT AMBULANCE CORP. | 7,500.00 | 3820 |
| 58002 | 02/04/16 | DU136 DUMONT BOARD OF EDUCATION | 2,051,331.00 | 3820 |
| 58003 | 02/04/16 | EA901 EAST COAST FIRE SYSTEMS | 1,355.00 | 3820 |
| 58004 | 02/04/16 | ED001 EDMUNDS & ASSOCIATES | 8,183.00 | 3820 |
| 58005 | 02/04/16 | EM159 EMERSON FENCE INC | 307.16 | 3820 |
| 58006 | 02/04/16 | EM200 EMPLOYMENT PUBLISHING | 349.00 | 3820 |
| 58007 | 02/04/16 | FI0014 FILE BANK | 3,097.69 | 3820 |
| 58008 | 02/04/16 | FI0022 FILEMAKER INC | 1,382.44 | 3820 |
| 58009 | 02/04/16 | FI171 FIRE COMPANY #1 | 1,750.00 | 3820 |
| 58010 | 02/04/16 | FI172 FIRE COMPANY #3 | 1,750.00 | 3820 |
| 58011 | 02/04/16 | FL0024 FLEETWOOD LEASING, LLC | 8,218.54 | 3820 |
| 58012 | 02/04/16 | FL0034 FLOYDS SERVICES | 255.00 | 3820 |
| 58013 | 02/04/16 | FR0040 FRANK GAGLIARDI | 100.00 | 3820 |
| 58014 | 02/04/16 | GO0011 GOOSETOWN COMMUNICATIONS | 2,169.00 | 3820 |
| 58015 | 02/04/16 | GO198 GOODYEAR AUTO SERVICE CENTER | 478.84 | 3820 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void Ref Num |
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| 58016 | 02/04/16 | GR001 GREGG F. PASTER & ASSOCIATES | 4,970.00 | 3820 |
| 58017 | 02/04/16 | GT125 GTBM/INFO COP | 2,100.00 | 3820 |
| 58018 | 02/04/16 | HA580 HACKENSACK SUPPLY CO | 287.85 | 3820 |
| 58019 | 02/04/16 | IN230 INDEPENDENT HOSE CO | 1,750.00 | 3820 |
| 58020 | 02/04/16 | IN232 INSTITUTE FOR PROFESSIONAL DEV | 198.00 | 3820 |
| 58021 | 02/04/16 | JO0020 JOHN COOK | 419.60 | 3820 |
| 58022 | 02/04/16 | JO0021 JOHN MOLINA | 200.00 | 3820 |
| 58023 | 02/04/16 | JO0023 JOHN PAMPALONI, JR. | 660.00 | 3820 |
| 58024 | 02/04/16 | JO631 JOHNSON & SON INC | 665.65 | 3820 |
| 58025 | 02/04/16 | KE263 KEYSTONE PRINTING, INC. | 5,940.00 | 3820 |
| 58026 | 02/04/16 | LA0022 LAW SOFT INC | 5,800.00 | 3820 |
| 58027 | 02/04/16 | LA274 LAZIME DELIHASANI | 95.00 | 3820 |
| 58028 | 02/04/16 | LE100 LERCH,VINCI, & HIGGINS | 10,233.75 | 3820 |
| 58029 | 02/04/16 | LI225 LIBERTY ELEVATOR CORP | 204.64 | 3820 |
| 58030 | 02/04/16 | MA0200 MARK D. MADAIIO | 3,025.00 | 3820 |
| 58031 | 02/04/16 | MC0010 MCAA OF NJ | 90.00 | 3820 |
| 58032 | 02/04/16 | MG287 MGL PRINTING SOLUTIONS | 906.00 | 3820 |
| 58033 | 02/04/16 | MI200 MITCHELL HUMPHREY SOFTWARE | 6,190.00 | 3820 |
| 58034 | 02/04/16 | MI309 MICHAEL FOTI | 100.00 | 3820 |
| 58035 | 02/04/16 | MU0033 MUNICIPAL CAPITAL CORP | 1,658.00 | 3820 |
| 58036 | 02/04/16 | NA340 NATURES CHOICE CORP | 1,271.25 | 3820 |
| 58037 | 02/04/16 | NE003 NEW HORIZON COMMUNICATION CORP | 1,388.70 | 3820 |
| 58038 | 02/04/16 | NE342 NEW JERSEY PLANNING OFFICIALS | 400.00 | 3820 |
| 58039 | 02/04/16 | NJ002 NEW JERSEY MOTOR VEHICLE COMM | 150.00 | 3820 |
| 58040 | 02/04/16 | NJ005 NJ ADVANCED MEDIA | 90.00 | 3820 |
| 58041 | 02/04/16 | NJ325 NJ LABOR LAW POSTER SERVICE | 77.25 | 3820 |
| 58042 | 02/04/16 | NJ349 NJ STATE LEAGUE OF MUNICIPALIT | 1,742.00 | 3820 |
| 58043 | 02/04/16 | NO002 NORTHWEST BERGEN COUNTY | 833.34 | 3820 |
| 58044 | 02/04/16 | NO359 NORTHERN VALLEY PLANNING ASSOC | 275.00 | 3820 |
| 58045 | 02/04/16 | NO801 NORTH JERSEY MEDIA GROUPS | 883.07 | 3820 |
| 58046 | 02/04/16 | OF0021 OFFICE CONCEPTS GROUP | 1,847.64 | 3820 |
| 58047 | 02/04/16 | OP0023 OPTIMUM | 11.79 | 3820 |
| 58048 | 02/04/16 | PA379 PARAMOUNT EXTERMINATING | 388.75 | 3820 |
| 58049 | 02/04/16 | PG0024 P & G AUTO | 729.60 | 3820 |
| 58050 | 02/04/16 | PI24 ANTHONY PIERRO | 209.80 | 3820 |
| 58051 | 02/04/16 | PO0022 POSTAGE BY PHONE RESERVE ACCT | 2,000.00 | 3820 |
| 58052 | 02/04/16 | PO162 POLICE TRAFFIC ASSN OF BERGEN | 200.00 | 3820 |
| 58053 | 02/04/16 | PU415 PUBLIC SERVICE E&G COMPANY | 30,336.29 | 3820 |
| 58054 | 02/04/16 | RA003 RACHLES/MICHELE'S OIL CO | 7,628.25 | 3820 |
| 58055 | 02/04/16 | RE0022 REMINGTON VERNICK & ARANGO | 4,085.50 | 3820 |
| 58056 | 02/04/16 | RE0024 REYNWOOD COMMUNICATIONS | 5,051.92 | 3820 |
| 58057 | 02/04/16 | RE0075 RER SUPPLY, LLC, | 1,086.75 | 3820 |
| 58058 | 02/04/16 | RE191 REGISTRARS ASSOC OF N.J. | 50.00 | 3820 |
| 58059 | 02/04/16 | RU0032 RUTGERS UNIVERSITY | 357.00 | 3820 |
| 58060 | 02/04/16 | SH0015 SHAWN R. ORBACH | 230.80 | 3820 |
| 58061 | 02/04/16 | SH455 SHAMROCK SPRINKLERS | 95.00 | 3820 |
| 58062 | 02/04/16 | SP0023 SPOK, INC | 2.29 | 3820 |
| 58063 | 02/04/16 | ST0010 STONE INDUSTRIES, INC. | 103.00 | 3820 |
| 58064 | 02/04/16 | SU0022 SUBURBAN DISPOSAL INC | 61,749.99 | 3820 |
| 58065 | 02/04/16 | TA487 TAX COLLECTRS & TREAS ASSOC NJ | 100.00 | 3820 |
| 58066 | 02/04/16 | TH0024 THOMAS FISICHELLA | 16.05 | 3820 |
| 58067 | 02/04/16 | TH506 THOMAS COUGHLIN | 209.80 | 3820 |
| 58068 | 02/04/16 | TR010 TREAS, STATE ON NJ DEPT CHILD & | 500.00 | 3820 |
| 58069 | 02/04/16 | TR524 TRUCK COMPANY #2 | 1,750.00 | 3820 |

| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void Ref Num |
|---------|------------|--------------------------------------|-------------|-------------------------|
| 58070 | 02/04/16 | TR815 TRAFFIC SAFETY & EQUIP. | 107.40 | 3820 |
| 58071 | 02/04/16 | UN-111 UNITED MOTOR PARTS, INC. | 382.74 | 3820 |
| 58072 | 02/04/16 | UN531 UNITED WATER NEW JERSEY | 15,867.12 | 3820 |
| 58073 | 02/04/16 | VE010 VERIZON | 97.98 | 3820 |
| 58074 | 02/04/16 | VE900 VERIZON WIRELESS | 728.39 | 3820 |
| 58075 | 02/04/16 | WE-109 WITMER PUBLIC SAFETY GROUP | 804.00 | 3820 |
| 58076 | 02/04/16 | WEN05 WENDY VASQUEZ-MOODY | 40.70 | 3820 |
| 58077 | 02/04/16 | WI561 WILLIAM ROSS | 80.00 | 3820 |
| 58078 | 02/11/16 | NJ739 NJ DEPT OF COMMUNITY AFFAIRS | 2,349.00 | 3827 |
| 58079 | 02/12/16 | AHC-0291 ANDY'S HAND CAR WASH, LLC. | 195.00 | 3828 |
| 58080 | 02/12/16 | AM014 AMERICANWEAR INC. | 696.00 | 3828 |
| 58081 | 02/12/16 | AM793 AMERICAN HOSE & HYDRAULIC CO | 260.18 | 3828 |
| 58082 | 02/12/16 | AQ019 AQUARIUS SUPPLY | 8.11 | 3828 |
| 58083 | 02/12/16 | AU032 AUTOMOTIVE BRAKE CO. | 126.40 | 3828 |
| 58084 | 02/12/16 | AY001 AYERS DISTRIBUTION CO | 834.00 | 3828 |
| 58085 | 02/12/16 | BE045 BENJAMIN BROS INC. | 190.39 | 3828 |
| 58086 | 02/12/16 | BR0023 BROADVIEW NETWORKS | 522.09 | 3828 |
| 58087 | 02/12/16 | BR100 BROWN & BROWN INSURANCE | 20,850.00 | 3828 |
| 58088 | 02/12/16 | DA909 DART COMPUTER SERVICES, INC. | 900.00 | 3828 |
| 58089 | 02/12/16 | DE119 DE LUXE INTERNATIONAL TRUCKS | 122.60 | 3828 |
| 58090 | 02/12/16 | DE121 DEBBIE TAMBURRO | 75.00 | 3828 |
| 58091 | 02/12/16 | DU138 DUMONT FIRE DEPARTMENT | 40.62 | 3828 |
| 58092 | 02/12/16 | EA901 EAST COAST FIRE SYSTEMS | 730.00 | 3828 |
| 58093 | 02/12/16 | EV166 EVANS SERVICE | 173.36 | 3828 |
| 58094 | 02/12/16 | FI0014 FILE BANK | 3,037.69 | 3828 |
| 58095 | 02/12/16 | GO0011 GOOSETOWN COMMUNICATIONS | 413.00 | 3828 |
| 58096 | 02/12/16 | HO200 HOME DEPOT CREDIT SVC. | 244.43 | 3828 |
| 58097 | 02/12/16 | IP000 INSTITUTE OF FORENSIC | 1,500.00 | 3828 |
| 58098 | 02/12/16 | IT050 ITALIAN CONNECTION | 197.00 | 3828 |
| 58099 | 02/12/16 | JA0044 JACK'S PETTING ZOO | 885.00 | 3828 |
| 58100 | 02/12/16 | JO253 JOSEPH FAULBORN JR | 150.00 | 3828 |
| 58101 | 02/12/16 | KE263 KEYSTONE PRINTING, INC. | 60.00 | 3828 |
| 58102 | 02/12/16 | LI225 LIBERTY ELEVATOR CORP | 204.64 | 3828 |
| 58103 | 02/12/16 | MA0200 MARK D. MADAI0 | 141.50 | 3828 |
| 58104 | 02/12/16 | MA125 MASER CONSULTING P.A. INC. | 2,131.25 | 3828 |
| 58105 | 02/12/16 | MC100 MCMANIMON, SCOTLAND & BAUMANN | 1,089.00 | 3828 |
| 58106 | 02/12/16 | MR192 METROPOLITAN RUBBER CO., INC. | 254.27 | 3828 |
| 58107 | 02/12/16 | MU328 MUNICIPAL RECORD SERVICE | 345.00 | 3828 |
| 58108 | 02/12/16 | NE003 NEW HORIZON COMMUNICATION CORP | 1,385.20 | 3828 |
| 58109 | 02/12/16 | NJ348 NJ STATE ASSC CHIEFS OF POLICE | 275.00 | 3828 |
| 58110 | 02/12/16 | NO801 NORTH JERSEY MEDIA GROUPS | 1,860.44 | 3828 |
| 58111 | 02/12/16 | OU451 OUTSTANDING SERVICE CO., INC. | 111.90 | 3828 |
| 58112 | 02/12/16 | PG0024 P & G AUTO | 14.66 | 3828 |
| 58113 | 02/12/16 | PU415 PUBLIC SERVICE E&G COMPANY | 886.37 | 3828 |
| 58114 | 02/12/16 | RA003 RACHLES/MICHELE'S OIL CO | 10,425.53 | 3828 |
| 58115 | 02/12/16 | RE0024 REYNWOOD COMMUNICATIONS | 4,878.25 | 3828 |
| 58116 | 02/12/16 | RE0025 RE-TRON TECHNOLOGIES, INC. | 724.16 | 3828 |
| 58117 | 02/12/16 | SA0033 S & K TOOLS, LLC-SANTINO PIRO | 939.65 | 3828 |
| 58118 | 02/12/16 | SH456 SHAW'S COMPLETE SECURITY | 77.04 | 3828 |
| 58119 | 02/12/16 | SP0023 SPOK, INC | 2.29 | 3828 |
| 58120 | 02/12/16 | SP010 SPECIALTY AUTOMOTIVE EQUIP CO | 500.00 | 3828 |
| 58121 | 02/12/16 | SU0022 SUBURBAN DISPOSAL INC | 61,749.99 | 3828 |
| 58122 | 02/12/16 | TH0023 THE GRAND FALLOONS | 2,200.00 | 3828 |
| 58123 | 02/12/16 | TU0024 TURN OUT UNIFORMS | 113.97 | 3828 |

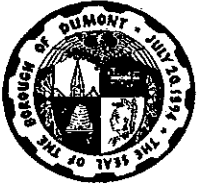
| Check # | Check Date | Vendor | Amount Paid | Reconciled/Void | Ref Num |
|---------|------------|---|-------------|-----------------|---------|
| 58124 | 02/12/16 | UN531 UNITED WATER NEW JERSEY | 1,847.63 | | 3828 |
| 58125 | 02/12/16 | VE900 VERIZON WIRELESS | 474.01 | | 3828 |
| 58126 | 02/12/16 | VISUA005 VISUAL COMPUTER SOLUTIONS, INC | 1,137.12 | | 3828 |
| 58127 | 02/12/16 | WI325 WILLIAM EBENHACK | 301.90 | | 3828 |
| 58128 | 02/12/16 | TH506 THOMAS COUGHLIN | 472.20 | | 3829 |

| Report Totals | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount</u> | <u>Void</u> |
|-----------------|-------------|-------------|--------------------|---------------|-------------|
| Checks: | 164 | 0 | 4,480,277.09 | | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | | 0.00 |
| Total: | 164 | 0 | 4,480,277.09 | | 0.00 |

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 12064 to 12102
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 |
|---------|------------|----------|------------------------------|-------------|-----------------|---------|
| 12064 | 02/03/16 | AFA 409 | A.F.A. Team Sports | | | 3811 |
| 12065 | 02/03/16 | ALE05 | ALEXANDER ENRIQUE | 1099 | 55.00 | 3811 |
| 12066 | 02/03/16 | ANN 409 | Ann McGarry | | 256.11 | 3811 |
| 12067 | 02/03/16 | BA039 | BAUER SPORT SHOP | | 287.00 | 3811 |
| 12068 | 02/03/16 | BI005 | BIAGIO'S RISTORANTE | | 6,360.00 | 3811 |
| 12069 | 02/03/16 | BOR005 | BOROUGH OF CARLSTADT | | 175.00 | 3811 |
| 12070 | 02/03/16 | BRE 410 | Brenden Crank | 1099 | 135.00 | 3811 |
| 12071 | 02/03/16 | CHR 411 | Christopher Reissner | 1099 | 75.00 | 3811 |
| 12072 | 02/03/16 | CHR409 | Chris Murphy | 1099 | 160.00 | 3811 |
| 12073 | 02/03/16 | CHR411 | Christopher DeTaney | 1099 | 80.00 | 3811 |
| 12074 | 02/03/16 | DEN05 | DENNIS JECLKIO | 1099 | 55.00 | 3811 |
| 12075 | 02/03/16 | ERIC 409 | Eric Kristenson | 1099 | 190.00 | 3811 |
| 12076 | 02/03/16 | JO254 | JOSEPH REISSNER | | 257.46 | 3811 |
| 12077 | 02/03/16 | JOE05 | JOE CARNEVALE | 1099 | 55.00 | 3811 |
| 12078 | 02/03/16 | KEV 413 | Kevin Reissner | 1099 | 75.00 | 3811 |
| 12079 | 02/03/16 | MEA 409 | Meghan McGarry | 1099 | 45.00 | 3811 |
| 12080 | 02/03/16 | MI0014 | MIKE VIETRI | | 2,141.49 | 3811 |
| 12081 | 02/03/16 | MIC 415 | Michael Schneider | 1099 | 145.00 | 3811 |
| 12082 | 02/03/16 | MIK 411 | Mike Seshafier | 1099 | 135.00 | 3811 |
| 12083 | 02/03/16 | NB0024 | NBJFL | | 500.00 | 3811 |
| 12084 | 02/03/16 | NO409 | NORTH JERSEY ROLLER HOCKEY | | 200.00 | 3811 |
| 12085 | 02/03/16 | ON0032 | ON THE MOVE SIGNS & GRAPHICS | | 2,504.18 | 3811 |
| 12086 | 02/03/16 | RYA05 | RYAN PIZZELLA | 1099 | 55.00 | 3811 |
| 12087 | 02/03/16 | THO409 | Thomas Lopes | 1099 | 80.00 | 3811 |
| 12088 | 02/03/16 | TRE409 | Trevor Uhlick | 1099 | 55.00 | 3811 |
| 12089 | 02/03/16 | WO24 | CHRIS WOLF | 1099 | 135.00 | 3811 |
| 12090 | 02/04/16 | BRE 410 | Brenden Crank | 1099 | 55.00 | 3819 |
| 12091 | 02/04/16 | CHR 411 | Christopher Reissner | 1099 | 35.00 | 3819 |
| 12092 | 02/04/16 | CHR409 | Chris Murphy | 1099 | 70.00 | 3819 |
| 12093 | 02/04/16 | DEN 409 | Denis Jelcie | 1099 | 125.00 | 3819 |
| 12094 | 02/04/16 | ERI005 | ERIC RIBADENEYRA | | 35.00 | 3819 |
| 12095 | 02/04/16 | GEOF409 | Geoff Kornbery | | 80.00 | 3819 |
| 12096 | 02/04/16 | HAR409 | Mark Hartmann | | 43.32 | 3819 |
| 12097 | 02/04/16 | JAY410 | Jay Blau | 1099 | 55.00 | 3819 |
| 12098 | 02/04/16 | KEV 413 | Kevin Reissner | 1099 | 30.00 | 3819 |
| 12099 | 02/04/16 | MEA 409 | Meghan McGarry | 1099 | 30.00 | 3819 |
| 12100 | 02/04/16 | RYA05 | RYAN PIZZELLA | 1099 | 80.00 | 3819 |
| 12101 | 02/04/16 | TRE409 | Trevor Uhlick | 1099 | 55.00 | 3819 |
| 12102 | 02/08/16 | PE0043 | PEYTON LEUCK | 1099 | 240.00 | 3822 |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------|------|-------------|-------------|
| Checks: | 39 | 0 | 16,946.96 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 39 | 0 | 16,946.96 | 0.00 |



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 55
Date: February 16, 2016
Page: 1 of 2
Subject: Fire Apparatus Shared Services
Purpose: Approval
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

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

**SHARED SERVICES AGREEMENT FOR THE SHORT TERM EMERGENCY
SHARING OF FIRE APPARATUS BETWEEN THE COUNTY OF BERGEN AND ANY
MUNICIPALITY WITHIN THE COUNTY OF BERGEN**

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 Borough of Dumont seeks to ensure its ability to utilize the Fire Apparatus on a temporary/emergency basis as front line fire apparatus; and

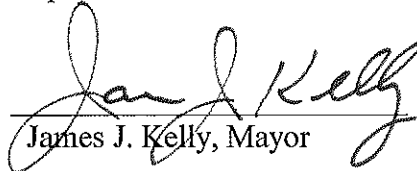
WHEREAS, the County and the Borough of Dumont have determined that by entering into this Shared Services Agreement governing the terms for borrowing the County's Fire Apparatus in advance of the Borough of Dumont's need to utilize the Fire Apparatus, the parties will be able to facilitate the prompt availability of the Fire Apparatus at such time as the Borough of 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 (C.40A:65-1, et seq); and

WHEREAS, the County has authorized this agreement by adoption of Resolution No. 1458-15 on December 16, 2015; and

BE IT RESOLVED, the Borough of Dumont has authorized this agreement by adoption of this Resolution set forth on the signature page of this Agreement, adopted on the date set forth therein.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Bergen County Executive and the Chief of the Dumont Fire Department.


James J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 56
Date: February 16, 2016
Page: 1 of 1
Subject: DHS Music Booster Raffle
Purpose: Approval of Application
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

Susan Connelly

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

DHS MUSIC BOOSTERS ON-PREMISE 50/50 CASH RAFFLE APPLICATION

WHEREAS, Dumont High School Music Boosters has applied for an on-premise 50/50 cash raffle to be held March 17th, 18th, and 19th, 2016; ID#109-5-36714, RL# 446.

BE IT RESOLVED, by the Governing Body of the Borough of Dumont that an on-premise 50/50 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
James J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 57
Date: February 16, 2016
Page: 1 of 1
Subject: DHS Music Booster Raffle
Purpose: Approval of Application
Amendment
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

Susan Connelly

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

DHS MUSIC BOOSTERS ON-PREMISE MERCHANDISE RAFFLE APPLICATION
WHEREAS, Dumont High School Music Boosters has applied for an on-premise merchandise raffle and has to change the date to March 12, 2016; ID#109-5-36714, RL# 444A.

BE IT RESOLVED, by the Governing Body of the Borough of Dumont that an amended 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
James J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 58
Date: February 16, 2016
Page: 1 of 1
Subject: DHS Music Booster Raffle
Purpose: Approval of Amended Application
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

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

DHS MUSIC BOOSTERS ON-PREMISE CASH RAFFLE APPLICATION

WHEREAS, Dumont High School Music Boosters has applied for an on-premise cash raffle and has to change the date to March 12, 2016; ID#109-5-36714, RL# 445A.

BE IT RESOLVED, by the Governing Body of the Borough of Dumont that an amended 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
James J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 59
Date: February 16, 2016
Page: 1 of 2
Subject: Rent Leveling Board Appointment
Purpose: Homeowner Representative
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

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

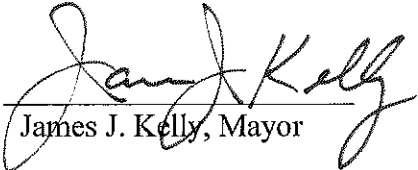
RENT LEVELING BOARD APPOINTMENT-RALPH WILLIAMS

WHEREAS, the Mayor has nominated the appointment of Ralph Williams to fill the vacancy of Homeowner Representative to the Rent Leveling Board; and

WHEREAS, the Chairman of the Rent Leveling Board is a Homeowner Representative appointed by the Mayor with the consent of the Council;

BE IT RESOLVED, Ralph Williams be confirmed as Homeowner Representative and Chairman of the Rent Leveling Board, term to expire December 31, 2018.

BE IT FURTHER RESOLVED, a copy of this resolution shall be given to Ralph Williams and the Rent Leveling Board Secretary.



James J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 60
Date: February 16, 2016
Page: 1 of 1
Subject: AI Taxter
Purpose: Reappointment to Rent Leveling Board
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

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

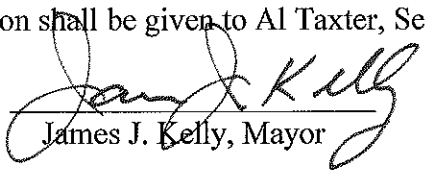
RENT LEVELING BOARD REAPPOINTMENT-AL TAXTER

WHEREAS, there exists a Rent Leveling Board in the Borough of Dumont; and

WHEREAS, the Mayor has nominated AI Taxter for reappointment as Tenant Representative to the Rent Leveling Board, term to expire December 31, 2018;

BE IT RESOLVED, AI Taxter shall be reappointed by the Governing Body of the Borough of Dumont as Tenant Representative of the Rent Leveling Board.

BE IT FURTHER RESOLVED, copies of this resolution shall be given to AI Taxter, Secretary to the Rent Leveling Board and the Municipal Clerk.


James J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 61
Date: February 16, 2016
Page: 1 of 1
Subject: Judy Parker
Purpose: Reappointment to Rent Leveling Board
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

Susan Connelly, RMC, Municipal Clerk

Borough of Dumont, Bergen County, New Jersey

JUDY PARKER-REAPPOINTMENT TO RENT LEVELING BOARD

WHEREAS, there exists a Rent Leveling Board in the Borough of Dumont; and

WHEREAS, the Mayor has nominated Judy Parker for reappointment as Landlord Representative to the Rent Leveling Board, term to expire December 31, 2018;

BE IT RESOLVED, Judy Parker shall be reappointed by the Governing Body of the Borough of Dumont as Landlord Representative of the Rent Leveling Board.

BE IT FURTHER RESOLVED, copies of this resolution shall be given to Judy Parker, Secretary to the Rent Leveling Board and the Municipal Clerk.

James J. Kelly
James. J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 62
Date: February 16, 2016
Page: 1 of 2
Subject: Law Enforcement Mutual Aid
Purpose: Approval
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

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

BERGEN COUNTY LAW ENFORCEMENT MUTUAL AID RESOLUTION

WHEREAS, the police departments in Bergen County have a day to day responsibility to provide for the security of lives and property, for the maintenance and preservation of the public peace and order; and

WHEREAS, Law Enforcement Officials also have a responsibility to provide for preparedness against natural emergencies, such as floods, hurricanes, earthquakes, major storms, etc., man-made causes, civil unrest, and civil disobedience such as riot, strikes, jail or prison riots, train wrecks, aircraft crashes, major fires, ethnic disorders, riots, terrorist incidents and bombings, state and national emergencies; and

WHEREAS, the Bergen County Police Chief's Association has proposed a Mutual Aid Plan and Rapid Deployment Force to deal with these emergencies; and

WHEREAS, this Plan is adopted in accordance with the provisions of N.J.S.A. 40A:14-156, N.J.S.A. 40A:14-156.1, N.J.S.A. 40A:14-156.4 and N.J.S.A. App. A:9-40.6, and


WHEREAS, this Plan will provide a uniform procedure for the coordination of the requesting, dispatching, and utilization of law enforcement personnel and equipment whenever a local law enforcement agency requires mutual aid assistance from any other jurisdiction, both contiguous and non-contiguous, in the event of an emergency, riot or disorder, in order to protect life and property, and

WHEREAS, it is also recognized that the Dumont Chief of Police, in accordance with the provisions of N.J.S.A. 40A:14-118 and under the authority of the Bergen County Prosecutor, has the authority to assign officers to a Task Force, Rapid Deployment Team, or Regional SWAT Team operated in conjunction with the Bergen County Prosecutor's Office, and

WHEREAS, it is the desire of the Mayor and Council of the Borough of Dumont to participate in a Mutual Aid Plan and Rapid Deployment Force in accordance with the Plan as submitted by the Bergen County Police Chief's Association.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Dumont that the police Department of the Borough of Dumont, under the direction of the Chief of Police, cooperate with the Bergen County Police Chief's Association to create an Interlocal Services Agreement with all municipalities in the County of Bergen in order to put into place the Mutual Aid Plan and Rapid Deployment Force, and

BE IT FURTHER RESOLVED that a copy of the Resolution be forwarded to the County Executive, the Board of Chosen Freeholders, the County Prosecutor, and all municipalities in the County of Bergen.


James J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 63
Date: February 16, 2016
Page: 1 of 1
Subject: Eric Barker
Purpose: Approval as Fire Auxiliary Member
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

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

ACCEPT APPLICATION OF ERIC BARKER AS AUXILIARY FIREFIGHTER

WHEREAS, at a Fire Board meeting held January 31, 2016, the Dumont Fire Department Board of Fire Officers accepted the application of Fire Auxiliary member Eric Barker, assigned to Independent Hose Company;

BE IT RESOLVED, the Governing Body of the Borough of Dumont concurs with the recommendation of the Board of Fire Officers to accept the application of Eric Barker to the Dumont Fire Department assigned to Independent Hose Company;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Barker Chief Molinaro and Fire Board Secretary Michael Stevens

James J. Kelly
James J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 64
Date: February 16, 2016
Page: 1 of 1
Subject: Ryan Botto
Purpose: Approval as Fire Auxiliary Member
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

Susan Connelly

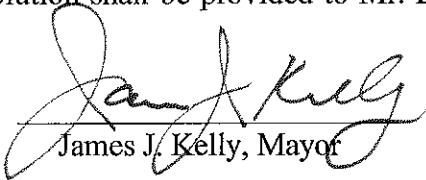
**Susan Connelly, RMC, Municipal Clerk
Borough of Dumont, Bergen County, New Jersey**

ACCEPT APPLICATION OF RYAN BOTTO AS AUXILIARY FIREFIGHTER

WHEREAS, at a Fire Board meeting held January 31, 2016, the Dumont Fire Department Board of Fire Officers accepted the application of Fire Auxiliary member Ryan Botto, assigned to Hose Company 3;

BE IT RESOLVED, the Governing Body of the Borough of Dumont concurs with the recommendation of the Board of Fire Officers to accept the application of Ryan Botto to the Dumont Fire Department assigned to Hose Company 3;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Botto, Chief Molinaro and Fire Board Secretary Michael Stevens


James J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 65
Date: February 16, 2016
Page: 1 of 2
Subject: 2015 Fire and Ambulance
LOSAP Contributions
Purpose: Authorization
Dollar Amount: \$44,400
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

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

2015 LOSAP CONTRIBUTION-FIRE DEPARTMENT AND AMBULANCE CORPS

WHEREAS, the Borough of Dumont makes an annual contribution on behalf of the members of the Dumont Fire Department and the Dumont Ambulance Corps who qualify in accordance with the duly adopted ordinance and in accordance with N.J.S.A. 40A:14-183 et seq., and

WHEREAS, Vinnie Tamburro, Fire Department LOSAP coordinator, submitted a report of those firefighters qualified to receive a contribution for the year 2015-a total of \$29,400; and

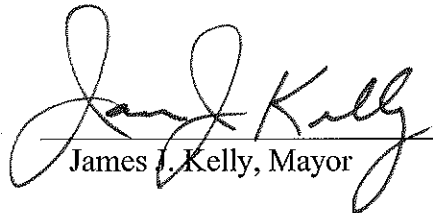
WHEREAS, Steven Permuy, Ambulance Corps LOSAP coordinator, submitted a report of those members qualified to receive a contribution for the year 2015-a total of \$15,000; and

WHEREAS, this report will be posted for thirty days following the adoption of this resolution;

BE IT RESOLVED, by the Governing Body of the Borough of Dumont:

1. That the LOSAP report described in this resolution be and is hereby accepted as submitted.
2. That the funds which total \$44,400 be remitted to Lincoln Financial Advisors in the name of those who qualify and have filed the proper contract with the financial institution, providing that adequate funds are available for this purpose.

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Fire Department and Ambulance Corps LOSAP Coordinators Tamburro and Permuy, Finance, Borough Auditor and Lincoln Financial


James J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

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

Resolution No. 66
Date: February 16, 2016
Page: 1 of 2
Subject: Appraisal
Purpose: Authorization
Dollar Amount: _____
Prepared By: Susan Connelly, RMC

Offered by: Morrell
Seconded by: Riquelme

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

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

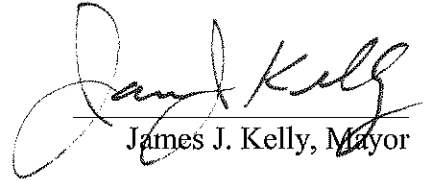
**AUTHORIZE COMMERCIAL APPRAISAL AND SUPPORT SERVICES-
McNERNEY & ASSOCIATES**

WHEREAS, the Mayor and Council of the Borough of Dumont require the services of an appraisal professional to perform appraisals on certain properties on behalf of the Borough for various municipal purposes; and

WHEREAS, a proposal was submitted by the Borough's duly appointed property appraiser, McNerney & Associates, for the required appraisal to establish values of properties designated as lots 9, 10 and 12 in block 909, and the services having been deemed necessary by the Mayor and Council and seeking to authorize said proposal.

NOW THEREFORE, BE IT RESOLVED, the Governing Body of the Borough of Dumont, authorizes the preparation of a residential/commercial property appraisal in the above captioned matter by McNerney and Associates Appraisers, in the amount of \$4,500, and additional support as necessary at the rate of \$100 per hour in an amount not to exceed \$1,500, for a total authorization of not to exceed \$6,000 except on further action of the Borough Council, subject to certification of available funds by the Chief Financial Officer; and

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to the Appraiser, Tax Appeal Counsel, Assessor and the CFO.



James J. Kelly, Mayor



**2016
BOROUGH OF DUMONT
RESOLUTION**

| MEMBERS | AYE | NAY | ABSTAIN | ABSENT |
|-------------|-----|-----|---------|--------|
| CORREA | | | | |
| DI PAOLO | | | | |
| HAYES | | | | |
| MORRELL | | | | |
| RIQUELME | | | | |
| ZAMECHANSKY | | | | |
| MAYOR KELLY | | | | |
| TOTALS | | | | |

Resolution No. 67
Date: February 16, 2016
Page: 1 of 2
Subject: Raymond Herr
Purpose: Authorization to Hire as Administrator/CFO
Dollar Amount: \$155,000 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**

**RAYMOND HERR-AUTHORIZATION TO HIRE AS FULL-TIME
ADMINISTRATOR/CFO**

WHEREAS, the Borough Administrator will be retiring and the CFO position is currently vacant; and

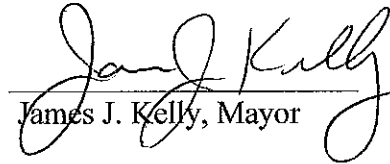
WHEREAS, the Borough of Dumont advertised for both positions and conducted interviews; and

WHEREAS, Raymond Herr has the CFO certification and experience as an Administrator;

BE IT RESOLVED, the Governing Body authorizes the hiring of Raymond Herr at an annual

salary of \$155,000, subject to negotiation and ratification of a contract of employment;
BE IT FURTHER RESOLVED, Mr. Herr does not require health benefits;

BE IT FURTHER RESOLVED, copies of this resolution shall be provided to Mr. Herr,
Personnel Manager and Finance


James J. Kelly, Mayor