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

## RESOLUTION RESOLUTION NO. 2021-44

TITLE: BILLS LIST RESOLUTION – FEBRUARY 22, 2021

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 February 22, 2021 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 FEBRUARY 22, 2021 WITH PREPAIDS IS: \$1,416,582.12

I hereby certify that this resolution, consisting <u>1</u> page(s), was adopted at a meeting of the Borough Council of the Borough of Prospect Park, held this <u>22nd</u> day of <u>February</u> 2021.

	Moved	Second	Ayes Nays	Abstain	Absent
Ortiz			1		
Artis			1		
Hussain					
Matari		/			
Perez	/				
Shah					

Mohamed T. Khairullah Mayor

Erin Delaney, MPA, RMC

Borough Clerk

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

PO Date Vendor

Po Date Vendor

Rovd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Po Date Vendor

Po Description

Status

Amount Void Amount Po Type

	nsea			Bid: '	Y State: Y	Other: Y Exempt: Y
PO # PO Date	Vendor		PO Description	Status	Amount	Void Amount PO Type
14-01048 10/31/1	4 01734	BOROUGH OF PROSPECT PARK	ADVANCE	Open	0.00	0.00
17-00721 07/12/1		BOROUGH OF PROSPECT PARK	FINANCING COSTS	Open	2,500.00	0.00
18-00526 06/05/1	8 01243	SCHWARTZ EDELSTEIN LAW GROUP	APRIL LEGAL SERVICES - #155191		465.00	0.00
18-00842 08/20/1		NORTH JERSEY MEDIA GROUP	- New York Control of the Control of	Open	7.23	0.00
18-00864 08/28/1		SCHWARTZ EDELSTEIN LAW GROUP	MARCH 2018 QUARRY REDEVELOPMEN		3,870.00	0.00
18-01324 12/21/1		ALL TRAFFIC SOLUTIONS INC.	Approximate the contract of th	Open	8,000.00	0.00
19-00772 07/15/1		FERRAIOLI, WIELKOTZ, CERULLO	12/31/18 YEAR END BILLING #2	Open	850.00	0.00
20-00003 01/23/2		CDW GOVERNMENT	FINACE OFFICE COMPUTERS	Open	6,424.89	0.00
20-00565 06/12/2		MANCHESTER HIGH SCHOOL	MAY 2020 TAXES	0pen	288,817.00	0.00
20-00574 06/12/2		BOROUGH OF PROSPECT PARK	FORFEITURE OF TAX SALE PREMIUM		24,500.00	0.00
20-00862 09/04/2	0 00847	GARDEN STATE HIGHWAY PRODUCTS	SIGN POSTS - INV # PSIN014939	Open	923.20	0.00
20-01083 11/12/2		STRAIGHT EDGE STRIPING, LLC	PARKING MARKINGS AT VARIOUS	Open	43,871.50	0.00
20-01128 11/18/2	0 03276	FOVEONICS DOCUMENT SOLUTIONS	RECORD RETENTION & DISPOSAL	Open	183,000.00	0.00
20-01148 12/01/2		GALARZA INTERNATIONAL, LLC	COVID 19 MASKS/CARE PACKS	0pen	28,080.00	0.00
20-01149 12/01/2		CDW GOVERNMENT	COVID-19 NETWORK UPGRADE, FIRE		12,293.01	0.00
20-01150 12/01/2		ROUTE 23 AUTO MALL, LLC	UNIVERSAL RACK BODY TRUCK	0pen	74,176.00	0.00
20-01155 12/03/2		ALL TRAFFIC SOLUTIONS INC.	TOTAL STATE OF THE	0pen	14,805.85	0.00
20-01159 12/07/2		SERVICE SURGICAL SUPPLY CO, INC		0pen	3,860.50	0.00
20-01160 12/09/2		ACE SECURITY	COVID-19 - HANDS FREE DOOR	0pen	9,081.00	0.00
20-01162 12/09/2		GARDEN STATE HIGHWAY PRODUCTS	COVID-19 - STEEL BARRICADE AND	Open	3,857.50	0.00
20-01164 12/21/2		MAGIC TOUCH CONSTRUCTION	COVID-19 HANDS FREE BATHROOM	Open	69,612.13	0.00
20-01166 12/10/2		GENERAL CODE	DIGITAL CODIFICATION SERVICE	0pen	47,315.00	0.00
20-01216 12/21/2		MONARCH TECHNOLOGY	RE-WIRING/CABE THROUGHOUT	Open	21,620.00	0.00
20-01220 12/21/2		MONARCH TECHNOLOGY	CARES - SMART TV FOR POLICE	0pen	1,245.00	0.00
21-00037 01/23/2		STRATEGIC SAFETY DYNAMICS LLC		Open	7,838.00	0.00
21-00038 01/23/3		RESCUE PRODUCTS INTERNATIONAL	BAILBOUT TRAINING - QT # 1363	Open	4,125.00	0.00
21-00041 01/23/3		NJ DEPT.OF HEALTH & SENIOR SER		0pen	1.20	0.00
21-00052 01/23/3		DTS TRUCKING LLC	NOV. 2020 COLLECTION	0pen	3,373.22	0.00
21-00059 01/23/3		GIBBONS P.C.	POLICE DEPT BOND ORDINANCE	Open	475.00	0.00
21-00061 01/23/3		STATE OF NJ HEALTH BENEFIT	DEC HEALTH & PRESCRIPTION	Open	40,825.06	0.00
21-00072 01/23/		STAPLES	COURT - INV # 7323548468	Open	1,030.26	0.00
21-00078 01/23/3		STAPLES	BUILD/ADMIN/BOH SUPPLIES	Open	2,087.75	0.00
21-00079 01/23/		STAPLES	TAX SUPPLIES - INV #7323340492	Open	318.03	0.00
21-00080 01/23/		STAPLES	BUILD/CLERK/ADMIN SUPPLIES	0pen	89.97	0.00
21-00093 01/25/		WIELKOTZ & COMPANY	INV # 2018000986 & 2018000972	0pen	850.00	0.00
21-00097 01/25/		DIGITAL ASSURANCE CERT. LLC	SERVICES RENDERED - # 52234	0pen	250.00	0.00
21-00100 01/25/		KEY-TECH	CORE SAMPLING N. 13TH - #53034		1,450.00	0.00
21-00111 01/26/		STAPLES	TAX/BOR - INV # 7323398682	0pen	25.59	0.00
21-00112 01/28/		STEPHEN P. SANZARI	REIMBURSE - INK JET TONER	0pen	159.82	0.00
21-00113 01/28/		WHITE ROCK CYBERSECURITY	ANNUAL CYBERSECURITY - #13258	0pen	2,872.80	0.00
21-00114 01/28/		DTS TRUCKING LLC	30 YARD CONTAINER - #455	0pen	782.80	0.00
21-00115 01/28/		PASSAIC VALLEY SEWER COMM	1ST QTR SEWER CHARGES #2127847		60,692.81	0.00
21-00116 01/28/		DAVID A. HEEREMA	FEB 2021 HEALTH INSURANCE	0pen	724.26	0.00
21-00117 01/28/		SHIRLEY RUMORE	FEB 2021 HEALTH INSURANCE	0pen	344.78	0.00
21-00118 01/28/		JUDITH CRITCHLEY	FEB 2021 HEALTH INSURANCE	0pen	362.13	0.00
21-00119 01/28/		JOSE A. MORENO	1/19 & 1/21 DPW HELP - 14 HRS	0pen	175.00	0.00
21-00121 01/28/		GUY'S MAINTENANCE CO. INC.	JAN 2021 - INV # 33028	0pen	1,687.00	0.00
21-00122 01/28/ 21-00123 02/01/		OPTIMUM	POLICE INTERNET	0pen	141.18	0.00
			PODIUM - SEE SPECIFICATIONS IN		708.78	0.00
21-00126 02/11/	LT 03242	SHERWIN-WILLIAMS	CURB PAINT - #7264-1 & 7198-1	Open	1,736.43	0.00

21-00129 07/11/21 03109   SHERDIN MILLIANS   YELLOK CUBE RATIT = # 0811-7   Open   0pen   4/4 % 6   0.00   0.00   21-00129 07/11/21 03289   JOSE A. MORRIO   DPM HELP = 33 HBS 85 12.50/HR. Open   4/37.50   0.00	PO #	PO Date	Vendor		PO Description	Status	Amount	Void Amount PO Type
21-00120 02/11/21 03289 21-00131 02/11/21 03289 21-00131 02/11/21 03188 21-00131 02/11/21 03189 21-001	21-00127	02/11/21	03214	SHERWIN WILLIAMS	YELLOW CURB PAINT - # 0811-7	Open	567.25	0.00
21-00130 02/11/21 03138 21-00131 02/11/21 03158 21-00132 02/11/21 03158 21-00133 02/11/21 03158 21-00133 02/11/21 03158 21-00135 02/11/21 03024 21-00135 02/11/21 03024 21-00135 02/11/21 03024 21-00135 02/11/21 03024 21-00135 02/11/21 03024 21-00135 02/11/21 03024 21-00138 02/11/21 03024 21-00138 02/11/21 03024 21-00138 02/11/21 03024 21-00138 02/11/21 03026 21-001	21-00128	02/11/21	00300		JAN. 2021 PURCHASES	Open	404.96	0.00
21-00131 02/11/21 03595   PARK NT LIC   PLOW REPAIRS & SARETY LIGHTS   Open   13,200.00   0.00				JOSE A. MORENO	DPW HELP - 35 HRS @ \$12.50/HR.	Open	437.50	0.00
21-00132 02/11/21 01188 21-00133 02/11/21 02617 21-00135 02/11/21 02617 21-00135 02/11/21 02606 21-00136 02/11/21 02607 21-00136 02/11/21 02606 21-00136 02/11/21 02607 21-00136 02/11/21 02606 21-00136 02/11/21 02606 21-00136 02/11/21 02606 21-00136 02/11/21 02606 21-00136 02/11/21 02606 21-00136 02/11/21 02607 21-00136 02/11/21 02607 21-00136 02/11/21 02607 21-00136 02/11/21 02607 21-00136 02/11/21 02607 21-00136 02/11/21 02607 21-00136 02/11/21 02607 21-00136 02/11/21 02607 21-00137 02/11/21 02607 21-00137 02/11/21 02607 21-00138 02/11/21 02607 21-00139 02/11/21 02607 21-001					2/1-5/21 DPW SNOW REMOVAL HELP	Open	865.63	0.00
21-00133 02/11/21 03612 21-00135 02/11/21 02617 21-00137 02/12/21 02617 21-00137 02/12/21 02617 21-00137 02/12/21 02617 21-00138 02/11/21 02617 21-00139 02/11/21 02618 21-00139 02/11/21 02619 21-00139 02/11/21 02619 21-00140 02/11/21 03215 21-00141 02/11/21 03215 21-00141 02/11/21 03215 21-00141 02/11/21 03215 21-00141 02/11/21 03215 21-00141 02/11/21 03215 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00143 02/11/21 03285 21-00145 02/11/21 03485 21-00145 02/11/21 03485 21-00145 02/11/21 03485 21-00145 02/11/21 03485 21-00145 02/11/21 03485 21-00145 02/11/21 03485 21-00145 02/11/21 03485 21-00145 02/11/21 03485 21-00145 02/11/21 03485 21-00145 02/11/21 03485 21-00145 02/11/21 03485 21-00145 02/11/21 03485 21-001	21-00131	02/11/21	01513		PLOW REPAIRS & SAFETY LIGHTS	Open	1,393.28	0.00
21-00134 02/11/21 03612 21-00137 02/12/21 02076 21-00138 02/17/21 03686 21-00140 02/17/21 03282 21-00140 02/17/21 03282 21-00140 02/17/21 03282 21-00140 02/17/21 03282 21-00140 02/17/21 03282 21-00140 02/17/21 03283 21-00140 02/17/21 03283 21-00140 02/17/21 00285 21-00144 02/17/21 00285 21-00144 02/17/21 00285 21-00144 02/17/21 00285 21-00144 02/17/21 00285 21-00144 02/17/21 00285 21-00144 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00285 21-00149 02/17/21 00286 21-00149 02/17/21 00286 21-00149 02/17/21 00286 21-00149 02/17/21 00286 21-00159 02/17/21 00294 21-00159 02/17/21 00285 21-00159 02/17/21 00285 21-00159 02/17/21 00285 21-00159 02/17/21 00285 21-00159 02/17/21 00285 21-00159 02/17/21 00285 21-00159 02/17/21 00286 21-00159 02/17/21 00286 21-00159 02/17/21 00285 21-00159 02/17/21 00286 21-001	21-00132	02/11/21	03295			0pen		0.00
21-00138 02/11/21 01486						0pen	212.40	0.00
21-00139 02/17/21 02980 21-00140 02/17/21 02980 21-00140 02/17/21 02951 21-00140 02/17/21 02952 21-00140 02/17/21 02952 21-00140 02/17/21 02952 21-00140 02/17/21 02953 21-00140 02/17/21 02955 21-00140 02/17/21 02955 21-00140 02/17/21 02955 21-00140 02/17/21 00286 21-00150 02/17/21 01464 21-00150 02/17/21 01465 21-00150 02/17/21 01465 21-00150 02/17/21 01695 21-00150 02/17/21 01695 21-00150 02/17/21 01695 21-00150 02/17/21 01695 21-00150 02/17/21 01695 21-00150 02/17/21 01695 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01965 21-00150 02/17/21 01975 21-001						Open	19,802.50	0.00
21-00138 02/17/21 0286   P & A AUTO PARTS   DPW PURCHASES   00pen   128.81   0.00   0   0   0   0   0   0   0   0					SNOW REMOVAL TRUCK RENTAL AND	0pen		
21-00139 02/17/21 02800 BARNMELL BPM TIRES - #1422288 / 143243 0pen 2,679.64 0.00   21-00140 02/17/21 02515   21-00140 02/17/21 02515   21-00147 02/17/21 00285   21-00147 02/17/21 00285   21-00149 02/17/21 00285   21-00151 02/17/21 00285   21-00151 02/17/21 00294   21-00150 02/17/21 00285   21-00151 02/17/21 00294   21-00150 02/17/21 00285   21-00151 02/17/21 00296   21-00158 02/17/21 00205   21-00158 02/17/21 00205   21-00158 02/17/21 00205   21-00158 02/17/21 00205   21-00158 02/17/21 00205   21-00159 02/								
21-00141 02/17/21 02515   AGRIPHERST COMMINICATIONS INC.   DPW RADIO CONTRACT - #14094   Open   248.52   0.00				P & A AUTO PARTS				
21-00141 02/17/21 02515   AGRIPHERST COMMINICATIONS INC.   DPW RADIO CONTRACT - #14094   Open   248.52   0.00				BARNWELL				
21-00142 02/17/21 00285   CARDEN STATE HIGHMAY PRODUCTS   12-00143 02/17/21 00285   CARDEN STATE PICHMAY PRODUCTS   12-00145 02/17/21 00285   CARDEN STATE PICHMAY PRODUCTS   12-00146 02/17/21 03213   CARDEN STATE PICHMAY PRODUCTS   CARDEN								
21-00143 02/17/21 00285 NORTH JERSEY MEDIA GROUP DEC 2020 LEGAL ADS OPEN 56.82 0.00   21-00144 02/17/21 00285 NORTH JERSEY MEDIA GROUP JAM 2021 LEGAL ADS OPEN 694.94 0.00   NORTH JERSEY MEDIA GROUP JAM 2021 LEGAL ADS OPEN 692.55 0.00   NORTH JERSEY MEDIA GROUP JAM 2021 LEGAL ADS OPEN 692.55 0.00   NORTH JERSEY MEDIA GROUP JAM 2021 LEGAL ADS OPEN 692.55 0.00   NORTH JERSEY MEDIA GROUP JAM 2021 LEGAL ADS OPEN 692.55 0.00   NORTH JERSEY MEDIA GROUP JAM 2021 LEGAL ADS OPEN 692.55 0.00   NORTH JERSEY MEDIA GROUP JAM 2021 LEGAL ADS OPEN 692.55 0.00   NORTH JERSEY MEDIA GROUP JAM 2021 LEGAL ADS OPEN 692.55 0.00   NORTH JERSEY MEDIA GROUP JAM 2021 LEGAL ADS OPEN 692.56 0.00   NORTH JERSEY MEDIA GROUP JAM 2021 LEGAL ADS OPEN 692.56 0.00   OPEN 692.56 0.								
21-00144 02/17/21 00285 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL ADS OPEN 292.65 0.00 21-00149 02/17/21 00285 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL AD #5553493 OPEN 35.12 0.00 21-00149 02/17/21 03213 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL AD #5553493 OPEN 35.12 0.00 21-00149 02/17/21 03213 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL AD #5553493 OPEN 35.12 0.00 21-00149 02/17/21 03213 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL AD #55543493 OPEN 35.12 0.00 27-00149 02/17/21 03213 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL AD #55543493 OPEN 35.12 0.00 27-00149 02/17/21 03213 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL AD #5753493 OPEN 35.12 0.00 27-00149 02/17/21 03213 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL ADS OPEN 35.12 0.00 27-00149 02/17/21 03213 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL ADS OPEN 35.12 0.00 27-00149 02/17/21 03214 OPEN 34N 2021 LEGAL ADS OPEN 35.12 0.00 27-00149 02/17/21 03214 OPEN 34N 2021 LEGAL ADS OPEN 35.12 0.00 27-00149 02/17/21 03264 DEPT 34N 2021 MERLEN BREETI FUND 21-00159 02/17/21 03264 DEPT 34N 2021 MERLEN BREETI FUND 21-00169 02/17/21 03274 PRUDENTIAL RETIREMENT DEPT 34N 2021 MERLEN BROUP LLP JAN 2021 MERLEN BROUP SERVICES - #248804 OPEN 34N 2021 MERLEN BROUP SERVICES SERVICES OPEN 34N 2021 SERVICES - #248804 OPEN 34N 2021 MERLEN BROUP SERVICES OPEN 34N 2021 SERVICES - #248804 OPEN 34N 2021 SERVICES SERVICES OPEN 34N 2021 SERVICES OPEN 34N 2021 OPEN 34N 2021 SERVI						2 to 10 miles		
21-00145 02/17/21 00285   NORTH JERSEY MEDIA GROUP   FEB 2021 LEGAL ADS   Open   33.12   0.00								
21-00146 02/17/21 00285 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL AD - #4553493 Open 12.60.00 21-00140 02/17/21 02313 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL ADS Open 112.63 0.00 21-00149 02/17/21 02948 OPTIMUM FEB 2021 BOROUGH INTERNET OPEN 47.62 0.00 21-00150 02/17/21 02948 OPTIMUM FEB 2021 BOROUGH INTERNET OPEN 122.18 0.00 21-00150 02/17/21 01464 OPTIMUM FEB 2021 BOROUGH INTERNET OPEN 122.17 0.00 21-00150 02/17/21 02959 GUY'S MAINTENANCE CO. INC. PAPER TOME! PRODUCTS - #33116 Open 65.00 0.00 21-00152 02/17/21 021016 RD STATE OF NJ HEALTH BENEFIT JAN 2021 HEALTH & PRESCRIPTION OPEN 47.65 0.00 1.00 1.00 1.00 1.00 1.00 1.00 1.0								
21-00147 02/17/21 03213 NORTH JERSEY MEDIA GROUP JAN 2021 LEGAL ADS OPEN 12.63 0.00 21-00148 02/17/21 02935 OPTIMUM FEB 2021 BROWN AVE INTERNET OPEN 12.18 0.00 21-00150 02/17/21 01464 OPTIMUM FEB 2021 BROWN AVE INTERNET OPEN 122.77 0.00 21-00150 02/17/21 02149 OPTIMUM FEB 2021 BROWN AVE INTERNET OPEN 122.77 0.00 21-00150 02/17/21 01464 OPTIMUM FEB 2021 BROWN AVE INTERNET OPEN 122.77 0.00 21-00150 02/17/21 01464 OPTIMUM FEB 2021 FAIRVIEW AVE INTERNET OPEN 122.77 0.00 21-00153 02/17/21 02033 NO. JER MUN. EMP BENEFIT FUND R201 HEALTH BRESEXIPTION OPEN 40,760.56 0.00 21-00153 02/17/21 03116 RZ DISCOUNT STORE PED 2021 DENTAL INSURANCE OPEN 2,989.00 0.00 21-00156 02/17/21 03128 MCNERNEY & ASSOCIATES, INC. PLANKEY & ASSO								
21-00148 02/17/21 02948   OPTIMUM   FEB 2021 BOROUGH INTERNET   Open   47.62   0.00								
21-00149 02/17/21 02948   OPTIMUM								
21-00150 02/17/21 01464   OPTIMUM								
21-00151 02/17/21 01410  TATE OF NJ HEALTH BENEFIT JAM 2021 HEALTH & PRESCRIPTION OPEN 40,760.56  1-00152 02/17/21 03116  RZ DISCOUNT STORE PD EEPS 2021 DENTAL INSURANCE OPEN 2,989.00  1-00154 02/17/21 03116  RZ DISCOUNT STORE PD DISTRIBUTION FLASH LIGHTS OPEN 25.25  1-00155 02/17/21 01202  21-00156 02/17/21 03282  MCNERNEY & ASSOCIATES, INC. P. PARK PARTNERS VS. BOROUGH OF OPEN 675.00  1-00150 02/17/21 03272  KS STATEGES JAN 2021 SERVICES - #248804  0PEN 235.66  0.00  21-00158 02/17/21 03049  VENNER LAW GROUP LLP JAN 2021 SERVICES - #248804  0PEN 235.66  0.00  21-00160 02/17/21 03047  PRUDENTIAL RETIREMENT DCRP FEB 2021 EMPLOYER SHARE OPEN 141.90  1-00160 02/17/21 0013  PSE&G BOROUGH OF HANTHORNE OCT, NO'N & DEC LIBRARY CARDS OPEN 750.00  1-00166 02/17/21 01935  NORA ADAMS SPANISH INTERPRETET = 1/26/21 OPEN 250.00  1-00170 02/17/21 01935  TRATEGIES JAN 2021 GRANT ROTTING OPEN 675.00  NORA ADAMS SPANISH INTERPRETET = 1/26/21 OPEN 250.00  1-00170 02/17/21 01935  TRATEGIES JAN 2021 GRANT WRITING VENDED OPEN 675.00  O.00  21-00167 02/17/21 01935  NOLOR ADAMS SPANISH INTERPRETET = 1/26/21 OPEN 250.00  1-00170 02/17/21 01935  TRATEGIES JAN WHEELS JAN 2021 DETTAIN TO'L OPEN 250.00  O.00  1-00170 02/17/21 00107  THOMSON RUETERS - WEST JAN 2021 GRANT OPEN 250.00  O.00  1-00170 02/17/21 01045  BORSON STRATEGIC SAFETY DYNAMICS LLC SET OF TURN OUT GEAR OPEN 40.42  1-00170 02/17/21 01007  THOMSON RUETERS - WEST JAN 2021 - DETECTIVE SOFTWARE OPEN 40.42  1-00190 02/17/21 01040  BOBS TIRES AND WHEELS UNIT 206 TIRE MOUNT #C7241503 OPEN 250.00  O.00  1-00174 02/17/21 03026  MONMOUTH INTERNET CORP. FEB PHONE SERVICE - #315745 OPEN 40.00  1-00190 02/21/21 03004  A & C AND SONS TRUCKING LLC POLICE UNIT 204 & 500 REPAIRS OPEN 40.42  OPEN 40.556.00  OPEN 4.556.00  OPEN 4.556.00  OPEN 4.556.00  OPEN 4.556.00  OPEN 4.758.00  OPE								
21-00152 02/17/21 01410								
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21-00154 02/17/21 03116 21-00155 02/17/21 03020 21-00156 02/17/21 03222 21-00156 02/17/21 03222 21-00157 02/17/21 03222 21-00157 02/17/21 03266 MILLENNIUM STRATEGIES JAN 2021 GRANT WRITING #11076 OPEN 2,500.00 21-00158 02/17/21 03272 21-00160 02/17/21 03049 21-00160 02/17/21 03050 21-00170 02/17/21 03050 21-00170 02/17/21 03050 21-00170 02/17/21 03050 21-00170 02/17/21 03050 21-00170 02/17/21 03050 21-00170 02/17/21 03000 21-00170 02/17/21 03020 21-00170 02/17/21 03020 21-00170 02/17/21 03020 21-00170 02/17/21 03020 21-00190 02/17/21 03060 21-00190 02/								
21-00155 02/17/21 01020 21-00156 02/17/21 02966 MCNERNEY & ASSOCIATES, INC. P.PARK PARTNERS VS. BOROUGH OF Open 675.00 0.00 21-00157 02/17/21 03277 KS STATEBANK MARCH PHONE RENTAL = #4-5-2021 Open 235.66 0.00 21-00160 02/17/21 03049 WEINER LAW GROUP LLP JAN 2021 SERVICES - #248804 Open 7,170.00 0.00 21-00163 02/17/21 03247 PRUDENTIAL RETIREMENT DCRP - FEB 2021 EMPLOYER SHARE OPEN 141.90 0.00 21-00163 02/17/21 00113 PSE&G BOROUGH OF AWTHORNE OCT, NOV & DEC LIBRARY CARDS OPEN 750.00 0.00 21-00166 02/17/21 00113 PSE&G BOROUGH OF HAWTHORNE OCT, NOV & DEC LIBRARY CARDS OPEN 750.00 0.00 21-00167 02/17/21 01935 NORA ADAMS SPANISH INTERPRETER - 1/26/21 Open 150.00 0.00 21-00170 02/17/21 03020 STATEGICS SHETY DYNAMICS LLC SET OF TURN OUT GEAR OPEN 24.880 0.00 21-00173 02/17/21 03030 TANIS HARDWARE COMPANY P.D. SHOE POLISH - #5247887 OPEN 40.42 0.00 21-00173 02/17/21 03020 GOFFLE AUTOMOTIVE LLC POLICE UNIT 206 TIRE MOUNT #C7241503 OPEN 2,556.00 0.00 21-00173 02/17/21 03020 GOFFLE AUTOMOTIVE LLC POLICE UNIT 206 TIRE MOUNT #C7241503 OPEN 2,556.00 0.00 21-00193 02/17/21 03267 MONMOUTH INTERNET CORP. FEB PHONE SERVICES - #316772 OPEN 2,557.97 0.00 21-00198 02/21/21 033215 CHEMICAL EQUIPMENT LABS DE INC ROAD SALT - INV # 7045321 OPEN 1,275.87 0.00 21-00199 02/22/21 03215 CHEMICAL EQUIPMENT LABS DE INC ROAD SALT - INV # 7045321 OPEN 1,275.87 0.00 21-00199 02/22/21 03204 A & C AND SONS TRUCKING LLC EMERGENCY SALT DAY #1314660 OPEN 1,595.00 0.00 21-00199 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DAY #134660 OPEN 2,421.30 0.00 21-00199 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DAY #134660 OPEN 1,595.00 0.00 21-00199 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DAY #134660 OPEN 1,595.00 0.00 21-00199 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DAY #134660 OPEN 1,595.00 0.00 21-00199 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DAY #134660 OPEN 1,595.00 0.00 21-00199 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DAY #134660 OPEN 1,595.00 0.00 21-001	- TW 0-18 0	W 100						
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21-00158 02/17/21 03047 21-00160 02/17/21 03049 WEINER LAW GROUP LLP JAN 2021 SERVICES - #248804 Open 7,170.00 0.00 21-00163 02/17/21 0264 LEAF BORO COPIER CONTRACT #11509192 Open 407.00 0.00 21-00164 02/17/21 00113 PSE&G BOROUGH HALL & PARK BATHROMS OPEN 750.00 0.00 21-00167 02/17/21 01935 NORA ADAMS SPANISH INTERPRETER - 1/26/21 Open 750.00 0.00 21-00168 02/17/21 01935 STRATEGIC SAFETY DYNAMICS LLC SET OF TURN OUT GEAR OPEN 2,428.80 0.00 21-00170 02/17/21 00107 THOMSON RUETERS - WEST JAN 2021 - DETECTIVE SOFTWARE OPEN 248.80 0.00 21-00173 02/17/21 03000 TANIS HARDWARE COMPANY P.D. SHOE POLISH - #5247887 OPEN 20,17/21 0300 C1-00174 02/17/21 03267 C1-00191 02/17/21 03267 D1-00193 02/18/21 00999 C1-00193 02/18/21 00999 C1-00190 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 400.00 C1-00190 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40100 C1-00190 02/22/21 03080 CNOW DANNISH LAND PARTS DPW WINIT 303 PARTS - #314664 OPEN 7,170.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0								
21-00160 02/17/21 03049 WEINER LAW GROUP LLP JAN 2021 SERVICES - #248804 Open 7,170.00 0.00   21-00163 02/17/21 02264 LEAF BORO COPIER CONTRACT #11509192 Open 407.00 0.00   21-00164 02/17/21 00103 PSE&G BOROUGH HALL & PARK BATHROOMS Open 173.49 0.00   21-00160 02/17/21 00703 BOROUGH OF HAWTHORNE OCT, NOV & DEC LIBRARY CARDS OPEN 750.00 0.00   21-00160 02/17/21 01935 NORA ADAMS SPANISH INTERPRETER - 1/26/21 Open 150.00 0.00   21-00170 02/17/21 02960 FIRE FIGHTER 1 SERVICE CALL FIRE UNIT 702 OPEN 250.00 0.00   21-00171 02/17/21 00107 THOMSON RUETERS - WEST JAN 2021 - DETECTIVE SOFTWARE OPEN 21.0017 02/17/21 03000 TANTS HARDWARE COMPANY P.D. SHOE POLISH - #5247887 OPEN 40.42 0.00   21-00173 02/17/21 03020 GOFFLE AUTOMOTIVE LLC POLISH - #5247887 OPEN 40.42 0.00   21-00190 02/17/21 03267 MONNOUTH INTERNET CORP. JAN PHONE SERVICE - #315745 OPEN 1,391.39 0.00   21-00190 02/18/21 00359 GRAMCO LIBERTY RECORDER OPEN 2,257.97 0.00   21-00190 02/28/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00   21-00190 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 400.00   21-00190 02/22/21 03900 DARMSON TRUES DE INC ROAD SALT - INV #7045321 OPEN 300.00   21-00199 02/22/21 03980 BARNWELL LOADER TIRES - #1434772 OPEN 300.00   21-00199 02/22/21 01486 P & A AUTO PARTS DPW WARTS DPW WINT 303 PARTS - #314664 OPEN 159.50   0.0								
21-00162 02/17/21 03047 PRUDENTIAL RETIREMENT DCRP - FEB 2021 EMPLOYER SHARE OPEN 141.90 0.00   21-00163 02/17/21 00113 PSE&G BORO COPIER CONTRACT #11509192 OPEN 407.00 0.00   21-00166 02/17/21 00113 PSE&G BOROUGH HALL & PARK BATHROOMS OPEN 173.49 0.00   21-00167 02/17/21 01935 NORA ADAMS SPANISH INTERPRETER - 1/26/21 OPEN 150.00 0.00   21-00167 02/17/21 01452 FIRE FIGHTER 1 SERVICE CALL FIRE UNIT 702 OPEN 250.00 0.00   21-00170 02/17/21 02960 STRATEGIC SAFETY DYNAMICS LLC SET OF TURN OUT GEAR OPEN 2,428.80 0.00   21-00171 02/17/21 00107 THOMSON RUETERS - WEST JAN 2021 - DETECTIVE SOFTWARE OPEN 21.0017 02/17/21 0300 TANIS HARDWARE COMPANY P.D. SHOE POLISH - #5247887 OPEN 40.42 0.00   21-00173 02/17/21 0300 GOFFLE AUTOMOTIVE LLC POLICE UNIT 204 & 500 REPAIRS OPEN 626.24 0.00   21-00190 02/17/21 03267 MONMOUTH INTERNET CORP. JAN PHONE SERVICE - #315745 OPEN 1,391.39 0.00   21-00190 02/18/21 00359 GRAMCO LIBERTY RECORDER OPEN 4,556.00 0.00   21-00190 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00 0.00   21-00190 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00 0.00   21-00190 02/22/21 03004 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00 0.00   21-00190 02/22/21 03004 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00 0.00   21-00190 02/22/21 03004 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00 0.00   21-00190 02/22/21 03004 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00 0.00   21-00190 02/22/21 03004 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00 0.00   21-00190 02/22/21 03004 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00 0.00   21-00190 02/22/21 03004 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00 0.00   21-00190 02/22/21 03004 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00 0.00   21-00190 02/22/21 03004 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 40.00 0.00   21-00190 02/22/21 03004 A & C AND SONS TRUCKING LLC EMERGEN								
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21-00164 02/17/21 00113 PSE&G BOROUGH HALL & PARK BATHROOMS OPEN 173.49 0.00 21-00166 02/17/21 01935 BOROUGH OF HAWTHORNE OCT, NOV & DEC LIBRARY CARDS OPEN 750.00 0.00 21-00167 02/17/21 01935 NORA ADAMS SPANISH INTERPRETER - 1/26/21 OPEN 150.00 0.00 21-00170 02/17/21 01452 FIRE FIGHTER 1 SERVICE CALL FIRE UNIT 702 OPEN 250.00 0.00 21-00170 02/17/21 00107 THOMSON RUETERS - WEST JAN 2021 - DETECTIVE SOFTWARE OPEN 210.00 0.00 21-00171 02/17/21 00300 TANIS HARDWARE COMPANY P.D. SHOE POLISH - #5247887 OPEN 40.42 0.00 21-00174 02/17/21 03020 GOFFLE AUTOMOTIVE LLC POLICE UNIT 204 & 500 REPAIRS OPEN 626.24 0.00 21-00191 02/17/21 03267 MONMOUTH INTERNET CORP. JAN PHONE SERVICE - #315745 OPEN 626.24 0.00 21-00193 02/18/21 00359 GRAMCO LIBERTY RECORDER OPEN 4,556.00 0.00 21-00194 02/18/21 02363 CDW GOVERNMENT WIRELESS KEYBOARD - QT#LWMN966 OPEN 4,556.00 0.00 21-00196 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 400.00 0.00 21-00196 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 400.00 0.00 21-00196 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 400.00 0.00 21-00196 02/22/21 03215 CHEMICAL EQUIPMENT LABS DE INC ROAD SALT - INV #7045321 OPEN 400.00 0.00 21-00198 02/22/21 03215 CHEMICAL EQUIPMENT LABS DE INC ROAD SALT - INV #7045321 OPEN 400.00 0.00 21-00199 02/22/21 03298 BARNWELL LOADER TIRES - #1434772 OPEN 300.00 0.00 21-00199 02/22/21 0486 P & A AUTO PARTS DPW WNIT 303 PARTS - #314664 OPEN 159.50 0.00								
21-00166 02/17/21 00703 BOROUGH OF HAWTHORNE OCT, NOV & DEC LIBRARY CARDS OPEN 750.00 0.00 21-00167 02/17/21 01935 NORA ADAMS SPANISH INTERPRETER - 1/26/21 Open 150.00 0.00 21-00170 02/17/21 02960 STRATEGIC SAFETY DYNAMICS LLC SET OF TURN OUT GEAR OPEN 2,428.80 0.00 21-00171 02/17/21 00107 THOMSON RUETERS - WEST JAN 2021 - DETECTIVE SOFTWARE OPEN 210.00 0.00 21-00172 02/17/21 00300 TANIS HARDWARE COMPANY P.D. SHOE POLISH - #5247887 OPEN 40.42 0.00 21-00173 02/17/21 01104 BOBS TIRES AND WHEELS UNIT 206 TIRE MOUNT #C7241503 OPEN 626.24 0.00 21-00174 02/17/21 03020 GOFFLE AUTOMOTIVE LLC POLICE UNIT 204 & 500 REPAIRS OPEN 626.24 0.00 21-00194 02/17/21 03267 MONMOUTH INTERNET CORP. JAN PHONE SERVICE - #315745 OPEN 1,391.39 0.00 21-00193 02/18/21 00959 GRAMCO LIBERTY RECORDER OPEN 4,556.00 0.00 21-00194 02/18/21 03024 CDW GOVERNMENT WIRELESS KEYBOARD - QT#LWMN966 OPEN 17.14 0.00 21-00196 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY OPEN 400.00 0.00 21-00196 02/22/21 03215 CHEMICAL EQUIPMENT LABS DE INC ROAD SALT - INV # 7045321 OPEN 1,275.87 0.00 21-00198 02/22/21 03215 CHEMICAL EQUIPMENT LABS DE INC ROAD SALT - INV # 7045321 OPEN 1,275.87 0.00 21-00199 02/22/21 03290 BARNWELL LOADER TIRES - #1434772 OPEN 300.00 0.00 21-00199 02/22/21 01486 P & A AUTO PARTS DPW UNIT 303 PARTS - #314664 OPEN 159.50 0.00								
21-00167 02/17/21 01935 NORA ADAMS SPANISH INTERPRETER - 1/26/21 Open 150.00 0.00 21-00168 02/17/21 01452 FIRE FIGHTER 1 SERVICE CALL FIRE UNIT 702 Open 250.00 0.00 21-00170 02/17/21 00107 THOMSON RUETERS - WEST JAN 2021 - DETECTIVE SOFTWARE Open 210.00 0.00 21-00172 02/17/21 00300 TANIS HARDWARE COMPANY P.D. SHOE POLISH - #5247887 Open 40.42 0.00 21-00173 02/17/21 01104 BOBS TIRES AND WHEELS UNIT 206 TIRE MOUNT #C7241503 Open 20.00 0.00 21-00174 02/17/21 03020 GOFFLE AUTOMOTIVE LLC POLICE UNIT 204 & 500 REPAIRS Open 626.24 0.00 21-00191 02/17/21 03267 MONMOUTH INTERNET CORP. JAN PHONE SERVICE - #315745 Open 1,391.39 0.00 21-00192 02/17/21 03267 MONMOUTH INTERNET CORP. FEB PHONE SERVICES - #316772 Open 2,257.97 0.00 21-00193 02/18/21 00959 GRAMCO LIBERTY RECORDER Open 4,556.00 0.00 21-00194 02/18/21 02363 CDW GOVERNMENT WIRELESS KEYBOARD - QT#LWMN966 Open 17.14 0.00 21-00195 02/22/21 03215 CHEMICAL EQUIPMENT LABS DE INC ROAD SALT - INV # 7045321 Open 1,275.87 0.00 21-00196 02/22/21 03215 CHEMICAL EQUIPMENT LABS DE INC ROAD SALT - INV # 7045321 Open 77.37 0.00 21-00198 02/22/21 00390 HOME SUPPLY & LUMBER CO. DPW UNIT SIDE BROOM - #641769 Open 77.37 0.00 21-00199 02/22/21 02980 BARNWELL LOADER TIRES - #1434772 Open 300.00 0.00 21-00199 02/22/21 01486 P & A AUTO PARTS DPW UNIT 303 PARTS - #314664 Open 159.50 0.00	21-00166	02/17/21	00703	BOROUGH OF HAWTHORNE				
21-00168 02/17/21 01452 FIRE FIGHTER 1 SERVICE CALL FIRE UNIT 702 Open 250.00 0.00 21-00170 02/17/21 02960 STRATEGIC SAFETY DYNAMICS LLC SET OF TURN OUT GEAR Open 2,428.80 0.00 21-00171 02/17/21 00107 THOMSON RUETERS - WEST JAN 2021 - DETECTIVE SOFTWARE Open 210.00 0.00 21-00172 02/17/21 00300 TANIS HARDWARE COMPANY P.D. SHOE POLISH - #5247887 Open 40.42 0.00 21-00173 02/17/21 01104 BOBS TIRES AND WHEELS UNIT 206 TIRE MOUNT #C7241503 Open 20.00 0.00 21-00174 02/17/21 03020 GOFFLE AUTOMOTIVE LLC POLICE UNIT 204 \$ 500 REPAIRS Open 626.24 0.00 21-00191 02/17/21 03267 MONMOUTH INTERNET CORP. JAN PHONE SERVICE - #315745 Open 1,391.39 0.00 21-00192 02/17/21 03267 MONMOUTH INTERNET CORP. FEB PHONE SERVICES - #316772 Open 2,257.97 0.00 21-00193 02/18/21 00959 GRAMCO LIBERTY RECORDER Open 4,556.00 0.00 21-00194 02/18/21 02363 CDW GOVERNMENT WIRELESS KEYBOARD - QT#LWMN966 Open 17.14 0.00 21-00195 02/22/21 03024 A & C AND SONS TRUCKING LLC EMERGENCY SALT DELIVERY Open 400.00 0.00 21-00196 02/22/21 03215 CHEMICAL EQUIPMENT LABS DE INC ROAD SALT - INV # 7045321 Open 1,275.87 0.00 21-00199 02/22/21 00390 HOME SUPPLY & LUMBER CO. DPW UNIT SIDE BROOM - #641769 Open 77.37 0.00 21-00199 02/22/21 02980 BARNWELL LOADER TIRES - #1434772 Open 300.00 0.00 21-00199 02/22/21 01486 P & A AUTO PARTS DPW PARTS/PURCHASES - #314664 Open 159.50 0.00								
21-00170 02/17/21 02960				FIRE FIGHTER 1				
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255150 0100						Open	24.13	0.00
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21.25 October 267, 267, 267, 267, 267, 267, 267, 267,	71-0050	1 02/22/2	T 03588	JOSE A. MORENO	DPW HELP - 38 1/2 HR @ \$12.50	0pen	481.25	0.00

PO #	PO Date	Vendor		PO Description	Status	Amount V	oid Amount PO	Туре
	02/22/21		LAWSOFT, INC	PD UNIT LAPTOP & DOCK STATION	Open	5,330.00	0.00	
	02/22/21		STAPLES	POLICE SUPPLIES - COPY PAPER	0pen	85.36	0.00	
	02/22/21		PASSAIC VALLEY WATER COMM.	BOROUGH 2' FIRELINE	0pen	73.69	0.00	
	02/22/21		J. ARSENIO	2/9/21 SERVICE CALL - INV # 2	0pen	125.00	0.00	
	02/22/21		BUGLIONE, HUTTON & DEYOE, LLC	SERVICES THRU JAN - #66129	Open	225.00	0.00	
	02/22/21		TAP INTO LOCAL LLC	BOROUGH ADS	Open	250.00	0.00	
	02/22/21		INTASHAN CHOWDHURY	JAN 2021 ZOOM REIMBURSEMENT	0pen	84.98	0.00	
	02/22/21		KYOCERA DOCUMENT SOLUTIONS	BOROUGH FAX & OVERAGES	0pen	843.18	0.00	
	02/22/21		VERIZON	PARK PHONE LINE & CIRCUITS	Open	685.49	0.00	
	02/22/21		IMPRESSIONS SIGNS & PRINTING	2021 CALENDAR - INV # 2760	Open	6,900.00	0.00	
	02/22/21		JSI	JAN 2021 RECYCLING - #107018	Open	10,099.62	0.00	
	02/22/21		PSE&G	BOROUGH & STREET LIGHTS	Open	8,301.16	0.00	
	02/22/21		PURCHASE POWER	BOROUGH POSTAGE COSTS	0pen	1,044.95	0.00	
	02/22/21		MS&B	SERVICE THRU 11/30/20 -#178591		782.00	0.00	
	02/22/21		HUDSON ESSEX PASSAIC	SOIL EROSION PERMIT - HOFSTRA	Open	1,325.00	0.00	
	02/22/21		AL ALEXANDER AGENCY INC.	ACCIDENT/MEDICAL 2021 POLICY	Open .	380.00	0.00	
	02/22/21		BRAEN STONE INDUSTRIES, INC.	EMERGENCY SALT DEL #104481	Open	9,235.00	0.00	
21-00220	02/22/21	01828	VERIZON WIRELESS	CELLPHONE SERVICES	0pen	513.34	0.00	
rotal Pu	rchase Or	ders:	122 Total P.O. Line Items:	O Total List Amount: 1,156	,745.30	Total Void Amou	ınt:	0.0

Totals by Year-I Fund Description		Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
	0-01	24,517.67	742,957.14	767,474.81	0.00	0.00	767,474.81
Yea	0-05 r Total:	<u>0.00</u> 24,517.67	24,500.00 767,457.14	24,500.00 791,974.81		0.00	24,500.00 791,974.81
	1-01	179,804.45	91,929.40	271,733.85	0.00	0.00	271,733.85
Yea	1-06 r Total:		108.60 92,038.00	108.60 271,842.45		0.00	108.60 271,842.45
	8-05	0.00	4,335.00	4,335.00	0.00	0.00	4,335.00
CAPITAL FUND	C-04	1,325.00	71,924.59	73,249.59	0.00	0.00	73,249.59
	G-02	0.00	15,343.45	15,343.45	0.00	0.00	15,343.45
Total Of Al	l Funds:	205,647.12	951,098.18	1,156,745.30	0.00	0.00	1,156,745.30

259,836.82

Payroll
2-1:21 129:647.05+
2-12-21 130:189.77+ 259 · 836 · 82\*+

#### **BOROUGH OF PROSPECT PARK**

## SPECIAL NOTICE REGARDING LOCATION AND FORMAT OF THE MONDAY, FEBRUARY 22, 2021 REGULAR SCHEDULED MEETING OF THE MAYOR AND COUNCIL OF THE BOROUGH OF PROSPECT PARK

PLEASE TAKE NOTICE that due to the public health emergency in the State of New Jersey, as declared in Executive Order 103, the Borough will be altering its normal meeting procedures for its regularly scheduled Mayor and Council meeting on Monday, February 22, 2021, at 6:30 p.m. and will conduct its public meeting by and through the means of electronic communications equipment as permitted by the provisions of the New Jersey Open Public Meetings Act, N.J.S.A. 10:4-8(b). Due to the COVID-19 pandemic and in an effort to follow best practices recommended by the United States Center for Disease Control, Borough Hall is closed to the general public and the public meeting will not be "in-person" and will be conducted electronically, solely by virtual means. Members of the public are invited to attend the meeting telephonically. To participate in the meeting, please use the link below to join the meeting:

https://us02web.zoom.us/j/84481547926?pwd=dUZWc2RoVnh3OUVIT0hRMWR3TIJKdz09 Passcode: 455419

Or Telephone:

Dial (for higher quality, dial a number based on your current location):

US: +1 301 715 8592 or +1 312 626 6799 or +1 470 250 9358 or +1 470 381 2552 or +1 646 518 9805 or +1 651 372 8299 or +1 786 635 1003 or +1 929 436 2866 or +1 267 831 0333 or +1 346 248 7799 or +1 602 753 0140 or +1 669 219 2599 or +1 669 900 6833 or +1 720 928 9299 or +1 971 247 1195 or +1 213 338 8477 or +1 253 215 8782

Webinar ID: 844 8154 7926

Passcode: 455419

International numbers available: https://us02web.zoom.us/u/kbA50T1EcM

Members of the public will have the ability to provide public comments during this meeting. Members of the public may also submit public comments which will be read aloud during the Mayor and Council Meeting by way of an electronic mail to publiccomment@prospectpark.net or by regular mail or hand delivery to Erin Delaney, Borough Clerk, 106 Brown Avenue, Prospect Park, NJ 07508. Said public comments shall be read aloud at the Mayor and Council meetings. Written public comments shall be read aloud by the Mayor and/or the Presiding Officer or his/her designee after all members of the public in attendance remotely/virtually who wish to provide public comment are accommodated. Written public comments shall be limited to three (3) minutes per person. Public comments shall be read from the beginning, until the time limit is reached. Multiple written public comments submitted by the same individual and/or entity shall be read in succession until the time limit is reached. The Mayor and/or the Presiding Officer may pass over duplicate written comments; however, each duplicate comment shall be noted for the record with the content summarized. If the Mayor and/or Presiding Officer elects to summarize duplicative comments, the Mayor and/or Presiding Officer must not summarize certain duplicative comments while reading other duplicative comments individually. Said written public comments must be received no later than 12:00 p.m. the day of the Mayor and Council meeting in order to be read at Electronic and regular mail sent shall specifically state the purpose of the correspondence is to provide for public comment at the Mayor and Council public meeting. Information and the details regarding the virtual meeting and the details regarding participation, attendance and public comment thereat will be available on the Borough of Prospect Park website at: <a href="https://www.prospectpark.net/pp/">www.prospectpark.net/pp/</a>

The Mayor and Council will take formal action at this meeting.

The Borough is utilizing this format in an effort to mitigate the chance of exposure to COVID-19, as a part of the Borough's ongoing effort to slow the rate of transmission and avoid overwhelming our treatment centers.

Erin Delaney Borough Clerk



# Proclamation

**Bhereas**, New Jersey women of every race, class, and ethnic background have made historic contributions to the growth and strength of our State in countless recorded and unrecorded ways; and

**Exercis**, New Jersey women have played and continue to play a critical economic, cultural, and social role in every sphere of the life of the State by constituting a significant portion of the labor force working inside and outside of the home; and

**Exercise**, New Jersey women have played a unique role throughout the history of the State by providing the majority of the volunteer labor force of the State; and

**Bhereas**, New Jersey women were particularly important in the establishment of early charitable, philanthropic, and cultural institutions in our State; and

**Exercise**, New Jersey women of every race, class, and ethnic background served as early leaders in the forefront of every major progressive social change movement; and

**Exercise**, New Jersey women have been leaders, not only in securing their own rights of suffrage and equal opportunity, but also in the abolitionist movement, the emancipation movement, the industrial labor movement, the civil rights movement, and other movements, especially the peace movement, which create a more fair and just society for all; and

**Dhereas**, despite these contributions, the role of women in history has been consistently overlooked and undervalued, in the literature, teaching and study of American history; and

**Pow, Therefore, Be It Proclaimed** by the Governing Body in the Borough of Prospect Park, State of New Jersey, that March 2021 is designated as "Women's History Month."

Governing Body Members

Mayor Mohamed T. Khairullah

Council President Felicia Ortiz

Councilman Robert Artis

Councilman Anand Shah

Councilman Glaa Matari

Councilwoman Esther Perez Councilman Mohammed Hussain

Souncilwoman Esther Perez Date: Jebruary 22, 2021