

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

**RESOLUTION
RESOLUTION NO. 2022-69**

TITLE: RESOLUTION APPROVING MARCH 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 March 21, 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.

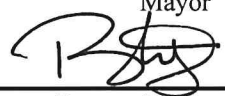
TOTAL BILLS LIST FOR MARCH 21, 2022, WITH PREPAIDS IS: \$3,444,980.86

I hereby certify that this resolution, consisting of 1 page(s), was adopted at a Regular Meeting of the Borough Council of the Borough of Prospect Park, held this 21st day of March, 2022.

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



Mohamed T. Khairullah
Mayor



Beauty Nadim, CMR
Acting Municipal Clerk

March 21, 2022
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BOROUGH OF PROSPECT PARK
Bill List By P.O. Number

Page No: 1

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
20-00110	01/27/20	00046	BORDUIN CO., INC.	BORO BOILER REPAIRS - #1725	Open	427.05	0.00
20-00114	01/27/20	03073	MUINDER MATARI	2019 HAYRIDE SET UP/CLEAN UP	Open	137.50	0.00
20-00354	03/31/20	00046	BORDUIN CO., INC.	PD BATHROOM REPAIR - INV #1836	Open	192.05	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
20-00741	08/06/20	00046	BORDUIN CO., INC.	BATHROOM REPAIRS - INV # 1937	Open	359.68	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	BAILBOUT TRAINING - QT # 1363	Open	2,475.00	0.00
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
21-01071	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
21-01210	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
21-01302	12/22/21	02042	GTBBONS P.C.	NOV. 2021 BOND NOTES #1502450	Open	2,098.18	0.00
22-00116	02/10/22	03268	JSI	FEB. SOLID WASTE - INV #109172	Open	203.34-	0.00
22-00179	02/25/22	02052	PROSPECT PARK BD OF EDUCATION	DEC 2021 SCHOOL TAXES	Open	276,307.00	0.00
22-00180	02/25/22	02052	PROSPECT PARK BD OF EDUCATION	JAN 22 SCHOOL TAXES	Open	276,307.00	0.00
22-00181	02/25/22	00117	MANCHESTER HIGH SCHOOL	DEC 2021 SCHOOL TAXES	Open	358,133.61	0.00
22-00182	02/25/22	00117	MANCHESTER HIGH SCHOOL	JAN 2022 SCHOOL TAXES	Open	298,755.75	0.00
22-00183	02/25/22	00105	PASSAIC VALLEY SEWER COMM	1ST QTR 2022 - SEWER CHARGES	Open	60,683.72	0.00
22-00190	02/25/22	02617	DTS TRUCKING LLC	30 YARD CONTAINER - INV #14257	Open	730.48	0.00
22-00192	02/25/22	02076	NJ DEPT.OF HEALTH & SENIOR SER	JAN 2022 DOG LICENSES	Open	145.80	0.00
22-00197	02/28/22	03553	CMRS-FP	POSTAGE	Open	600.00	0.00
22-00218	03/01/22	02401	ALL HUMANE ANIMAL CONTROL	MARCH 2022 ANIMAL CONTROL	Open	700.00	0.00
22-00219	03/01/22	00006	JUDITH CRITCHLEY	MARCH 2022 MEDICAL INSURANCE	Open	383.69	0.00
22-00220	03/01/22	00412	SHIRLEY RUMORE	MARCH 2022 HEALTH INSURANCE	Open	366.34	0.00
22-00221	03/01/22	00396	DAVID A. HEEREMA	MARCH 2022 HEALTH INSURANCE	Open	767.38	0.00
22-00223	03/03/22	01020	STAPLES	ADMIN SUPPLIES #7351565820	Open	326.46	0.00
22-00224	03/07/22	02933	AAA ADVANCED PLUMBING	HALEDON & N 17TH & N 14TH ST	Open	3,075.00	0.00
22-00225	03/07/22	03268	JSI	MARCH SOLID WASTE - #109354	Open	35,000.00	0.00
22-00226	03/07/22	02966	MILLENNIUM STRATEGIES	FEB GRANT WRITING - INV #12627	Open	2,500.00	0.00
22-00227	03/07/22	00242	AIELLO'S FRUIT BASKETS	SYMATHY BASKET - DENIS MURPHY	Open	95.95	0.00

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Bill List By P.O. Number

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type
22-00228	03/07/22	02023	NO. JER MUN. EMP BENEFIT FUND	MARCH DENTAL INSURANCE	Open	2,717.00	0.00
22-00229	03/07/22	00012	AL ALEXANDER AGENCY INC.	ACCIDENTAL INSURANCE RENEWAL	Open	380.00	0.00
22-00230	03/07/22	00012	AL ALEXANDER AGENCY INC.	ROAD OPENING BOND RENEWAL	Open	1,200.00	0.00
22-00231	03/07/22	00255	TREASURER STATE OF NEW JERSEY	RECYCLING COMPLIANCE FEE	Open	1,015.00	0.00
22-00232	03/07/22	02264	LEAF	COPIER CONTRACT - #12946438	Open	461.37	0.00
22-00233	03/07/22	03272	KS STATEBANK	CISCO PHONE SYS #58108-5-2022	Open	235.66	0.00
22-00234	03/07/22	03300	QUIKTEKS	MARCH IT SUPPORT - INV #32148	Open	1,500.00	0.00
22-00235	03/07/22	03267	MONMOUTH INTERNET CORP.	FEB PHOONE SERVICES - #329397	Open	1,797.73	0.00
22-00236	03/07/22	03213	NORTH JERSEY MEDIA GROUP	LAND USE BOARD - INV # 5110398	Open	43.62	0.00
22-00237	03/07/22	03213	NORTH JERSEY MEDIA GROUP	JAN LEGAL AD - INV #5105849	Open	57.40	0.00
22-00238	03/07/22	01486	P & A AUTO PARTS	MARCH - DPW PARTS & PURCHASES	Open	169.14	0.00
22-00239	03/07/22	00480	CITY OF PATERSON	2022 HEALTH SERVICE CONTRACT	Open	11,393.00	0.00
22-00240	03/07/22	00079	PROSPECT PARK VOL. FIRE CO.	2ND QTR SPACE RENTAL FOR FIRE	Open	1,500.00	0.00
22-00241	03/07/22	00304	PROSPECT PARK AUTO BODY REPAIR	POLICE UNIT 208 REPAIRS - #787	Open	900.00	0.00
22-00242	03/07/22	03234	RAGNASOFT, INC.	POLICE ELECTRONIC SCHEDULING	Open	1,715.00	0.00
22-00243	03/07/22	01024	JESCO	DPW LOADER REPAIR - #184880	Open	3,253.30	0.00
22-00244	03/08/22	01020	STAPLES	FINANCE/TAX - #7351909523	Open	284.24	0.00
22-00245	03/09/22	01265	GATES FLAG & BANNER CO., INC.	BORO HALL & PARK FLAGS #208670	Open	166.00	0.00
22-00246	03/10/22	01410	STATE OF NJ HEALTH BENEFIT	FEB - HEALTH & PRESCRIPTION	Open	20,434.14	0.00
22-00247	03/11/22	01020	STAPLES	POLICE SUPPLIES - INV #1864876	Open	188.04	0.00
22-00248	03/11/22	03572	SOCCER POST	QT # PPRDFLAG031022 - GOAL	Open	600.00	0.00
22-00249	03/11/22	03572	SOCCER POST	INV # PPRD031022 - SOCCER GOAL	Open	5,100.00	0.00
22-00269	03/15/22	03335	ZIZZO'S AUTO REPAIR OF HALEDON	POLICE UNITS REPAIRS/SERVICES	Open	590.00	0.00
22-00270	03/15/22	01104	BOBS TIRES AND WHEELS	PD UNITS 202 & 206 TIRE BAL.	Open	42.00	0.00
22-00271	03/15/22	00107	THOMSON RUETERS - WEST	MARCH DETECTIVE SOFTWARE	Open	220.50	0.00
22-00272	03/15/22	03573	JOSEPH P. DEMARCO, ESQ.	ALTERNATE PUBLIC DEFENDER	Open	1,050.00	0.00
22-00273	03/15/22	03320	BUSINESS INFORMATION SYSTEMS	LIBERTY RECORDER - INV # 89856	Open	1,130.00	0.00
22-00274	03/15/22	02076	NJ DEPT.OF HEALTH & SENIOR SER	FEB 2022 DOG LICENSE REPORTS	Open	18.00	0.00
22-00275	03/15/22	01486	P & A AUTO PARTS	DPW PARTS & PURCHASES #366646	Open	103.50	0.00
22-00276	03/15/22	00019	AUTO PLUS AUTO PARTS	DPW PARTS/PURCHASES #709106172	Open	142.05	0.00
22-00277	03/15/22	00300	TANIS HARDWARE COMPANY	FEB PURCHASES - DPW / B & G	Open	313.60	0.00
22-00278	03/15/22	03270	TRIPLE J PRODUCTIONS LLC	BLACK HISTORY MONTH - #30822	Open	450.00	0.00
22-00279	03/15/22	03571	COLLEEN SANTIAGO	WOMANS HISTORY MONTH BANNER	Open	110.00	0.00
22-00280	03/15/22	02941	SUNNY BUNNY EASTER EGGS	CANDY/TOY EGGS - #971013341	Open	144.00	0.00
22-00281	03/15/22	03574	SHADI TAHA	REIMBURSEMENT - ELECTRONIC	Open	79.99	0.00
22-00282	03/15/22	03304	JCM ASSOCIATES	MUNICIPAL ALLIANCE - L.E.A.D.	Open	210.60	0.00
22-00283	03/15/22	01926	LIBERTY ELEVATOR CORP.	MARCH ELEVATOR MAINT - #284157	Open	204.00	0.00
22-00284	03/15/22	00040	PASSAIC VALLEY WATER COMM.	2" FIRELINE	Open	75.24	0.00
22-00285	03/15/22	00113	PSE&G	PARK BATHROOMS & STRUYK AVE	Open	182.07	0.00
22-00286	03/15/22	03553	CMRS-FP	POSTAGE - CIN # 106000978218	Open	1,000.00	0.00
22-00287	03/15/22	02535	OPTIMUM	MARCH INTERNET	Open	47.62	0.00
22-00288	03/15/22	01837	OPTIMUM	MARCH INTERNET	Open	59.95	0.00
22-00289	03/15/22	02948	OPTIMUM	BROWN AVE FIRE HOUSE INTERNET	Open	126.23	0.00
22-00290	03/15/22	01464	OPTIMUM	FAIRVIEW AVE FIREHOUSE INTERNE	Open	111.64	0.00
22-00291	03/15/22	00285	NORTH JERSEY MEDIA GROUP	MARCH LEGAL ADS	Open	1,214.63	0.00
22-00292	03/15/22	00285	NORTH JERSEY MEDIA GROUP	FEB LEGAL AD - INV #5146278	Open	35.80	0.00
22-00298	03/17/22	02042	GIBBONS P.C.	INV # 1505364 - PLANTEN AVE	Open	950.00	0.00
22-00299	03/17/22	02042	GIBBONS P.C.	2021 BAN SALE - INV #1502450	Open	2,098.18	0.00
22-00300	03/17/22	01486	P & A AUTO PARTS	DPW - INV # 368128 & 368129	Open	182.99	0.00
22-00301	03/17/22	00046	BORDUIN CO., INC.	BORO HALL LADIES ROOM - #1905	Open	157.09	0.00
22-00302	03/17/22	00768	AMERICAN PAPER & SUPPLY CO	DPW - INV # J1294616	Open	640.20	0.00
22-00303	03/17/22	03575	CAPELLI NEW YORK	BASKETBALL UNIFORMS - #355420	Open	3,578.42	0.00
22-00304	03/17/22	03347	DAYSI GONZALEZ	REIMBURSE - TURF SOCCER RIBBON	Open	54.69	0.00
22-00305	03/17/22	03574	SHADI TAHA	REIMBURSE BASKETBALL REFEREE	Open	21.31	0.00

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PO #	PO Date	Vendor	PO Description	Status	Amount	Void Amount	PO Type	
22-00306	03/17/22	02941	SUNNY BUNNY EASTER EGGS	CANDY/TOY FILLED EGGS #46988	Open	264.00	0.00	
22-00307	03/17/22	03213	NORTH JERSEY MEDIA GROUP	MARCH LEGAL ADS - # 5154258	Open	144.52	0.00	
22-00308	03/17/22	00285	NORTH JERSEY MEDIA GROUP	MARCH LEGAL ADS	Open	171.18	0.00	
22-00309	03/17/22	01058	NJ STATE LEAGUE MUNICIPALITIES	2022 MEMBERSHIP DUES #409MLK22	Open	669.00	0.00	
22-00310	03/17/22	03563	JERSEY MAIL SYSTEMS	POSTAGE TERMINAL RENTAL	Open	165.00	0.00	
22-00311	03/17/22	01104	BOBS TIRES AND WHEELS	BUILDING UNIT FLAT TIRE REPAIR	Open	20.00	0.00	
22-00313	03/18/22	03557	DIANNE CLEMENTE	TTL# 21-00002 - REDEMPTION	Open	86,873.73	0.00	
22-00314	03/18/22	03049	WEINER LAW GROUP LLP	JAN LEGAL SERVICES - # 270016	Open	10,815.00	0.00	
22-00315	03/18/22	03049	WEINER LAW GROUP LLP	FEB. LEGAL SERVICE - #272172	Open	6,861.06	0.00	
22-00316	03/18/22	03222	WIELKOTZ & COMPANY	BOND ORDINANCE RE-INTRODUCTION	Open	950.00	0.00	
22-00317	03/18/22	02435	COUNTY OF PASSAIC	FEB 2022 FUEL CHARGES	Open	2,957.90	0.00	
22-00318	03/18/22	03268	JSI	FEB RECYCLING CHARGES	Open	3,978.13	0.00	
22-00319	03/18/22	03268	JSI	JAN RECYCLING DUMP DOWN GRADE	Open	420.50	0.00	
22-00320	03/21/22	00113	PSE&G	MARCH SERVICES	Open	3,562.19	0.00	
22-00321	03/21/22	03270	TRIPLE J PRODUCTIONS LLC	MARCH EVENTS - # 30822	Open	700.00	0.00	
22-00322	03/21/22	02278	10-75 EMERGENCY LIGHTING	POLICE UNIT REPAIRS, LIGHTS,	Open	936.00	0.00	
22-00323	03/21/22	00046	BORDUIN CO., INC.	BOILER REPAIRS - #2628 & 2636	Open	1,029.62	0.00	
22-00324	03/21/22	03576	BETTY ESPINOSA	TTL# 2100002 - RECORDING FEE	Open	55.00	0.00	
22-00325	03/21/22	03164	ORLANDSCAPING	WEEPING CHERRY BLOSSOM TREES	Open	5,000.00	0.00	
22-00326	03/21/22	00117	MANCHESTER HIGH SCHOOL	JAN 2022 TAXES	Open	298,755.75	0.00	
22-00327	03/21/22	02052	PROSPECT PARK BD OF EDUCATION	JAN 2022 TAXES	Open	276,307.00	0.00	
Total Purchase Orders:		125	Total P.O. Line Items:	0	Total List Amount:	3,201,355.10	Total Void Amount:	0.00

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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	700.00	286,579.00	287,279.00	0.00	0.00	287,279.00
	1-06	0.00	361.00	361.00	0.00	0.00	361.00
Year Total:		700.00	286,940.00	287,640.00	0.00	0.00	287,640.00
	2-01	203,408.03	2,166,001.15	2,369,409.18	0.00	0.00	2,369,409.18
	2-06	0.00	163.80	163.80	0.00	0.00	163.80
Year Total:		203,408.03	2,166,164.95	2,369,572.98	0.00	0.00	2,369,572.98
	8-05	0.00	4,335.00	4,335.00	0.00	0.00	4,335.00
CAPITAL FUND	C-04	0.00	511,287.83	511,287.83	0.00	0.00	511,287.83
	G-02	0.00	3,881.79	3,881.79	0.00	0.00	3,881.79
Total of All Funds:		204,108.03	2,997,247.07	3,201,355.10	0.00	0.00	3,201,355.10

Payroll - 243,625.76

** 3,444,980.86*

Payroll

0.00

*3/14/22 - 119,625.76**

*3/27/22 124,000.00**

002 (Estimated)

*243,625.76**

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