

**COUNCIL OF THE BOROUGH OF PROSPECT PARK
PASSAIC COUNTY, NEW JERSEY**

**RESOLUTION
RESOLUTION NO. 2022-46**

TITLE: RESOLUTION APPROVING JANUARY 2022 BILLS LIST

WHEREAS, the attached bills have been submitted for payment; and

WHEREAS, the Borough Treasurer has attached his certification of availability of funds stating that the Bills list for January 24, 2022 will not constitute an over expenditure of any Ordinance or Line Item;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Prospect Park that the attached payments are hereby approved, and payment made when the funds of the Borough are sufficient to meet them.

TOTAL BILLS LIST FOR January 24, 2022, WITH PREPAIDS IS: \$2,658,383.98

I hereby certify that this resolution, consisting of 1 page(s), was adopted at a meeting of the Borough Council of the Borough of Prospect Park, held this 24th day of January 2022.

	Moved	Second	Ayes	Nays	Abstain	Absent
Shah			✓			
Artis			✓			
Hussain	✓		✓			
Matari		✓	✓			
Ortiz			✓			
Perez			✓			



Mohamed T. Khairullah

Mayor



Beauty Nadin, CMR
Acting Municipal Clerk

**COUNCIL OF THE BOROUGH OF PROSPECT PARK
PASSAIC COUNTY, NEW JERSEY**

**RESOLUTION
RESOLUTION NO. 2022-46**

TITLE: RESOLUTION APPROVING JANUARY 2022 BILLS LIST

WHEREAS, the attached bills have been submitted for payment; and

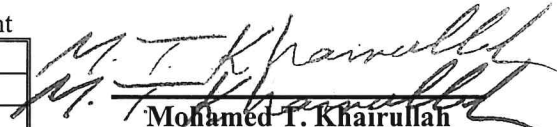
WHEREAS, the Borough Treasurer has attached his certification of availability of funds stating that the Bills list for January 24, 2022 will not constitute an over expenditure of any Ordinance or Line Item;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Prospect Park that the attached payments are hereby approved, and payment made when the funds of the Borough are sufficient to meet them.

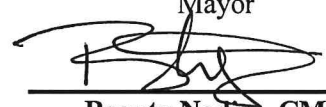
TOTAL BILLS LIST FOR January 24, 2022, WITH PREPAIDS IS: **\$2,658,383.98**

I hereby certify that this resolution, consisting of 1 page(s), was adopted at a meeting of the Borough Council of the Borough of Prospect Park, held this 24th day of January 2022.

	Moved	Second	Ayes	Nays	Abstain	Absent
Shah			✓			
Artis			✓			
Hussain	✓		✓			
Matari		✓	✓			
Ortiz			✓			
Perez			✓			


Mohamed T. Khairullah

Mayor


Beauty Nadim, CMR
Acting Municipal Clerk

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
14-01048	10/31/14	01734	BOROUGH OF PROSPECT PARK	ADVANCE	Open	0.00	0.00
18-00526	06/05/18	01243	SCHWARTZ EDELSTEIN LAW GROUP	APRIL LEGAL SERVICES - #155191	Open	465.00	0.00
18-00842	08/20/18	00285	NORTH JERSEY MEDIA GROUP	JULY 2018 LEGAL ADS	Open	7.23	0.00
18-00864	08/28/18	01243	SCHWARTZ EDELSTEIN LAW GROUP	MARCH 2018 QUARRY REDEVELOPMEN	Open	3,870.00	0.00
18-01324	12/21/18	03112	ALL TRAFFIC SOLUTIONS INC.	SIGN/RADAR BOARD - QT # 31805	Open	8,000.00	0.00
19-00772	07/15/19	01074	FERRAIOLI, WIELKOTZ, CERULLO	12/31/18 YEAR END BILLING #2	Open	850.00	0.00
20-00114	01/27/20	03073	MJINDER MATARI	2019 HAYRIDE SET UP/CLEAN UP	Open	137.50	0.00
20-00565	06/12/20	00117	MANCHESTER HIGH SCHOOL	MAY 2020 TAXES	Open	288,817.00	0.00
20-00574	06/12/20	00605	BOROUGH OF PROSPECT PARK	FORFEITURE OF TAX SALE PREMIUM	Open	24,500.00	0.00
20-00862	09/04/20	00847	GARDEN STATE HIGHWAY PRODUCTS	SIGN POSTS - INV # PSIN014939	Open	923.20	0.00
20-01160	12/09/20	00083	ACE SECURITY	COVID-19 - HANDS FREE DOOR	Open	4,540.50	0.00
21-00038	01/23/21	03290	RESCUE PRODUCTS INTERNATIONAL	BAILBOU TRAINING - QT # 1363	Open	2,475.00	0.00
21-00176	02/17/21	02169	TURN OUT UNIFORMS, INC.	2021 CLOTHING ALLOW - RAUSCH	Open	69.99	0.00 B
21-00187	02/17/21	02169	TURN OUT UNIFORMS, INC.	2021 CLOTH ALLOW - BONAGURA	Open	249.95	0.00 B
21-00188	02/17/21	02169	TURN OUT UNIFORMS, INC.	2021 CLOTHING ALLOW - HATAF	Open	250.00	0.00 B
21-00190	02/17/21	02169	TURN OUT UNIFORMS, INC.	2021 CLOTHING ALLOW - BARKHO	Open	250.00	0.00 B
21-00375	04/08/21	00117	MANCHESTER HIGH SCHOOL	FEB 2021 TAXES	Open	285,379.00	0.00
21-00378	01/31/21	00605	BOROUGH OF PROSPECT PARK	POLICE OUTSIDE DETAILS	Open	0.00	0.00
21-00567	06/02/21	03252	FOREVER FENCE	FENCE & GRILL IMPROVEMENTS	Open	5,700.00	0.00
21-00929	09/13/21	03088	NATIONAL ASSOCIATION OF FIELD	FIELD TRAINING OFFICERS CLASS	Open	1,200.00	0.00
21-00975	09/17/21	02169	TURN OUT UNIFORMS, INC.	2021 CLOTH ALLOWANCE - REED	Open	124.99	0.00 B
21-01071	10/27/21	00082	MGL PRINTING SOLUTIONS	2021 DOG TAGS & FORMS	Open	361.00	0.00
21-01135	11/12/21	03351	PORTER LEE CORPORATION	BEAST BARCODED EVIDENCE SOFTWA	Open	9,705.44	0.00
21-01175	11/23/21	03554	AXON ENTERPRISE, INC	AXON PLANS & PACKAGES	Open	94,889.00	0.00
21-01176	11/23/21	03555	MAJOR POLICE SUPPLY	TWO PIPS 3-COM MOBILE ALPR SYS	Open	34,211.00	0.00
21-01200	12/01/21	00838	NEW JERSEY FIRE EQUIPMENT CO.	ARTIC AIR COMPRESSOR CASCADE	Open	43,645.00	0.00
21-01205	12/07/21	01870	WINNER FORD	PURCHASE OF 2 POLICE UNITS	Open	89,934.00	0.00
21-01206	12/07/21	02515	NORTHEAST COMMUNICATIONS INC.	2 UHF & 2 VHF RADIOS FOR POLIC	Open	5,755.64	0.00
21-01207	12/07/21	03558	OFFICER STORE	TOW (2) MOSSBERG 590 AL 2011	Open	1,660.00	0.00
21-01208	12/07/21	02564	LIFE SAVERS, INC.	2 LIFELINE ADULT DEFIBRILLATOR	Open	2,072.00	0.00
21-01209	12/07/21	03300	QUIKTEKS	2 DELL 14" RUGGED LAPTOP WITH	Open	9,400.00	0.00
21-01210	12/07/21	01930	STALKER RADAR	TWO DUEL - TWO ANTENNA RADAR	Open	4,428.00	0.00
21-01245	12/08/21	02617	DTS TRUCKING LLC	30 YARD DUMPSTER - # 12566	Open	669.08	0.00
21-01262	12/08/21	03320	BUSINESS INFORMATION SYSTEMS	BOROUGH SOUND SYSTEM - #84200	Open	11,323.69	0.00
21-01287	12/15/21	03305	The LandTek Group, Inc.	SOCCER FIELD - PAY # 6	Open	189,066.50	0.00
21-01288	12/15/21	02392	DLS CONTRACTING INC	NORTH 12TH ST. IMPROVEMENT	Open	140,906.95	0.00
21-01302	12/22/21	02042	GIBBONS P.C.	NOV. 2021 BOND NOTES #1502450	Open	2,098.18	0.00
21-01306	12/29/21	01829	PROSPECT PARK COURT	NOV CREDIT CARD FEES	Open	220.61	0.00
21-01307	12/29/21	01815	BUGLIONE, HUTTON & DEYOE, LLC	PLANNING BOARD - INV #69002	Open	720.00	0.00
21-01308	12/29/21	03289	JOSE A. MORENO	REIMBURSEMENT CDL PERMIT	Open	125.00	0.00
21-01309	12/29/21	01486	P & A AUTO PARTS	DPW OIL FOR UNITS - #356747	Open	101.85	0.00
21-01310	12/29/21	01268	R. & J. CONTROL	BORO/FIREHOUSE GENERATOR MAINT	Open	585.81	0.00
21-01311	12/29/21	03349	HOME DEPOT CREDIT SERVICES	DEC PURCHASES - X-MAS LIGHTS	Open	359.71	0.00
21-01312	12/29/21	03349	HOME DEPOT CREDIT SERVICES	DPW - FLASH LIGHT	Open	29.91	0.00
21-01313	12/29/21	02272	TUCANES RESTAURANT	EMPLOYEE HOLIDAY DINNER	Open	106.66	0.00
21-01314	12/29/21	03282	MCNERNEY & ASSOCIATES, INC.	PP PARTNERS VS BOROUGH PREP &	Open	150.00	0.00
21-01315	12/29/21	02966	MILLENNIUM STRATEGIES	DEC GRANT WRITING - #12343	Open	2,500.00	0.00
21-01316	12/29/21	02435	COUNTY OF PASSAIC	NOV 2021 - BORO FUEL CHARGES	Open	3,612.73	0.00
21-01317	12/29/21	01188	AMERICAN HOSE & HYDRAULIC CO	DPW LOADER REPAIRS	Open	3,579.52	0.00
21-01318	12/29/21	00079	PROSPECT PARK VOL. FIRE CO.	3 MTHS FIRE EQUIP STORAGE RENT	Open	1,500.00	0.00

January 24, 2022
05:16 PM

BOROUGH OF PROSPECT PARK
Bill List By P.O. Number

Page No: 2

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
21-01321	12/30/21	03211	TRYSTONE CAPITAL ASSETS, LLC	TAX LIEN #2020003 - REDEMPTION	Open	44,034.61	0.00
21-01323	12/30/21	01020	STAPLES	POLICE SUPPLIES #7347046144	Open	321.21	0.00
22-00001	01/24/22	00033	COUNTY OF PASSAIC	1ST QTR 2022 COUNTY TAXES	Open	609,597.91	0.00
22-00002	01/24/22	01698	COUNTY OF PASSAIC	1ST QTR 2022 OPEN SPACE TAX	Open	8,797.99	0.00
22-00003	01/24/22	00082	MGL PRINTING SOLUTIONS	2021 1099 FORMS - INV #185537	Open	144.50	0.00
22-00004	01/24/22	02991	STERLING RENTAL	RE-ORG RENTALS - #11864-6	Open	674.50	0.00
22-00005	01/24/22	03268	JSI	JAN 2022 SOLID WASTE - #109020	Open	35,000.00	0.00
22-00006	01/24/22	00494	MICRO SYSTEMS - NJ.COM, L.L.C.	ASSESSMENT CARDS - INV # 15150	Open	796.26	0.00
22-00007	01/24/22	01410	STATE OF NJ HEALTH BENEFIT	DEC HEALTH & PRESCRIPTION	Open	36,072.78	0.00
22-00008	01/24/22	02933	AAA ADVANCED PLUMBING	SEWER LINE REPAIR/CALL OUT	Open	3,200.00	0.00
22-00009	01/24/22	01020	STAPLES	CLERKS SUPPLIES	Open	331.91	0.00
22-00010	01/24/22	02366	FASTECH CONSULTING ENGINEERS	N 7TH ST SEWER - #202201531	Open	1,200.00	0.00
22-00011	01/24/22	03083	EMMA ARRIETA	RE-ORG EVENT DECORATIONS	Open	1,200.00	0.00
22-00012	01/24/22	03107	BEAUTY B. NADIM	REIMBURSE - RAPID COVID TEST	Open	100.00	0.00
22-00013	01/24/22	02023	NO. JER MUN. EMP BENEFIT FUND	JAN 2022 DENTAL INSURANCE	Open	3,105.00	0.00
22-00014	01/24/22	02565	ANGELO & VICTORIA AMARI	HOMESTEAD REBATE REIMBURSEMENT	Open	371.81	0.00
22-00015	01/24/22	00396	DAVID A. HEEREMA	JAN 2022 HEALTH INSURANCE	Open	767.38	0.00
22-00016	01/24/22	00006	JUDITH CRITCHLEY	JAN 2022 HEALTH INSURANCE	Open	383.69	0.00
22-00017	01/24/22	00412	SHIRLEY RUMORE	JAN 2022 HEALTH INSURANCE	Open	366.34	0.00
22-00018	01/24/22	03557	DIANNE CLEMENTE	TTL #21000004 - REDEMPTION	Open	91,625.99	0.00
22-00019	01/24/22	00285	NORTH JERSEY MEDIA GROUP	DEC LEGAL ADS - INV # 5057955	Open	35.35	0.00
22-00020	01/24/22	00107	THOMSON REUTERS - WEST	DETECTIVE SOFTWARE	Open	210.00	0.00
22-00021	01/24/22	02264	LEAF	BOROUGH COPIERS - #12719256	Open	344.29	0.00
22-00022	01/24/22	03170	ONSOLVE, LLC	CODE RED RENEWAL THRU 5/9/22	Open	1,625.00	0.00
22-00023	01/24/22	03267	MONMOUTH INTERNET CORP.	DEC 2022 PHONE CHARGES #327513	Open	1,801.75	0.00
22-00024	01/24/22	03561	GOGOV, INC.	CRM SUBSCRIPTION - INV #21-199	Open	4,800.00	0.00
22-00025	01/24/22	03272	KS STATEBANK	CISCO PHONE SYS #58108-3-2022	Open	235.66	0.00
22-00026	01/24/22	03300	QUIKTEKS	ONLINE FILLABLE FORMS	Open	234.00	0.00
22-00027	01/24/22	03300	QUIKTEKS	BOROUGH IT MANAGEMENT	Open	1,500.00	0.00
22-00031	01/24/22	01837	OPTIMUM	DPW INTERNET	Open	59.95	0.00
22-00032	01/24/22	02948	OPTIMUM	BROWN AVE FIREHOUSE INTERNET	Open	126.23	0.00
22-00033	01/24/22	01464	OPTIMUM	FAIRVIEW AVE FIREHOUSE INTERNE	Open	111.64	0.00
22-00034	01/24/22	02456	OPTIMUM	DEC. POLICE INTERNET	Open	146.27	0.00
22-00035	01/24/22	02535	OPTIMUM	BOROUGH INTERNET	Open	47.62	0.00
22-00036	01/24/22	03213	NORTH JERSEY MEDIA GROUP	JAN. 2022 LEGAL ADS	Open	429.28	0.00
22-00037	01/24/22	03213	NORTH JERSEY MEDIA GROUP	DEC 2021 LEGAL ADS	Open	433.63	0.00
22-00038	01/24/22	00005	VERIZON	HOFSTRA PARK & CIRCUITS	Open	842.07	0.00
22-00039	01/24/22	03563	JERSEY MAIL SYSTEMS	POSTAGE MAIL SYSTEM #30805481	Open	254.50	0.00
22-00040	01/24/22	00811	PURCHASE POWER	DEC POSTAGE THRU 12/17/21	Open	78.39	0.00
22-00041	01/24/22	03270	TRIPLE J PRODUCTIONS LLC	EVENT PHOTOS - INV # 11222	Open	825.00	0.00
22-00042	01/24/22	03268	JSI	DEC RECYCLING - #10931 & 10961	Open	8,416.54	0.00
22-00043	01/24/22	03268	JSI	HURRICANE IDA EMERG. SERVICES	Open	296.45	0.00
22-00044	01/24/22	02674	NJMMA	DAYS I GONZALEZ - MEMBERSHIP	Open	250.00	0.00
22-00045	01/24/22	02435	COUNTY OF PASSAIC	DEC. FUEL CHARGES	Open	2,757.20	0.00
22-00046	01/24/22	03047	PRUDENTIAL RETIREMENT	JAN EMPLOYER CONTRIBUTION	Open	307.57	0.00
22-00047	01/24/22	00113	PSE&G	DEC. 2021 BOROUGH SERVICES	Open	7,926.14	0.00
22-00048	01/24/22	03304	JCM ASSOCIATES	MUNICIPAL ALLIANCE SUPPLIES	Open	574.88	0.00
22-00049	01/24/22	03185	CFM CONSTRUCTION, INC	SPRAY PARK WINTERIZATION	Open	3,363.25	0.00
22-00050	01/24/22	01285	UNITED SITE SERVICES	HOFSTRA PARK - #6373416	Open	373.42	0.00
22-00051	01/24/22	01926	LIBERTY ELEVATOR CORP.	JAN ELEVATOR MAINT - #280837	Open	204.00	0.00
22-00052	01/24/22	00083	ACE SECURITY	OPEN/RE-KEY F.P. OFFICE #77244	Open	203.00	0.00
22-00053	01/24/22	00083	ACE SECURITY	FRONT DOOR REPAIRS - #77226	Open	463.50	0.00
22-00054	01/24/22	00040	PASSAIC VALLEY WATER COMM.	DEC. 2021 - 1" FIRELINE	Open	243.21	0.00
22-00055	01/24/22	00113	PSE&G	STRUYK AVE & PARK BATHROOMS	Open	165.47	0.00

January 24, 2022
05:16 PM

BOROUGH OF PROSPECT PARK
Bill List By P.O. Number

Page No: 3

PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-00056	01/24/22	01268	R. & J. CONTROL	GENERATOR MAINT - #22007371	Open	304.00	0.00	
22-00057	01/24/22	03564	ORLANDO SANCHEZ	1/7/22 DPW HELP - SALT & PLOW	Open	197.60	0.00	
22-00058	01/24/22	03565	CHARLES VALT	1/7/22 DPW HELP - SALT & PLOW	Open	197.60	0.00	
22-00059	01/24/22	01486	P & A AUTO PARTS	HYDRAULIC FLUID - #359004	Open	187.96	0.00	
22-00060	01/24/22	01486	P & A AUTO PARTS	DPW OIL - #358353 & 358354	Open	95.76	0.00	
22-00061	01/24/22	02659	INSERRA SUPERMARKETS	MIKE SCHERER RETIREMENT LUNCH	Open	72.00	0.00	
22-00062	01/24/22	00346	TREASURER, STATE OF NEW JERSEY	4TH QTR STATE TRAINING	Open	214.00	0.00	
22-00063	01/24/22	01966	MC SYSTEMS SOLUTIONS	BUILDING DEPT ANNUAL RENEWALS	Open	1,200.00	0.00	
22-00064	01/24/22	02099	REGISTRAR'S ASSOCIATION OF NJ	2022 MEMBERSHIP FEE - IN #8408	Open	25.00	0.00	
22-00065	01/24/22	03108	PASSAIC COUNTY PUBLIC HEALTH	2021 & 2022 POPULATION SERVED	Open	220.00	0.00	
22-00066	01/24/22	02076	NJ DEPT.OF HEALTH & SENIOR SER	DEC. 2021 DOG REPORT	Open	38.40	0.00	
22-00067	01/24/22	01073	TREASURER, STATE OF N.J.	4TH QTR 2021 MARRIAGE/CIVIL	Open	300.00	0.00	
22-00068	01/24/22	00485	EDMUNDS GOVTECH	ANIMAL LICENSE SOFTWARE & SUPP	Open	2,550.00	0.00	
22-00069	01/24/22	03566	ZWIEN TITLE AGENCY	SEARCH & PROPERTY INFORMATION	Open	450.00	0.00	
22-00070	01/24/22	02169	TURN OUT UNIFORMS, INC.	RICHMOND CLOTH ALLOW OVERAGE	Open	151.93	0.00	
22-00071	01/24/22	01104	BOBS TIRES AND WHEELS	PD UNIT 208 TIRES - #C7246884	Open	518.00	0.00	
22-00072	01/24/22	03335	ZIZZO'S AUTO REPAIR OF HALEDON	PD UNIT 202 REPAIR -#1637/1659	Open	1,389.43	0.00	
22-00073	01/24/22	01020	STAPLES	PD SHREDDER #	Open	249.99	0.00	
22-00074	01/24/22	00300	TANIS HARDWARE COMPANY	POLICE KEYS - INV # 5211719	Open	9.40	0.00	
22-00075	01/24/22	00300	TANIS HARDWARE COMPANY	POLICE KEYS - INV # 5712233	Open	8.43	0.00	
22-00076	01/24/22	01343	SEAGRAVE FIRE APPARATUS,LLC	2020 - FIRE UNIT REPAIRS	Open	2,536.15	0.00	
22-00077	01/24/22	02564	LIFE SAVERS, INC.	ADULT DIFIBRILLATOR PADS	Open	253.12	0.00	
22-00078	01/24/22	02515	NORTHEAST COMMUNICATIONS INC.	POLICE DESKTOP REMOTE CONTROL	Open	1,890.72	0.00	
22-00079	01/24/22	01407	ELIZABETH DE MARTINO	POLICE PATCHES - INV # 1407	Open	1,192.00	0.00	
22-00080	01/24/22	01991	GTBM INC.	4TH QTR E-TICKET - INV #34003	Open	1,041.22	0.00	
Total Purchase Orders:		129	Total P.O. Line Items:	0	Total List Amount:	2,174,596.49	Total Void Amount:	0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-05	0.00	24,637.50	24,637.50	0.00	0.00	24,637.50
	1-01	98,218.77	286,579.00	384,797.77	0.00	0.00	384,797.77
	1-06	0.00	361.00	361.00	0.00	0.00	361.00
Year Total:		98,218.77	286,940.00	385,158.77	0.00	0.00	385,158.77
	2-01	773,276.63	329,430.28	1,102,706.91	0.00	0.00	1,102,706.91
	2-06	0.00	38.40	38.40	0.00	0.00	38.40
Year Total:		773,276.63	329,468.68	1,102,745.31	0.00	0.00	1,102,745.31
	8-05	0.00	4,335.00	4,335.00	0.00	0.00	4,335.00
CAPITAL FUND	C-04	0.00	654,568.60	654,568.60	0.00	0.00	654,568.60
	G-02	0.00	3,151.31	3,151.31	0.00	0.00	3,151.31
Total of All Funds:		871,495.40	1,303,101.09	2,174,596.49	0.00	0.00	2,174,596.49

Payroll - 483,787.49
\$ 2,658,383.98

O * * G

Payroll

1/3/22 - 115,987.51 +
1/14/22 - 187,799.98 +
1/31/22 - Est - 180,000.00 +
483,787.49 *