

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

**RESOLUTION
RESOLUTION NO. 2022-93**

TITLE: RESOLUTION APPROVING MAY 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 May 16, 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 MAY 16, 2022, WITH PREPAIDS IS: \$2,902,262.36

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 16th day of May 2022.

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


Mohamed T. Khairullah

Mayor


Beauty Nadim, CMR
Acting Municipal Clerk

May 16, 2022
02:45 PM

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
Rcvd: Y
Bid: Y

Paid: N
Held: Y
State: Y

Void: N
Aprv: N
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	MUINDER 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
20-00741	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
21-00375	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
21-01135	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
21-01205	12/07/21	01870	WINNER FORD	PURCHASE OF 2 POLICE UNITS	Open	89,934.00	0.00
21-01302	12/22/21	02042	GIBBONS P.C.	NOV. 2021 BOND NOTES #1502450	Open	2,098.18	0.00
22-00197	02/28/22	03553	CMRS-FP	POSTAGE	Open	600.00	0.00
22-00252	03/15/22	02169	TURN OUT UNIFORMS, INC.	CLOTHING ALLOWANCE - RAUSCH	Open	130.98	0.00 B
22-00254	03/15/22	02169	TURN OUT UNIFORMS, INC.	CLOTHING ALLOWANCE - DAMIANO	Open	70.99	0.00 B
22-00256	03/15/22	02169	TURN OUT UNIFORMS, INC.	CLOTHING ALLOWANCE - KOPPENAL	Open	229.99	0.00 B
22-00257	03/15/22	02169	TURN OUT UNIFORMS, INC.	CLOTHING ALLOWANCE - VEGA	Open	69.99	0.00 B
22-00260	03/15/22	02169	TURN OUT UNIFORMS, INC.	CLOTHING ALLOWANCE - WILLIAMS	Open	191.98	0.00 B
22-00264	03/15/22	02169	TURN OUT UNIFORMS, INC.	CLOTHING ALLOWANCE - REYES	Open	249.96	0.00 B
22-00267	03/15/22	02169	TURN OUT UNIFORMS, INC.	CLOTHING ALLOWANCE - DAGHSTANI	Open	236.99	0.00 B
22-00268	03/15/22	02169	TURN OUT UNIFORMS, INC.	CLOTHING ALLOWANCE - REED	Open	124.99	0.00 B
22-00286	03/15/22	03553	CMRS-FP	POSTAGE - CIN # 106000978218	Open	1,000.00	0.00
22-00312	03/18/22	01020	STAPLES	COURT SUPPLIES #	Open	169.53	0.00
22-00316	03/18/22	03222	WIELKOTZ & COMPANY	BOND ORDINANCE RE-INTRODUCTION	Open	950.00	0.00
22-00327	03/21/22	02052	PROSPECT PARK BD OF EDUCATION	JAN 2022 TAXES	Open	276,307.00	0.00
22-00342	03/30/22	02039	BELMONT CAR WASH	JULY-SEPT '21 & JAN-FEB '22	Open	301.00	0.00
22-00358	04/05/22	03340	DTR ENTERTAINMENT, LLC	DJ FOR EASTER EGG HUNT - #5883	Open	600.00	0.00
22-00363	04/11/22	02169	TURN OUT UNIFORMS, INC.	BODY ARMOR (5) OFFICERS	Open	1,926.89	0.00
22-00381	04/11/22	02042	GIBBONS P.C.	JAN SERVICES - 2022 NOTES	Open	1,529.50	0.00
22-00384	04/11/22	02366	FASTECH CONSULTING ENGINEERS	CONSTRUCTION OF SOCCER FIELD	Open	44,920.00	0.00
22-00401	04/12/22	03164	ORLANDSCAPING	PARK CLEAN UP - INV # 220331	Open	4,700.00	0.00
22-00403	04/12/22	01663	KEY-TECH	N. 12TH ST. - CORE SAMPLING	Open	1,620.00	0.00
22-00421	04/18/22	02076	NJ DEPT.OF HEALTH & SENIOR SER	MARCH DOG REPORTS	Open	36.60	0.00
22-00428	04/18/22	00838	NEW JERSEY FIRE EQUIPMENT CO.	SUCBA PAKS FLOW TEST	Open	1,125.00	0.00
22-00430	04/18/22	02052	PROSPECT PARK BD OF EDUCATION	MARCH SCHOOL TAXES	Open	276,307.00	0.00
22-00431	04/18/22	00117	MANCHESTER HIGH SCHOOL	MARCH 2022 SCHOOL TAXES	Open	298,755.75	0.00
22-00439	04/18/22	03582	CUSTOM MASON CONTRACTORS AND	PARK RETAINING WALL REPAIRS	Open	5,850.00	0.00
22-00441	04/18/22	03583	WAYNE FENCE	BORO PARKING LOT & WAGARAW BLV	Open	12,500.00	0.00
22-00445	04/22/22	03305	The LandTek Group, Inc.	PARK SOCCER FIELD - PAY #8	Open	24,205.08	0.00
22-00446	04/25/22	00083	ACE SECURITY	PD REAR DOOR REPAIRS - #77060	Open	130.00	0.00
22-00447	04/25/22	02278	10-75 EMERGENCY LIGHTING	FIRE UNIT 730 GRAPHICS	Open	80.00	0.00

May 16, 2022
02:45 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
22-00448	04/25/22	02401	ALL HUMANE ANIMAL CONTROL	MAY ANIMAL CONTROL	Open	700.00	0.00
22-00449	04/25/22	00006	JUDITH CRITCHLEY	MAY MEDICAL INSURANCE	Open	383.69	0.00
22-00450	04/25/22	00412	SHIRLEY RUMORE	MAY HEALTH INSURANCE	Open	366.34	0.00
22-00451	04/25/22	00396	DAVID A. HEEREMA	MAY HEALTH INSURANCE	Open	767.38	0.00
22-00453	04/26/22	03336	AT&T MOBILITY	BOROUGH CELL PHONES	Open	866.58	0.00
22-00454	04/26/22	00823	HIGHWAY TRAFFIC SUPPLY	STREET SIGNS - INV # 62082	Open	1,035.50	0.00
22-00455	04/26/22	01486	P & A AUTO PARTS	APRIL DPW PURCHASES	Open	14.25	0.00
22-00456	04/26/22	01203	ABSOLUTE AUTO & FLAT GLASS	LOADER WINDSHIELD - INV #44187	Open	315.00	0.00
22-00457	04/26/22	03231	PICTURE FRAMING WAREHOUSE	KEY TO CITY - INV #2441	Open	510.00	0.00
22-00458	04/26/22	01285	UNITED SITE SERVICES	APRIL PORT-A-POTTY - #6450621	Open	411.00	0.00
22-00459	04/26/22	00040	PASSAIC VALLEY WATER COMM.	2" FIRELINE	Open	75.24	0.00
22-00460	04/26/22	00083	ACE SECURITY	BORO FRONT DOOR REPAIR & KEY	Open	167.00	0.00
22-00461	04/26/22	01108	IDM MEDICAL SUPPLY CO	OXYGEN REFILLS - INV # H6620	Open	83.00	0.00
22-00462	04/26/22	02515	NORTHEAST COMMUNICATIONS INC.	PORTABLE RADIO RE-PROGRAMMING	Open	90.00	0.00
22-00463	04/26/22	03300	QUIKTEKS	COURT LAPTOP - INV # 32459	Open	950.00	0.00
22-00464	04/26/22	03047	PRUDENTIAL RETIREMENT	APRIL DCRP EMPLOYER CONTRIBUT	Open	222.14	0.00
22-00465	04/26/22	02435	COUNTY OF PASSAIC	MARCH 2022 - FUEL CHARGES	Open	4,572.59	0.00
22-00466	04/28/22	00242	AIELLO'S FRUIT BASKETS	SYMPATHY BASKET - INV # 2767	Open	91.95	0.00
22-00467	04/28/22	02564	LIFE SAVERS, INC.	ADULT DEFIB PADS - S.O. #52073	Open	196.00	0.00
22-00468	04/28/22	03300	QUIKTEKS	PRINTER & SCANNER - INV #32463	Open	282.00	0.00
22-00469	04/28/22	03213	NORTH JERSEY MEDIA GROUP	APRIL ADS - #5213446 & 5213460	Open	146.28	0.00
22-00472	05/03/22	03584	4IMPRINT, INC.	CLEAN COMMUNITIES T-SHIRTS	Open	320.73	0.00
22-00473	05/04/22	03227	LACAL EQUIPMENT INC.	SWEEPER BROOM - INV # 364248	Open	604.72	0.00
22-00475	05/04/22	02073	GREGORY WILLIAMS	REIMBURSE CHILD PASSENGER	Open	95.00	0.00
22-00476	05/04/22	01518	V.E. RALPH & SON, INC.	ASSORT 1ST AID SUPPLY #435884	Open	287.80	0.00
22-00477	05/04/22	01020	STAPLES	POLIDE DEPT. SUPPLIES	Open	142.48	0.00
22-00478	05/04/22	02991	STERLING RENTAL	JOB FAIR RENTAL - INV #12052-1	Open	250.00	0.00
22-00480	05/04/22	03164	ORLANDSCAPING	MARCH/APRIL PARK LANDSCAPING	Open	6,960.00	0.00
22-00481	05/04/22	03212	TL SIX LLC	TTL # 19002 - REDEMPTION	Open	117,608.01	0.00
22-00482	05/04/22	01020	STAPLES	BUILDING DEPT. SUPPLIES	Open	484.59	0.00
22-00483	05/04/22	01730	TCTA MEMBERSHIP SERVICES	2022 MEMBERSHIP DUES	Open	100.00	0.00
22-00484	05/05/22	02617	DTS TRUCKING LLC	30 YARD - INV #15795 & #16050	Open	2,110.70	0.00
22-00485	05/05/22	02515	NORTHEAST COMMUNICATIONS INC.	UNIT 306 RADIO REPAIRS #16810	Open	90.00	0.00
22-00486	05/05/22	03335	ZIZZO'S AUTO REPAIR OF HALEDON	DPW UNIT REPAIRS - INV #2096	Open	1,324.99	0.00
22-00487	05/05/22	03585	FLEMINGTON PRECAST & SUPPLY	PARK MANHOLE COVER - # T-49066	Open	77.00	0.00
22-00488	05/05/22	03586	ALBERTO MARTINEZ	REIMBURSEMENT - SOFTBALL REG.	Open	50.00	0.00
22-00489	05/05/22	03587	ELSA RIVERA	REIMBURSEMENT - BASEBALL REG.	Open	50.00	0.00
22-00491	05/10/22	02515	NORTHEAST COMMUNICATIONS INC.	DPW UNIT RADIO - INV # 16777	Open	338.00	0.00
22-00492	05/10/22	00107	THOMSON RUETERS - WEST	DETECTIVE SOFTWARE #846272910	Open	220.50	0.00
22-00493	05/10/22	03300	QUIKTEKS	MAY INTERNET - #32555	Open	1,500.00	0.00
22-00494	05/10/22	03226	TAP INTO LOCAL LLC	MAY BOROUGH ADS #37512	Open	250.00	0.00
22-00495	05/10/22	00285	NORTH JERSEY MEDIA GROUP	APRIL ADS - INV #5226932	Open	42.10	0.00
22-00496	05/10/22	01837	OPTIMUM	MAY DPW INTERNET	Open	59.95	0.00
22-00497	05/10/22	02948	OPTIMUM	MAY BROWN AVE FIRE HOUSE INTER	Open	126.23	0.00
22-00498	05/10/22	01464	OPTIMUM	MAY FAIRVIEW AVE FIRE HOUSE	Open	111.55	0.00
22-00499	05/10/22	02456	OPTIMUM	MAY POLICE INTERNET	Open	177.28	0.00
22-00500	05/10/22	02535	OPTIMUM	MAY BOROUGH INTERNET	Open	47.62	0.00
22-00501	05/10/22	03588	NATOYA FYFFE-CHAMBERS	TAX PAYMENT REIMBURSEMENT	Open	2,179.00	0.00
22-00502	05/10/22	00823	HIGHWAY TRAFFIC SUPPLY	SIGNS - INV. # 62150	Open	252.36	0.00
22-00503	05/10/22	02980	BARNWELL	SWEEPER TIRES - INV # 1534717	Open	648.12	0.00
22-00504	05/10/22	00046	BORDUIN CO., INC.	BORO BOILER SERVICES - #2669	Open	298.39	0.00
22-00505	05/10/22	01926	LIBERTY ELEVATOR CORP.	MAY ELEVATOR MAINT. - #287556	Open	204.00	0.00
22-00506	05/10/22	02659	INSERRA SUPERMARKETS	NAT, PRAYER DAY REFRESHMENTS	Open	103.95	0.00
22-00507	05/10/22	03340	DTR ENTERTAINMENT, LLC	DJ - MEMORIAL DAY EVENT #5890	Open	600.00	0.00

May 16, 2022
02:45 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	
22-00508	05/10/22	03589	Yvy Karim-Milagros Ruiz-Silva	APRIL SPANISH INTERPRETER	Open	275.00	0.00	
22-00509	05/10/22	00829	GRAINGER	BRADY BAGS - QT # 2050877698	Open	570.00	0.00	
22-00510	05/10/22	02278	10-75 EMERGENCY LIGHTING	FD UNIT 702 REPAIRS QT# 23291	Open	1,251.94	0.00	
22-00511	05/10/22	02960	STRATEGIC SAFETY DYNAMICS LLC	FIREFIGHTER BOOTS - QT#2022317	Open	359.99	0.00	
22-00512	05/10/22	00730	ESI EQUIPMENT, INC.	HOLMATRO TOOLS - QT #E22-510	Open	701.00	0.00	
22-00513	05/10/22	02933	AAA ADVANCED PLUMBING	BROWN & N 13TH SEWER - #341309	Open	1,312.00	0.00	
22-00514	05/10/22	03268	JSI	MARCH RECYCLING - INV # 109766	Open	4,034.85	0.00	
22-00515	05/10/22	03268	JSI	MAY SOLID WASTE - INV # 109811	Open	35,000.00	0.00	
22-00516	05/10/22	01481	LINCOLN FINANCIAL ADVISORS	2021 FIREFIGHTER LOSAP CONTRIB	Open	21,006.00	0.00	
22-00517	05/10/22	02663	HALEDON FREE PUBLIC LIBRARY	APRIL LIBRARY CARDS 3 @ \$200.	Open	600.00	0.00	
22-00518	05/10/22	03257	JM SORGE, INC.	N 8TH ST. LOT REVIEW - # 40962	Open	410.00	0.00	
22-00519	05/12/22	01486	P & A AUTO PARTS	DPW PARTS - INV # 375915	Open	207.41	0.00	
22-00520	05/12/22	00285	NORTH JERSEY MEDIA GROUP	APRIL ADS - #5235033 & 5235029	Open	80.79	0.00	
22-00521	05/12/22	02264	LEAF	BOROUGH COPIERS - #13184290	Open	427.87	0.00	
22-00522	05/12/22	03590	TINISHA HANSFORD	BASEBALL REFUND	Open	50.00	0.00	
22-00523	05/12/22	00040	PASSAIC VALLEY WATER COMM.	DPW WATERLINE - ACCT # 124684	Open	256.63	0.00	
22-00524	05/12/22	00300	TANIS HARDWARE COMPANY	PD POWER STRIPS - INV #5959941	Open	29.98	0.00	
22-00525	05/12/22	00869	NICKOLAS PORTELLA	REIMBURSE - SENIOR FRAUD AWARE	Open	19.94	0.00	
22-00526	05/12/22	02659	INSERRA SUPERMARKETS	REFRESHMENTS FOR SENIOR SCAM	Open	40.24	0.00	
22-00527	05/12/22	01104	BOBS TIRES AND WHEELS	PD UNIT 202 TIRE - #C-7248665	Open	20.00	0.00	
22-00528	05/12/22	03335	ZIZZO'S AUTO REPAIR OF HALEDON	PD UNIT 207 REPLACED RADIATOR	Open	700.00	0.00	
22-00529	05/12/22	03257	JM SORGE, INC.	8TH ST LOT REVIEW - INV #41123	Open	542.50	0.00	
22-00530	05/12/22	02435	COUNTY OF PASSAIC	APRIL FUEL CHARGES	Open	4,071.39	0.00	
22-00531	05/12/22	00113	PSE&G	PARK BATHROOM AND STRUYK AVE	Open	204.05	0.00	
22-00532	05/12/22	03591	AHMAD KAYALI	REIMBRSE FOR TAX OVERPAYMENT	Open	1,869.86	0.00	
22-00533	05/12/22	03049	WEINER LAW GROUP LLP	APRIL LEGAL SERVICES - #277756	Open	8,110.00	0.00	
22-00534	05/13/22	02052	PROSPECT PARK BD OF EDUCATION	APRIL SCHOOL TAXES	Open	276,307.00	0.00	
22-00535	05/13/22	00117	MANCHESTER HIGH SCHOOL	APRIL SCHOOL TAXES	Open	298,755.75	0.00	
22-00536	05/13/22	02965	PENGUIN MANAGEMENT, INC.	ANNUAL CONTRACT FOR ALERTING	Open	1,548.00	0.00	
22-00537	05/13/22	00294	LITTLE FALLS TROPHY	BASKETBALL TROPHIES	Open	957.00	0.00	
22-00539	05/16/22	00378	PASSAIC COUNTY FIRE PREVENTION	2022 MEMBERSHIP DUES	Open	100.00	0.00	
22-00540	05/16/22	00485	EDMUNDS GOVTECH	PARKS & REC SOFTWARE SUBSCRIPT	Open	3,900.00	0.00	
22-00541	05/16/22	02169	TURN OUT UNIFORMS, INC.	COMMUNITY POLICING POLO SHIRTS	Open	131.88	0.00	
22-00542	05/16/22	00300	TANIS HARDWARE COMPANY	APRIL PURCHASES - DPW	Open	737.32	0.00	
22-00543	05/16/22	01434	EAGLE POINT GUN / TJ MORRIS	AMMO - PARTIAL ORDER - #140779	Open	615.80	0.00	
22-00544	05/16/22	03553	CMRS-FP	POSTAGE REFILL	Open	600.00	0.00	
22-00545	05/16/22	01815	BUGLIONE, HUTTON & DEYOE, LLC	APRIL SERVICES - # 70502	Open	46.25	0.00	
22-00546	05/16/22	01825	ACORN PEST CONTROL	SPRAYING FOR ANTS - # 42278	Open	275.00	0.00	
22-00547	05/16/22	03270	TRIPLE J PRODUCTIONS LLC	APRIL/MAY EVENTS - INV #51022	Open	1,300.00	0.00	
22-00548	05/16/22	03592	IMRAN UDDIN	REFUND SOCCER TURF RENTAL	Open	250.00	0.00	
22-00549	05/16/22	00113	PSE&G	MAY CHARGES	Open	6,980.25	0.00	
22-00550	05/16/22	00285	NORTH JERSEY MEDIA GROUP	MAY ADS - #5249279 / #5249290	Open	151.34	0.00	
Total Purchase Orders:		146	Total P.O. Line Items:	0	Total List Amount:	2,635,273.99	Total Void Amount:	0.00

May 16, 2022
02:45 PM

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

Page No: 4

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	0.00	286,579.00	286,579.00	0.00	0.00	286,579.00
	2-01	233,503.54	1,725,128.68	1,958,632.22	0.00	0.00	1,958,632.22
	2-05	950.00	17,220.95	18,170.95	0.00	0.00	18,170.95
	2-06	0.00	36.60	36.60	0.00	0.00	36.60
Year Total:		234,453.54	1,742,386.23	1,976,839.77	0.00	0.00	1,976,839.77
	8-05	0.00	4,335.00	4,335.00	0.00	0.00	4,335.00
CAPITAL FUND	C-04	0.00	298,248.90	298,248.90	0.00	0.00	298,248.90
	G-02	0.00	44,633.82	44,633.82	0.00	0.00	44,633.82
Total of All Funds:		234,453.54	2,400,820.45	2,635,273.99	0.00	0.00	2,635,273.99

Payroll - 266,988.37
\$ 2,902,262.36

Payroll

0.*G

5/1/22 - 129,988.37*
5/23/22 137,000.00*
(Estimated) 266,988.37*

0.*G