



**2016**  
**BOROUGH OF DUMONT**  
**RESOLUTION**

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

Resolution No. 109

Date: APRIL 19, 2016

Page 1 OF 7

Subject: BILLS LIST

Purpose: \_\_\_\_\_

Account No. \_\_\_\_\_

Contract No. \_\_\_\_\_

Dollar Amount: 6,707,592.08

Prepared By: Catherine Romeo

Offered by: Morrell  
Seconded by: Di Paolo

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

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

James J. Kelly  
James J. Kelly, Mayor

## BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ **6,707,592.08**

<b>ANIMAL LICENSING</b>	
NEW JERSEY DEPT OF HEALTH	<b>94.20</b>
<b>CAPITAL ACCT</b>	<b>19,640.76</b>
<b>CURRENT ACCOUNT</b>	<b>5,847,280.48</b>
<b>PAYROLL AGENCY ACCOUNT</b>	
NJFSPC	1,080.00
BORO OF DUMONT CURRENT ACCT.	23,868.14
AFLAC	1388.24
NEW YORK LIFE	885.56
PBA LOCAL 377	992.00
VSP	657.77
VOYA	12,450.00
<b>TOTAL</b>	<b>41,321.71</b>
<b>RECREATION TRUST</b>	<b>14,323.49</b>
<b>TRUST ACCOUNT</b>	
UNITED RENTALS	<b>2,423.10</b>
<b>WIRE TRANSFER</b>	
CHASE BANK	610,000.00
STATE OF NEW JERSEY DIV OF PENS & BENEFITS	172,508.34
<b>TOTAL</b>	<b>782,508.34</b>

Range of Checking Accts: CAPITAL-INTRCHG to CAPITAL-INTRCHG Range of Check Ids: 3778 to 3785  
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
3778	04/11/16	CO0022 COMMERCIAL RECREATION	2,672.00		3875
3779	04/11/16	GO0011 GOOSETOWN COMMUNICATIONS	1,756.00		3875
3780	04/11/16	GR001 GREGG F. PASTER & ASSOCIATES	595.00		3875
3781	04/11/16	MO0023 MOBILELEASE MODULAR SPACE INC	2,808.00		3875
3782	04/11/16	PA379 PARAMOUNT EXTERMINATING	670.00		3875
3783	04/11/16	RE0022 REMINGTON VERNICK & ARANGO	3,449.50		3875
3784	04/11/16	STANZ005 STANZIALE CONSTRUCTION	2,575.26		3875
3785	04/11/16	VA0025 VANGUARD ENTERPRISES	5,115.00		3875

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	8	0	19,640.76	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>8</u>	<u>0</u>	<u>19,640.76</u>	<u>0.00</u>

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 58269 to 58404  
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
58269	03/15/16	BO067 BOROUGH OF DUMONT PAYROLL	452,858.12	3860
58270	03/16/16	BO067 BOROUGH OF DUMONT PAYROLL	4,000.00	3861
58271	03/22/16	BO135 BORO OF DUMONT PAYROLL AGENCY	1,519,610.31	3864
58272	03/29/16	BO067 BOROUGH OF DUMONT PAYROLL	359,334.55	3868
58273	04/12/16	DU136 DUMONT BOARD OF EDUCATION	1,400,481.00	3878
58274	04/12/16	MU0033 MUNICIPAL CAPITAL CORP	829.00	3878
58275	04/12/16	MU329 MUNIDEX INC	2,689.25	3878
58276	04/12/16	NI0024 NINA REMSON	200.00	3878
58277	04/12/16	NJ905 TREA,STATE OF NJ BUR OF REVNU	4,050.00	3878
58278	04/12/16	NJFE-109 NEW JERSEY FIRE EQUIPMENT CO.	115.40	3878
58279	04/12/16	NO0002 NORTH EAST FIRE & SAFETY EQUIP	1,669.50	3878
58280	04/12/16	NO801 NORTH JERSEY MEDIA GROUPS	318.73	3878
58281	04/12/16	OF0021 OFFICE CONCEPTS GROUP	274.89	3878
58282	04/12/16	ON0022 ONE CALL CONCEPTS	39.74	3878
58283	04/12/16	OP0023 OPTIMUM	7.56	3878
58284	04/12/16	OU451 OUTSTANDING SERVICE CO., INC.	111.90	3878
58285	04/12/16	PA376 PALISADES SALES CORP	390.00	3878
58286	04/12/16	PA379 PARAMOUNT EXTERMINATING	65.00	3878
58287	04/12/16	PI0011 PITNEY BOWES (371887)	843.00	3878
58288	04/12/16	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00	3878
58289	04/12/16	PU415 PUBLIC SERVICE E&G COMPANY	30,833.54	3878
58290	04/12/16	RA003 RACHLES/MICHELE'S OIL CO	3,760.48	3878
58291	04/12/16	RE0005 READY REFRESH BT NESTLES	136.98	3878
58292	04/12/16	RE0022 REMINGTON VERNICK & ARANGO	5,034.50	3878
58293	04/12/16	RE0024 REYNWOOD COMMUNICATIONS	4,878.25	3878
58294	04/12/16	RE0025 RE-TRON TECHNOLOGIES, INC.	399.95	3878
58295	04/12/16	RI900 RIDGEWOOD YMCA	1,485.00	3878
58296	04/12/16	RLROEM R.L. ROEHM JR.	2,425.00	3878
58297	04/12/16	RU444 RUSCON TRUCK SERV & EQUIP CO	115.29	3878
58298	04/12/16	SH0015 SHAWN R. ORBACH	115.40	3878
58299	04/12/16	SH0024 SHARP ELECTRONICS CORP	213.21	3878
58300	04/12/16	SH455 SHAMROCK SPRINKLERS	2,400.00	3878
58301	04/12/16	SP0022 SPRINT	582.22	3878
58302	04/12/16	SP0023 SPOK, INC	2.29	3878
58303	04/12/16	ST0010 STONE INDUSTRIES, INC.	1,548.09	3878
58304	04/12/16	ST0070 STATE OF NJ DEPT OF TREASURER	3,361.21	3878
58305	04/12/16	ST032 STAPLES THE OFFICE SUPERSTORE	765.47	3878
58306	04/12/16	TEN-622 TENALFY DPW	23.34	3878
58307	04/12/16	TH506 THOMAS COUGHLIN	341.00	3878
58308	04/12/16	TIN005 TINEKE THIO	150.00	3878
58309	04/12/16	TRO10 TREAS,STATE ON NJ DEPT CHILD &	175.00	3878
58310	04/12/16	TR815 TRAFFIC SAFETY & EQUIP.	80.00	3878
58311	04/12/16	UN-111 UNITED MOTOR PARTS, INC.	301.61	3878
58312	04/12/16	UN0022 UNITED COMMUNICATIONS CORP	108.57	3878
58313	04/12/16	VE900 VERIZON WIRELESS	1,088.37	3878
58314	04/12/16	WE545 W.E. TIMMERMAN CO., INC.	654.07	3878
58315	04/12/16	WE551 WELDON ASPHALT CO	301.50	3878
58316	04/12/16	WI561 WILLIAM ROSS	40.00	3878
58317	04/12/16	AG008 AGL WELDING SUPPLY CO	21.92	3879
58318	04/12/16	AM014 AMERICANWEAR INC.	522.00	3879
58319	04/12/16	AP-201 APOLLO FLAG LLC	446.75	3879

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
58320	04/12/16	AQ019 AQUARIUS SUPPLY	18.05	3879
58321	04/12/16	AR019 ARROW ELEVATOR INCORPORATED	260.00	3879
58322	04/12/16	BA0025 BANISCH ASSOCIATES	4,550.00	3879
58323	04/12/16	BE045 BENJAMIN BROS INC.	281.31	3879
58324	04/12/16	BE052 BERGEN CTY UTILITIES AUTH	442,469.00	3879
58325	04/12/16	BE055 BEYER BROS CORP.	89.34	3879
58326	04/12/16	B00025 BOROUGH OF HAWORTH	860.00	3879
58327	04/12/16	B0067 BOROUGH OF DUMONT PAYROLL	365,124.08	3879
58328	04/12/16	BR0024 BRIAN MCGOLDRICK	40.00	3879
58329	04/12/16	CA078 CAMPBELL FOUNDRY COMPANY	737.00	3879
58330	04/12/16	CH0025 CHASAN, LEYNER & LAMPARELLO	1,274.00	3879
58331	04/12/16	CI125 CINTAS CORP	125.65	3879
58332	04/12/16	CI325 CIT TECHNOLOGY	99.87	3879
58333	04/12/16	CO100 COOPER ELECTRIC SUPPLY CO	205.22	3879
58334	04/12/16	CO102 COUNTY OF BERGEN, TREASURER	1,082,000.00	3879
58335	04/12/16	CO905 COUNTY OPEN SPACE TRUST FUND	11,350.00	3879
58336	04/12/16	COLON005 COLONTRELLE EDWARD	1,399.64	3879
58337	04/12/16	COV05 COVANTA ENERGY, LLC.	41,552.70	3879
58338	04/12/16	D0109 D & E UNIFORMS	414.90	3879
58339	04/12/16	DA916 DANNY MOLINARO	40.00	3879
58340	04/12/16	DE0025 DE LAGE LANDEN	221.19	3879
58341	04/12/16	DE119 DE LUXE INTERNATIONAL TRUCKS	262.06	3879
58342	04/12/16	DE124 DELTA DENTAL PLAN OF NJ	8,875.60	3879
58343	04/12/16	DR921 DRAGER SAFETY DIAGNOSTICS INC	321.50	3879
58344	04/12/16	EA901 EAST COAST FIRE SYSTEMS	179.50	3879
58345	04/12/16	EA912 EAST-WEST ELECTRIC	1,045.00	3879
58346	04/12/16	EMI59 EMERSON FENCE INC	44.90	3879
58347	04/12/16	EV166 EVANS SERVICE	176.66	3879
58348	04/12/16	FA167 FAIRFIELD MAINTENANCE INC	352.60	3879
58349	04/12/16	FI0014 FILE BANK	54.47	3879
58350	04/12/16	FI0022 FILEMAKER INC	2,487.75	3879
58351	04/12/16	FI172 FIRE COMPANY #3	200.00	3879
58352	04/12/16	FO-0220 FOSTER & COMPANY	309.46	3879
58353	04/12/16	GE0033 GENERAL PLUMBING SUPPLY	90.95	3879
58354	04/12/16	GE325 GENERAL CODE	1,195.00	3879
58355	04/12/16	GO0011 GOOSETOWN COMMUNICATIONS	413.00	3879
58356	04/12/16	GR001 GREGG F. PASTER & ASSOCIATES	14,667.46	3879
58357	04/12/16	GT005 GT CAR WASH INC	142.00	3879
58358	04/12/16	HO200 HOME DEPOT CREDIT SVC.	52.65	3879
58359	04/12/16	INSURANC INSURANCE RESTORATION SPCST	793.23	3879
58360	04/12/16	JO0020 JOHN COOK	209.80	3879
58361	04/12/16	JO0023 JOHN PAMPALONI, JR.	330.00	3879
58362	04/12/16	KE0022 KEEHN POWER PRODUCTS, INC.	526.98	3879
58363	04/12/16	KE263 KEYSTONE PRINTING, INC.	200.00	3879
58364	04/12/16	KEEPE005 KEEPERS BERGENFIELD	1,027.14	3879
58365	04/12/16	LANGU005 LANGUAGE LINE SERVICES	3.41	3879
58366	04/12/16	LE010 LESS STRESS INSTR SERV	398.00	3879
58367	04/12/16	LE100 LERCH, VINCI, & HIGGINS	15,020.00	3879
58368	04/12/16	MA0200 MARK D. MADATO	625.00	3879
58369	04/12/16	MA125 MASER CONSULTING P.A. INC.	2,550.00	3879
58370	04/12/16	MCO024 MCI EASTERN	320.00	3879
58371	04/12/16	MG287 MGL PRINTING SOLUTIONS	88.00	3879
58372	04/12/16	MR192 METROPOLITAN RUBBER CO., INC.	89.36	3879
58373	04/12/16	PI24 ANTHONY PIERRO	104.90	3879

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
58374	04/12/16	N0002	NORTHWEST BERGEN COUNTY	416.67	3881
58375	04/13/16	A1A-206	A1A OIL, LLC.	296.71	3882
58376	04/13/16	AM014	AMERICANWEAR INC.	174.00	3882
58377	04/13/16	AT0033	ATLANTIC TOMORROWS OFFICE	447.13	3882
58378	04/13/16	BR0023	BROADVIEW NETWORKS	506.69	3882
58379	04/13/16	BR073	BRODERICKS FLOWERS	76.95	3882
58380	04/13/16	CE081	CERTIFIED SPEEDOMETER SERV. IN	185.00	3882
58381	04/13/16	CHR005	CHRISTINE RIBES	130.00	3882
58382	04/13/16	FI0014	FILE BANK	3,065.19	3882
58383	04/13/16	JO0021	JOHN MOLINA	100.00	3882
58384	04/13/16	KE0022	KEEHN POWER PRODUCTS, INC.	317.80	3882
58385	04/13/16	KN-609	Kevin N. Dunne	122.94	3882
58386	04/13/16	MG287	MGL PRINTING SOLUTIONS	218.00	3882
58387	04/13/16	NE003	NEW HORIZON COMMUNICATION CORP	1,385.92	3882
58388	04/13/16	NE601	NEW MILFORD CRANE SVC., LLC	1,200.00	3882
58389	04/13/16	OF0021	OFFICE CONCEPTS GROUP	274.27	3882
58390	04/13/16	ON0032	ON THE MOVE SIGNS & GRAPHICS	270.00	3882
58391	04/13/16	PA376	PALISADES SALES CORP	140.00	3882
58392	04/13/16	PA379	PARAMOUNT EXTERMINATING	65.00	3882
58393	04/13/16	PE390	PETTY CASH	162.84	3882
58394	04/13/16	PEREN005	PERENNIAL SERVICES LLC	500.00	3882
58395	04/13/16	PU415	PUBLIC SERVICE E&G COMPANY	684.60	3882
58396	04/13/16	RE0025	RE-TRON TECHNOLOGIES, INC.	627.74	3882
58397	04/13/16	SN466	SNAP ON INDUSTRIAL	22.50	3882
58398	04/13/16	ST0010	STONE INDUSTRIES, INC.	448.44	3882
58399	04/13/16	SU0022	SUBURBAN DISPOSAL INC	150.00	3882
58400	04/13/16	UN-111	UNITED MOTOR PARTS, INC.	725.53	3882
58401	04/13/16	UN531	UNITED WATER NEW JERSEY	15,604.31	3882
58402	04/13/16	VE010	VERIZON	70.72	3882
58403	04/13/16	VE900	VERIZON WIRELESS	340.10	3882
58404	04/13/16	WE545	W.E. TIMMERMAN CO., INC.	1,084.14	3882

Report Totals	Paid	Void	Amount Paid	Amount Void
checks:	136	0	5,847,280.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	136	0	5,847,280.48	0.00

Range of Checking Accts: REC TRUST to REC TRUST      Range of Check Ids: 12125 to 12163  
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
12125	03/17/16	DON409	Donald Pawson	1099 265.00	3862
12126	03/17/16	ERI409	Eric Leeds	1099 115.00	3862
12127	03/17/16	GER409	Gerald Tonner	1099 380.00	3862
12128	03/17/16	JOHN 410	John Keefe Jr	1099 90.00	3862
12129	03/17/16	MIC 412	Michael Crowley	1099 90.00	3862
12130	03/17/16	MIC 418	Michael Burke	1099 80.00	3862
12131	03/17/16	PRU409	Michael Prulello	1099 220.00	3862
12132	03/17/16	TON 410	Tony Davino	1099 500.00	3862
12133	03/17/16	WIL409	William Otoole	1099 90.00	3862
12134	03/22/16	CEL 409	Calvin Masella	1099 15.00	3863
12135	03/22/16	CHR 413	Chris Schutte	1099 105.00	3863
12136	03/22/16	DON409	Donald Pawson	1099 120.00	3863
12137	03/22/16	ERI409	Eric Leeds	1099 70.00	3863
12138	03/22/16	MIC411	Michael A Prulello Jr	1099 340.00	3863
12139	03/22/16	TED 410	Ted Magda	1099 70.00	3863
12140	03/22/16	THOM409	Thomas A. Gorman	1099 45.00	3863
12141	03/22/16	WIL409	William Otoole	1099 195.00	3863
12142	03/24/16	RA409	STEPHEN RATTY	1099 310.00	3865
12143	03/29/16	ARV409	Greg Arver	1099 170.00	3866
12144	03/29/16	BA039	BAUER SPORT SHOP	1,871.00	3866
12145	03/29/16	BRE 411	Brendan McLaughlin	1099 140.00	3866
12146	03/29/16	DON409	Donald Pawson	1099 365.00	3866
12147	03/29/16	MIC409	Michael Taurozzi	1099 115.00	3866
12148	03/29/16	RA409	STEPHEN RATTY	1099 75.00	3866
12149	04/01/16	MIC411	Michael A Prulello Jr	1099 35.00	3869
12150	04/01/16	WIL409	William Otoole	1099 35.00	3869
12151	04/05/16	MIC 412	Michael Crowley	1099 35.00	3870
12152	04/05/16	RA409	STEPHEN RATTY	1099 35.00	3870
12153	04/11/16	BER010	BCJFL C/O ROBERT GREENWALD	425.00	3876
12154	04/11/16	CAPTU005	CAPTUREPOINT.COM	2,499.00	3876
12155	04/11/16	CR105	CROWN TROPHY	136.00	3876
12156	04/11/16	DOU 409	Douglas Kourian	550.00	3876
12157	04/12/16	ALE005	ALEXANDER MANZO	1099 140.00	3880
12158	04/12/16	CR105	CROWN TROPHY	71.60	3880
12159	04/12/16	JOHN K40	John D. Keefe	1099 210.00	3880
12160	04/12/16	PRU409	Michael Prulello	1099 140.00	3880
12161	04/12/16	THEI05	THE IRIS COMPANIES	1,047.89	3880
12162	04/12/16	WIL409	William Otoole	1099 70.00	3880
12163	04/13/16	BA039	BAUER SPORT SHOP	3,058.00	3883

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	39	0	14,323.49	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	39	0	14,323.49	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. 110  
Date: April 19, 2016  
Page: 1 of 2  
Subject: Suez/United Water Tax Increase  
Purpose: Opposition  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Morrell  
Seconded by: Di Paolo

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

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

**RESOLUTION OPPOSING SUEZ / UNITED WATER'S RATE/TAX INCREASE**

**WHEREAS**, Suez Water New Jersey (United Water) has filed a petition for approval of a rate increase to the BPU; and

**WHEREAS**, the requested rate increase proposes a Thirty Three percent (33%) rate increase in the fixed monthly service charge and a Seventeen percent (17%) in consumption charges; and

**WHEREAS**, the Suez Water Company Utility Notice seeks to increase their revenue by Thirteen point Five One%, (13.51%) and increase rates by Eighteen point zero five% (18.05%) per customer; and



**WHEREAS**, the Borough of Dumont, and all municipalities in the State are restricted to a two percent (2%) annual CAP within the budget and utilities fall within the State mandated CAP; and

**WHEREAS**, any increase beyond two percent (2%) has a very negative effect of municipal budgets; and

**WHEREAS**, every increase of over 2% comes at a direct cost to municipal budgets reducing available funds in the balance of the budget; and

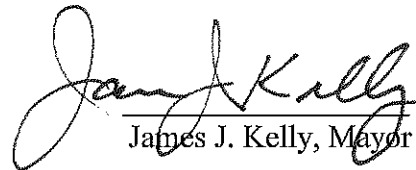
**WHEREAS**, utility costs cannot be bid or negotiated, any increase must be incorporated into the budget, regardless of available funds; and

**WHEREAS**, homeowners and businesses report annual wage increases of less than 2% annually, State, County, Municipal and School budgets are stressed to a point of breaking;

**BE IT RESOLVED**, that Suez Water New Jersey not be granted this exorbitant increase, be mandated instead to provide service within the budget parameters mandated by the State on all government agencies within the State with any future rate increases in a timely and appropriate manner consistent with State mandate for public budgets, and only be approved so any increase can be placed within the budget in a timely manner; and

**BE IT FURTHER RESOLVED**, that the Borough of Dumont strongly opposes the 18.05% rate hike that Suez Water New Jersey is currently requesting and urges the BPU if there is any increase that it be slowly and incrementally placed to reflect the 2% CAP imposed by the State on all government agencies, to be keenly aware that rate increases have the chilling effect of causing the State of New Jersey to continue to hold the lead as one of the MOST TAXED STATES IN THE UNION; and

**BE IT FURTHER RESOLVED**, that copies of this resolution be sent to Governor Christie, our State Legislators, all Bergen County municipalities, and the Board of Public Utilities, Irene Kim Asbury, Secretary BPU 44 South Clinton St, 9th floor Trenton, NJ 033625-0350 and The Honorable Evelyn J. Marose, Office of Administrative Law, 33 Washington St. Newark, NJ 07102.

  
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. 111  
Date: April 19, 2016  
Page: 1 of 2  
Subject: Website Quote  
Purpose: Award  
Dollar Amount: \_\_\_\_\_  
Prepared By: Gregg Paster, Esq.

Offered by: Morrell  
Seconded by: Di Paolo

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

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

**AWARD OF WEBSITE QUOTE TO VIRTUAL TOWN PAGES, LLC**

**WHEREAS**, the Borough of Dumont requires the services of a website administrator to develop and administer the Borough's internet presence, and;

**WHEREAS**, quotes were solicited by the Borough Administrator as the anticipated value of the contract will not exceed Seventeen Thousand Five Hundred (\$17,500) Dollars; and

**WHEREAS**, proposals were received from (4) qualified website administration contractors, to wit, Alpha Dog, Civic Plus, Gov Office and Virtual Town Pages; and

**WHEREAS**, the proposals were reviewed and considered by the Borough Administrator and

Attorney and discussed by the Council; and

**WHEREAS**, it appears, as evidenced by the Chief Financial Officer's Certification, that funds are available in the Borough General Operating budget or such other account as may be appropriate, in that amount, for the purpose of contracting for website development and administrative services.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Borough of Dumont, County of Bergen and State of New Jersey, that the contract for website development and administration be and hereby is awarded to Virtual Town Pages, LLC, PO Box 484, Paramus, New Jersey for a 3 year engagement, with a mutual 60 day cancellation clause, in a total amount not to exceed \$ 11,200. on its quote as set forth in paragraph 3 above; and

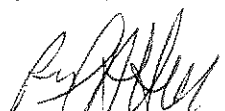
**BE IT FURTHER RESOLVED**, that the Mayor and/or Borough Administrator and Borough Clerk, be and hereby are authorized to execute a contract for the development and administration of the borough website, at the currently borough owned dumontboro.org domain, in a form and substance acceptable to the Borough Attorney, consistent with the Local Public Contracts Law NJSA 40A:11-1 et seq.; and

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be served upon the successful bidder within seven (7) days of the adoption hereof.

BOROUGH OF DUMONT

  
JAMES J. KELLY, MAYOR

I hereby certify that funds shall be provided from Administration

  
Raymond Herr, CFO

April 19, 2016



**2016  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 112  
Date: April 19, 2016  
Page: 1 of 2  
Subject: Locust & Brook Community Development Project  
Purpose: Award of Bid  
Dollar Amount: \$71,352.00  
Prepared By: Gregg Paster, Esq.

Offered by: Morrell  
Seconded by: Di Paolo

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

Susan Connelly

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

**LOCUST AND BROOK IMPROVEMENTS PROJECT**

**WHEREAS**, the Borough of Dumont has received a fiscal year 2015 Community Development Block Grant to provide repaving improvements to the Brook Street and Locust Avenue area and;

**WHEREAS**, bids were solicited and received on March 22, 2016 for said improvements and;

**WHEREAS**, **AJM Contractors, Inc., 300 Kuller Road, Clifton, New Jersey**, has submitted the low responsive bid in the amount of Seventy One Thousand Three Hundred Fifty Two and 00/100 (\$71,352.00) Dollars for the seventeen unit items listed in the specifications; and

**WHEREAS**, it appears, as evidenced by the Chief Financial Officer's Certification, that funds are available in the Borough Capital budget or such other account as may be appropriate, in the specified amount, for the purpose of contracting for the specified improvements.

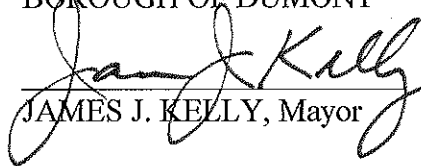
**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Borough of Dumont, County of Bergen and State of New Jersey, that the contract for repaving improvements to the Brook Street and Locust Avenue area be and hereby is awarded to **AJM Contractors, Inc., 300 Kuller Road, Clifton, New Jersey** on its bid as set forth in paragraph 3 of Seventy One Thousand Three Hundred Fifty Two and 00/100 (\$71,352.00) Dollars; and

**BE IT FURTHER RESOLVED**, that the Mayor and Municipal Clerk, be and hereby are authorized to execute a contract for the repaving improvements to the Brook Street and Locust Avenue area, in a form and substance acceptable to the Borough Attorney, Borough Engineer and the Local Public Contracts Law NJSA 40A:11-1 et seq.; and

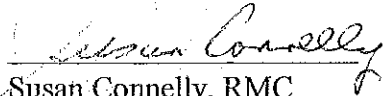
**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be served upon the successful bidder and the Bergen County Department of Community Development, within seven (7) days of the adoption hereof.

BOROUGH OF DUMONT


BY:

  
JAMES J. KELLY, Mayor

ATTEST:

  
Susan Connelly, RMC  
Municipal Clerk

I hereby certify that funds shall be provided from Bond Ordinance #1493

  
Raymond Herr, CFO

Date: April 19, 2016



**2016  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 113  
Date: April 19, 2016  
Page: 1 of 2  
Subject: Forming a Committee to  
Explore sharing a Municipal  
Complex with Bergenfield  
Purpose: Approval  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Monnell  
Seconded by: Di Paolo

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

*Susan Connelly*

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

**APPROVAL OF FORMING A BI-PARTISAN FACT-FINDING COMMITTEE TO  
EXPLORE SHARING A MUNICIPAL COMPLEX WITH BERGENFIELD**

**WHEREAS**, the Borough of Dumont's Borough Hall closed in February 2015 because working conditions in the building are unsatisfactory; and

**WHEREAS**, the Borough of Bergenfield's Borough Hall is in need of improvements; and

**WHEREAS**, the governing bodies of the Borough of Dumont and the Borough of Bergenfield believe it is in the best interest of both communities to explore the possibility of building a joint complex to serve both towns; and

**WHEREAS**, the Borough of Dumont seeks to form a bi-partisan fact finding committee with the Borough of Bergenfield in order to explore the possibility of sharing a joint municipal complex to serve both municipalities; and

**WHEREAS**, the committee should be comprised of representatives from each town, including the Mayor and Council members of both political parties; and

**WHEREAS**, the committee representing Dumont shall be comprised of Mayor Kelly, Councilman Riquelme and Councilman Di Paolo;

**BE IT RESOLVED**, that the Governing Body of the Borough of Dumont in the County of Bergen, State of New Jersey, hereby approves the formation of a bi-partisan committee to consider sharing a joint complex to serve both municipalities; and

**BE IT FURTHER RESOLVED**, copies of this resolution shall be provided to the Bergenfield 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. 114  
Date: April 19, 2016  
Page: 1 of 2  
Subject: Municipal Shared Services  
Defense  
Purpose: Authorization &  
Appropriation  
Dollar Amount: \$2,000  
Prepared By: Gregg Paster, Esq.

Offered by: Morrell  
Seconded by: Di Paolo

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

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

**AUTHORIZATION OF APPROPRIATION OF \$2,000 TO MUNICIPAL  
SHARED SERVICES DEFENSE**

**WHEREAS**, the Borough Council of the Borough of Dumont the Borough of Dumont entered into the Municipal Shared Services Defense Agreement ("MSSDA") for the purpose as set forth therein, which included retaining a common expert and providing certain legal services supporting the positions of all participating municipalities in the Declaratory Judgment action ("Litigation") that was filed in accordance with In the Matter of the Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015) ("Decision"); and

**WHEREAS**, the Borough Council of the Borough of Dumont has determined that it is in the best interests of the citizens of the Dumont to continue to participate in the Agreement as a member of the municipal group, and/or to affirm and ratify the Amendment, and to authorize their designated counsel to take actions on behalf of the municipality with regard to the



multiplicity of issues raised and associated with the continued implementation of the MSSDA;  
and

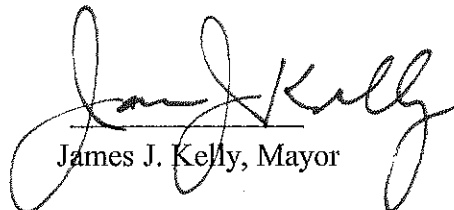
**WHEREAS**, due to the numerous legal issues that have presented themselves to the municipal group, in addition to the affordable housing and planning reports necessary to properly represent the group, there is a need for additional funding in order to have the group continue to function in an effective manner.

**BE IT RESOLVED**, by the Borough Council of the Borough of Dumont, as follows:

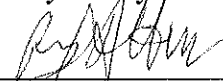
1. The terms and conditions of the MSSDA are hereby reaffirmed, ratified and confirmed.
2. The Borough Council of the Borough of Dumont hereby authorizes and appropriates an additional contribution of Two Thousand (\$2,000.00) Dollars to be payable to Jeffrey R. Surenian Attorney Trust Account, representing the individual municipality contribution required to remain a participating member of the group.
3. The Borough Council of the Borough of Dumont hereby authorizes Jeffrey R. Surenian, Esq., to execute on behalf of the Dumont with the approval of the Borough's designated counsel such other agreement(s) as are advisable to effectuate the purposes of the MSSDA as amended.
4. The Borough Council of the Borough of Dumont further authorizes its designated counsel to approve such other changes to the MSSDA as may be necessary to effectuate its purposes, and to take action on behalf of the municipality with regard to the multiplicity of issues raised and associated with the implementation of the MSSDA provided that the action will not require the municipality to appropriate and commit any additional funding for the MSSDA.

In the event such changes and actions require the municipality to appropriate and commit any additional funding for the MSSDA, Borough of Dumont shall only be responsible for such funding if it authorizes same.

5. If additional monies are needed to effectuate the intent and purpose of the MSSDA, no such services shall be authorized by designated counsel without further action from the Borough.
6. This Resolution shall take effect immediately

  
James J. Kelly, Mayor

I hereby certify that funds shall be provided from Joint Land Use Board

  
Raymond Herr, CFO  
Date April 19, 2016



**2016  
BOROUGH OF DUMONT  
RESOLUTION**

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

Resolution No. 115  
Date: April 19, 2016  
Page: 1 of 1  
Subject: Knights of Columbus Raffle  
Purpose: Approval  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Morrell  
Seconded by: Di Paolo

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

*Susan Connelly*

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

**ST. JOHN'S COUNCIL #1345 – KNIGHTS OF COLUMBUS MERCHANDISE RAFFLE**

WHEREAS, St. John's has applied for a on-premise merchandise raffle on May 19, 2016, RL#454, ID #109-6-7021;

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Dumont that a merchandise on-premise merchandise raffle license be issued to St. John's Council #1345, Knights of Columbus.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be provided to the Police Department and Mr. Connell, the individual designated in the application as being 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. 116  
Date: April 19, 2016  
Page: 1 of 1  
Subject: Knights of Columbus Raffle  
Purpose: Approval  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Morrell  
Seconded by: Di Paolo

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

*Susan Connelly*

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

**ST. JOHN'S COUNCIL #1345 – KNIGHTS OF COLUMBUS 50/50 RAFFLE**

**WHEREAS**, St. John's has applied for a 50/50 on-premise cash raffle on May 19, 2016, RL#455, ID #109-6-7021;

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Dumont that a 50/50 on-premise cash raffle license be issued to St. John's Council #1345, Knights of Columbus.

**BE IT FURTHER RESOLVED**, that a copy of this resolution shall be provided to the Police Department and Mr. Connell, the individual designated in the application as being 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. 117  
Date: April 19, 2016  
Page: 1 of 2  
Subject: Block Party-Prospect Avenue  
Purpose: Approval  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Monnell  
Seconded by: DiPaolo

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

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

**BLOCK PARTY-PROSPECT AVENUE**

**WHEREAS**, there has been a request to hold a block party on Prospect Avenue between the intersections of Prospect Avenue and Seneca Avenue & Concord Street and Seneca Avenue; and

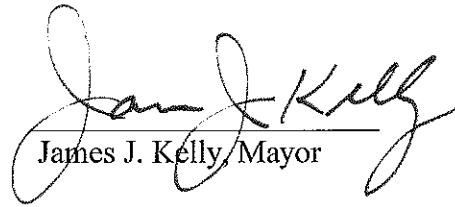
**WHEREAS**, the request for the block party is for June 12, 2016 between the hours of 1:00 PM and 10:00 PM, with a rain date of June 12, 2016; and

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

**WHEREAS**, the responsible people, Maggie and Gary Gerfelder have made their contact information available to the Police Department;

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

**BE IT FURTHER RESOLVED**, copies of this resolution shall be given to the Police Department, DPW, and Mr. Howard.



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. 118  
Date: April 19, 2016  
Page: 1 of 2  
Subject: "Relay for Life"  
Purpose: Promote Awareness  
Dollar Amount: \_\_\_\_\_  
Prepared By: Susan Connelly, RMC

Offered by: Morrell  
Seconded by: Di Paolo

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

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

**AMERICAN CANCER SOCIETY "RELAY FOR LIFE"**

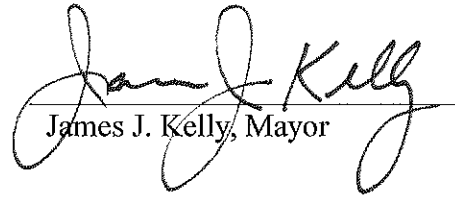
**WHEREAS**, the Dumont community will be hosting the second Relay for Life on May 20th and May 21<sup>st</sup> at Dumont High School; and

**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