## BOROUGH OF NORTH PLAINFIELD AGENDA



## REGULAR COUNCIL MEETING MONDAY, SEPTEMBER 26, 2022 (Following 7:30 p.m. Agenda Conference meeting)

Borough Council Chambers, 263 Somerset Street North Plainfield, New Jersey

## **ROLL CALL:**

Council Members:

Aimee Corzo Suezette Given Steven McIntyre Everett Merrill, Council Vice President Keiona R. Miller Wendy Schaefer Frank "Skip" Stabile, Council President

## **APPROVAL OF COUNCIL MEETING MINUTES:**

Board of Health, Agenda Conference and Regular Meeting of September 12, 2022

Roll Call

Roll Call

## **RESOLUTIONS:**

## **CONSENT AGENDA**

Statement by Council President

Ms. Given: 09-26-22-01 Approving Consent Agenda

- a. Treasurer to Refund Dumpster Bond
- b. Electric Vehicles Program Grant Insertion of Funds
- c. Approving Garage Sale Waiver for October 8 & 9, 2022 free public sale
- d. Ratifying a Collective Bargaining Agreement

- e. Authorizing Cell Tower Site Improvements
- f. Authorizing On-Premises 50-50 Raffles: North Plainfield Education Foundation
- g. Consolidated Bill List of September 26, 2022

## **REPORTS:**

## POLICE DEPARTMENT:

August, 2022 Report

## **COMMUNICATIONS:**

NJ State League of Municipalities	Newsletters & Advisories;
Trenton, NJ	League Convention Details
County of Somerset, Somerville, NJ	Newsletters & Communications
Plainfield Area Humane Society	Report and Invoicing
Plainfield, NJ	
Plainfield Area Regional Sewerage Authority	Minutes and Agenda
Middlesex, NJ	
Somerset County Business Partnership	Newsletters
Somerville	
NJ Dept. of Environmental Protection	Newsletters
Trenton	
Phoenix Tower International	Consent to Modify Tower
Boca Raton, Florida	
Richard K. Phoenix, RMC-Borough Clerk	Hispanic Festival Radio Script
Chief Operator, WPQJ970 - 1630-AM Radio	
NJ Department of State	"Goodnight Mommy" filmed in Somerset
Trenton	County premieres
Public Service Electric & Gas, Newark	Rate Hearings scheduled
Edward Zimmerman, Somerset County	Governing Officials
Governing Officials, Somerville	Dinner Meeting

## **REQUESTS FOR AGENDA ITEMS**

## PUBLIC COMMENT

General public comments shall be limited to five minutes for each individual. (*Rule 29 of the Borough Council's Rules of Order*)

## COMMENTS BY MAYOR, ADMINISTRATOR AND COUNCIL MEMBERS

## ADJOURNMENT

## BOROUGH OF NORTH PLAINFIELD COUNTY OF SOMERSET STATE OF NEW JERSEY

#### **RESOLUTION NO. 09-26-22-01**

**BE IT RESOLVED**, by the Council of the Borough of North Plainfield, County of Somerset, State of New Jersey that the Treasurer is hereby authorized to refund the following:

Refund of Dumpster Bond :

Felix Fequiere \$200.00 8 Howard Street North Plainfield, New Jersey 07060

Council President

Council Member

Introduced : September 26, 2022 Adopted : September 26, 2022

## BOROUGH OF NORTH PLAINFIELD COUNTY OF SOMERSET STATE OF NEW JERSEY

#### **RESOLUTION NO. 09-25-22-0**

## REQUESTING APPROVAL OF INSERTION OF \$29,000.00 FOR THE 2022 BUDGET REVENUE AVAILABLE FROM THE STATE OF NJ-CLEAN FLEET ELECTRIC VEHICLES PROGRAM GRANT

WHEREAS, N.J.S. 40:4-87 provides that the Director of Local Government Services may approve the insertion of any special item of revenue in the budget of any municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of any item of appropriation for equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Borough of North Plainfield hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2022 in the sum of \$29,000.00 which item is now available as a revenue from the State of NJ-Clean Fleet Electric Vehicles Program Grant.

BE IT FURTHER RESOLVED that a like sum of \$29,000.00 be and the same is hereby appropriated under the caption of:

State of NJ-Clean Fleet Electric Vehicles Program Grant

Council President

Council Member

Introduced: September 25, 2022 Adopted: September 25, 2022

#### **RESOLUTION NO. 09-26-22-0**

## BOROUGH OF NORTH PLAINFIELD COUNTY OF SOMERSET STATE OF NEW JERSEY

## RESOLUTION OF THE BOROUGH COUNCIL WAIVING CERTAIN GARAGE SALE LICENSING ORDINANCES IN THE BOROUGH OF NORTH PLAINFIELD DURING THE BOROUGH-WIDE GARAGE SALE

**WHEREAS**, Garage Sales, Yard Sales and Estate Sales are popular in North Plainfield as a means of getting to know neighbors while realizing a modest profit for the sellers; and,

**WHEREAS**, the Mayor and Borough Council have heard requests from the citizenry for a Borough-wide, fee-free weekend garage sale that would appeal to the interests of all Borough residences; and,

**WHEREAS**, North Plainfield Ordinance No. 18-07 calls for a Twenty Dollar (\$20.00) fee to be charged for every garage sale permit issued by the Borough Clerk's Office; due to requests heard from residents throughout North Plainfield, the Borough Council is interested in having the above fee waived for such sales throughout the Borough on Saturday, October 8, 2022 and Sunday, October 9, 2022 for a Borough-wide public garage sale; and,

**WHEREAS**, N.P.R.G.O. 4-11.6 regulates the number of signs advertising a garage sale; the Borough Council is interested in having said sign restriction regarding the number of signs allowed to be posted waived for such sales throughout the Borough on Saturday, October 8, 2022 and Sunday, October 9, 2022 for a Borough-wide public garage sale.

**NOW, THEREFORE, BE IT RESOLVED** that this Borough-wide garage sale would not impact residents' three (3) per year paid permit allotment.

**BE IT FURTHER RESOLVED** that the hours of the town-wide garage sale would run from 9:00 a.m. until 4:00 p.m. local time on both Saturday and Sunday.

**BE IT FURTHER RESOLVED** by the Mayor and Borough Council of the Borough of North Plainfield that for purposes of allowing a Borough-wide garage sale on Saturday, October 8, 2022 and Sunday, October 9, 2022, the fee for such a two (2) day sale per Ordinance No. 18-07 shall be waived for this event.

**BE IT FURTHER RESOLVED** by the Mayor and Borough Council of the Borough of North Plainfield that for purposes of allowing a Borough-wide garage sale on Saturday, October 8, 2022 and Sunday, October 9, 2022, the restriction on the number of

signs advertising garage sales for such a two (2) day sale per N.P.R.G.O. 4-11.6 shall be waived for this event.

By:

**Council President** 

Council Member

Introduced: September 26, 2022

Adopted: September 26, 2022

## CERTIFICATION

I, Richard K. Phoenix, Municipal Clerk of the Borough of North Plainfield, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the North Plainfield Borough Council at a regular meeting of the Borough Council held on September 26, 2022.

## BOROUGH OF NORTH PLAINFIELD

By:

Richard K. Phoenix, R.M.C. Borough Clerk

Date signed: September 26, 2022

#### **RESOLUTION NO. 09-26-22-**

## BOROUGH OF NORTH PLAINFIELD COUNTY OF SOMERSET STATE OF NEW JERSEY

## A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE AND BOROUGH CLERK TO EXECUTE THE COLLECTIVE BARGAINING AGREEMENT BETWEEN THE BOROUGH OF NORTH PLAINFIELD AND LOCAL UNION NO. 469 (WHITE COLLAR), INTERNATIONAL BROTHERHOOD OF TEAMSTERS, CHAUFFEURS, WAREHOUSEMEN AND HELPERS OF AMERICA

WHEREAS, the collective bargaining agreement between the Borough of North Plainfield, a municipal corporation of the State of New Jersey, County of Somerset, having an address at 263 Somerset Street, North Plainfield, New Jersey 07060 (hereinafter referred to as the "Borough") and the Local Union No. 469 (White Collar), International Brotherhood of Teamsters, Chauffeurs, Warehousemen and Helpers of America (hereinafter referred to as the "Union") expired on December 31, 2021; and,

**WHEREAS**, the Borough and the Union have engaged in ongoing negotiations to discuss and agree upon the terms and conditions of a successor Agreement; and,

WHEREAS, the Borough and the Union have agreed upon the terms of a successor Agreement for the term of January 1, 2022 through December 31, 2024, the terms of which are set forth in the collective bargaining agreement, a copy of which is on file in the Office of the Borough Clerk, the terms of which are incorporated herein and made apart hereof; and,

**WHEREAS**, the Borough wishes to memorialize its approval of the collective bargaining agreement; and,

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of North Plainfield that the Collective Bargaining Agreement between the Borough and the Union for the term of January 1, 2022 through December 31, 2024 be and hereby is approved.

**NOW, THEREFORE, BE IT FURTHER RESOLVED**, that the Mayor or designee and Borough Clerk are authorized to execute the collective bargaining agreement between the Borough and the Union and take all appropriate actions so as to implement this Resolution, with no further actions to be taken by the Borough Council.

Frank A. "Skip" Stabile Council President

#### Council Member

Introduced: September 26, 2022 Adopted: September 26, 2022

#### CERTIFICATION

I, Richard, K. Phoenix, Municipal Clerk of the Borough of North Plainfield, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough Council at a regular meeting of the Borough Council held on September 26, 2022.

> Richard K. Phoenix, R.M.C. Borough Clerk, Borough of North Plainfield

Date signed: \_\_\_\_\_

#### **RESOLUTION NO. 09-26-22-01e**

## BOROUGH OF NORTH PLAINFIELD COUNTY OF SOMERSET STATE OF NEW JERSEY

## RESOLUTION OF THE BOROUGH COUNCIL AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE AN AGREEMENT WITH PHOENIX TOWER INTERNATIONAL U.S. TOWERS I, L.L.C., FOR IMPROVEMENTS TO THE CELL TOWER SITE AT 410-414 WEST END AVENUE.

**WHEREAS**, Phoenix Tower International U.S. Tower I, L.L.C. ("Phoenix Tower") is the assignee of that certain cell tower lease for cell tower facilities located at 410-414 West End Avenue, in the Borough of North Plainfield (the "Borough"); and,

WHEREAS, Phoenix Tower has requested authorization and consent to allow T-Mobile Northeast, L.L.C., ("T-Mobile") to conduct modifications to the installation at the said cell tower facilities to enhance wireless coverage and capacity in and around the Borough; and,

WHEREAS, said plans in form as attached show that the current footprint of the site will not be increased, and that cabinets and other equipment to be installed will not increase significant coverage within the site; and,

**WHERESAS**, the Borough Engineer has reviewed the plans submitted by Phoenix International and advised that no additional planning or zoning approvals are required as a result of the said planned improvements:

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of North Plainfield, County of Somerset, State of New Jersey that the proposal of Phoenix Tower International U.S. Tower I, L.L.C in form as attached for improvements to the T-Mobile cell tower installation at 410-414 West End Avenue is hereby approved; and,

**BE IT FURTHER RESOLVED** that the Borough Council hereby authorizes the Mayor and the Borough Clerk to sign and/or execute the said Consent to Modify Cell Tower dated March 30, 2022 in form as attached; and,

**BE IT FURTHER RESOLVED** that the modification and performance of such modifications shall be in accordance with all applicable Federal and state laws, regulations, rules and specifications.

Frank A. "Skip" Stabile Council President

Council Member

Introduced: September 26, 2022 Adopted: September 26, 2022

## CERTIFICATION

I, Richard K. Phoenix, Municipal Clerk of the Borough of North Plainfield, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a Resolution adopted by the Borough Council at a meeting of the Borough Council held on September 26, 2022.

Richard K. Phoenix, R.M.C. Borough Clerk Borough of North Plainfield

Date signed:

#### **RESOLUTION NO. 09-26-22-01**

## BOROUGH OF NORTH PLAINFIELD COUNTY OF SOMERSET STATE OF NEW JERSEY

WHEREAS, the following organization has been issued identification number 352-5-42611 by the New Jersey Legalized Games of Chance Control Commission and has submitted application (RA-1198) to conduct raffles; and

WHEREAS, investigation has shown that this organization meets the requirements for the issuance of raffles licenses;

NOW, THEREFORE, BE IT RESOLVED that the Clerk be and is hereby authorized to issue raffles license RL-1199 for the following:

On-Premises 50-50 Raffles – all occasions from 3:00 p.m. until 10:00 p.m.

6 October 2022 7 October 2022 8 October 2022 11 October 2022 13 October 2022 14 October 2022 17 October 2022 25 October 2022 .at 34 Wilson Avenue, North Plainfield, NJ

Council President

Council Member

Introduced:September 12, 2022Adopted:September 12, 2022

North Plainfield Borough Bill List By vendor Name

Page No:1

• Format: Detail without Line Item Notes	to Last Include	Non-Budgeted : Y	open:N Rcvd:Y Bid:Y		void:N Aprv:N Other:Y	Exemp	t:Y				
vendor # Name PO # PO Date Descr1pt1on Item Description		contract PO Type Charge Account	Acct Type Description		Sta		First Enc Date		chk/voi Date	d Invoice	1099 Exel
360DEGRE 360 DEGREE CONSTRUCTION CORP 22-01238 07/06/22 BLANKET PO 3 GYM DOOR	.,500.00	B C-04-55-956-205	B ORD#21-13 Building &	Grounds	R		07/06/22	09/21/22		028	N
vendor Total:	L,500.00										
AK EQUIP A & K EQUIPMENT COMPANY INC . 22-01607 09/07/22 QUOTE AIRFLO SPREADER R 1 QUOTE AIRFLO SPREADER REPAIR vendor Total:		2-01-26-315-220 D	B repairs-pub works		R		09/07/22	09/22/22		57220	N
אות ההתהוא זו החתוני אות אחתוני או החתוני											
ALERT-AL ALERT-ALL CORPORATION 22-01546 08/30/22 FD Fire Prevention week	Items										
1Fire Prevention week Items		2-01-25-267-29	9 B ufs-miscellaneous		R		08/30/22	09/14/22		222090037	N
vendor Total:	595.00										
ALLIED75 ALLIED OIL COMPANY, LLC 22-01245 07/07/22 BLANKET PO 3 BLANKET PO	7,236.21	B 2-01-31-460-20	5 B utiliti es-gasoline		R		07/07/22	09/21/22		2442	N
22-01622 09/08/22 BLANKET PO		В									
	3,011.64	2-01-31-460-20	5 B utilities-gasoline		R		09/08/22	09/21/22		2442	Ν
	4,262.01 7,273.65	2-01-31-460-20	-		R			09/22/22		902357	N

vendor Total:

14,509.86

vendor#Name PO# PODate Description Item Description	Contract PO Type Amount Charge Account	Acct Type Description	stat/chk	First Rcvd chk/Voi Enc Date Date Date	d 1099 Invoice Exel
ALLIN ALLIN CARLOS ALL.ARIEZ 22-01618 09/08/22 FINGERPRINT REIMBURSEME IFINGERPRINT REIMBURSEMENT	NT 25.38 T-15-56-170-202	Brecreation trust-	R	09/08/22 09/23/22	N
vendor Total:	25.38				
AMAZON AMAZON.COM SERVICES INC. 22-01411 08/03/22 coffee machine 1 coffee machine	139.99 2-01-31-445-299	B utilities-water	R	08/03/22 09/14/22	1NWW-4VCQ-YRMM N
22-01477 08/17/22 coffee supplies 1 coffee supplies	61.24 2-01-31-445-299	B utilities-water	R	08/17/22 09/14/22	1K6V-MY71-3LHJ N
22-01531 08/25/22 VINYL STICKERS 1 VINYL STICKERS	12.64 2-01-25-240-299	B miscellaneous	R	08/25/22 09/14/22	11J3-6TRV-RQVP N
vendor Total:	213.87				
ANG SCAR ANGELO SCARANO INC. 22-01580 09/02/22 PORTABLE TOILET RENTAL 1 PORTABLE TOILET RENTAL	525.00 T-15-56-170-202	Brecreation trust-	R	09/02/22 09/13/22	12704 N
vendor Total:	525.00				
ASCAP ASCAP 22-01731 09/23/22 BALANCE OF 2022 RENEWAN 1 BALANCE OF 2022 RENEWAL	13.75 T-15-56-180-201	B special events	R	09/23/22 09/23/22	acf# 500610065 n
vendor Total:	13.75				
BATTPLUS BATTERIES PLUS 22-01569 09/01/22 SCBA BATTERIES 1 SCBA BATTERIES	423.36 2-01-25-265-217	B equipment-protecti ve	R	09/01/22 09/20/22	P55142695 N
vendor Tota1:	423.36				

## North Plainfield Borough Bill List By vendor Name

vendor # Name <i>PO #</i> PO <i>Date</i> Description Item Description	contract PO Type Amount charge Account Acc	ct Type Description	Stat/ch	First K Enc Date		chk/Voio Date	d Invoice	1099 Exel
BLACK BLACK ROCK ENTERPRISES LLC 22-01660 09/14/22 FY2021 NJDOT MUNICIF 2 FY2021 NJDOT MUNICIPAL AID		B ORD#21-13 Road/safety Improvements	R	09/14/22	09/22/22		PAY APP #1	N
vendor Total:	33,090.60							
BLICK BLICK LAW LLC 22-01581 09/02/22 LEGAL SERVICES 1 LEGAL SERVICES	4,637.58 2-01-20-155-2 99	Bmisee11aneous	R	09/02/22	09/13/22		4495	N
vendor Total:	4,637.58							
BMI BMI 22-01642 09/12/22 LICENSE RENEWAL 1LICENSE RENEWAL vendor Total:	391.00 T-15-56-180-201 391.00	B special events	R	09/12/22	09/13/22			N
BRAULIO BRAULIO A JIMINEZ 22-01674 09/19/22 SINGER FOR HISPANIC 1 SINGER FOR HISPANIC	200.00 T-15-56-180-201	B special events	R	09/19/22	09/23/22			N
vendor Total:	200.00							
BSN BSN SPORTS 22-01647 09/12/22 24 SOCCER BALLS 1 24 SOCCER BALLS	342.00 T-15-56-170-202	B recreation trust-	R	09/12/22	09/22/22		918109119	N
vendor Total:	342.00							
CAMP OUT CAMP OUT 22-01561 08/31/22 20 FOOT ENCLOSED TRA 1 20 FOOT ENCLOSED TRAILER	16,586.19 C-04-55-957-209	B ORD#22-04 Public works	R	08/31/22	09/14/22			N
22-01606 09/07/22 QUOTE INSTALL ALL TO ) 'U'B'! INIAL'L ALL IOOL	DOL 5%.60 c-04-55-957-209	B ORD#22-04 Public Works	R	09/07/22	09/14/22			N

vendor Total: 17,142.79

vendor # Name PO # PO Date Description Item Description	contract PO Type Amount Charge Account Acct	Type Description	stat/Ch	First Rcvd k Enc Date Date		1099 Exel
CAR DON CAROL DONAIRE-BANCES 22-0150908/23/22 REFUND FOR IPLAY AM 1 REFUND FOR IPLAY AMERICA	MERICA 42.00 T-15-56-170-202	Brecreation trust-	R	08/23/22 09/20/22		N
vendor Total:	42.00					
CHRITRUS CHRISTIANA TRUST AS CUSTODIA 22-01706 09/20/22 TAX SALE CERT RED F	REFUND	B Due to outsi de Lienholder-OE	R	09/20/22 09/21/22	cert# 20-0010	ΔV
1 TAX SALE CERT RED REFUND 2 PREMIUM	33,771.78 2-99-50-160-201 <u>35,800.00</u> T-15-56-160-201 69,571.78	B premium at tax sale-oe	R	09/20/22 09/21/22		
vendor Total:	69,571.78					
CIFELLI CIFELLI & SON GENERAL CONTR 21-01850 1/12/21 2020 NJDOT MUNICIPA 1 2020 NJDOT MUNICIPAL AID		BORD#20-08 Road Improvements	R	11/12/21 09/22/22		N
Vendor Total:	30,558.12					
CIN F A CINTAS FIRST AID & SAFETY 22-01326 07/21/22 BLANKET PO 3 BLANKET PO	B 445.35 2-01-26-310-277	B supplies janitorial-other	R	07/21/22 09/14/22	5121783965	N
22-01574 09/01/22 BLANKET PO 2 BLANKET PO 3 BLANKET PO	B 59.19 2-01-26-310-227 2-01-26-310-227 819.07	B repairs & main B repairs & main	R R	09/01/22 09/14/22 09/01/22 09/14/22		N N
vendor Total:	1,264.42					
CLEAN CLEAN MAT SERVICES LLC 22-00774 04/28/22 BLANKET PO	В					
9 BLANKET PO	110.00 2-01-26-290-274	B supplies and other	R	04/28/22 09/19/22	257444	Ν

vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount charge Account Acct	Type Description	Stat/ch	First Rcvd K Enc Date Date	chk/void Date Invoice	1099 Exel
CLEAN CLEAN MAT SERVICES LLC 22-01577 09/01/22 BLANKET PO 2 BLANKET PO	continued B 188.00 2-01-26-310-227	B repairs & main	R	09/01/22 09/19/22	257444	N
Vendor Total:	298.00					
PKF CONNOR DAVIES 22-0054603/25/222021AUDIT 42021AUDIT 52021AUDIT	B 3,297.30 1-01-20-135-299 21,816.86 2-01-20-135-299 25,114 .16	B miscellaneous B mi seellaneous	R R	03/25/22 09/22/22 03/25/22 09/22/22		N N
vendor Total:	25,114.16					
CORONIS CORONIS HEALTH 22-01718 09/21/22 FD Medical Trans Bi 1Medical Trans Billing vendor Total:	-	B miscellaneous	R	09/21/22 09/23/22	6413	N
CUSTOM CUSTOM EARTH PROMOS LLC 22-01490 08/22/22 CLEAN COMMUNITIES I 1 CLEAN COMMUNITIES REUSABLE vendor Total:	REUSABLE 4,357.50 G-02-40-710-216 4,357.50	B 2022 clean communities	R	08/22/22 09/21/2	2 51132	N
DM TRO D & M TROPHIES 22-01388 08/02/22 JULY 9TH TROPHIES 1 JULY 9TH TROPHIES vendor Total:	337.50 T-15-56-170-202 337.50	B recreation trust-	R	08/02/2209/21/2:	2 6/110	N
KURY DANIEL BAUTISTA 22-01679 09/19/22 INSTRUMENTAL BAND F 1 INSTRUMENTAL BAND FOR vendor Total:	OR 200.00 T-15-56-180-201 200.00	B special events	R	09/19/22 09/23/22	-	N

vendor # Name PO # PODate Description Item Description	PO Type Amount charge Account Acci	: Type Description	Stat/o	First Rcvd chk chk Enc Date Dat	/Void e Invoice	1099 Exel
DEN JACK DENNIS JACKSON						
22-01724 09/23/22 REIMBURSE FOR FALL 1	FESTIVAL					
1 REIMBURSE FOR FALL FESTIVAL	240.87 2-01-28-370-221	B holiday activities	R	09/23/22 09/23/22		N
22-01730 09/23/22 CELL PHONE REIMBUR	SEMENT					
1 CELL PHONE REIMBURSEMENT	197.98 T-15-56-170-202	Brecreation trust-	R	09/23/22 09/23/22		N
vendor Total:	438.85					
DOCUSAFE DOCUSAFE RECORDS MANAGEMENT						
22-01638 09/12/22 RECORDS STORAGE						
1 RECORDS STORAGE	65.00 2-01-20-120-241	B equipment maintenance	R	09/12/22 09/13/22	156014	N
vendor Total:	65.00					
DRAEGER DRAEGER SAFETY DIAGNOSTICS, I	NC					
22-01479 08/17/22 wet bath simulators	solution					
1wet bath simulators solution	240.00 G-02-40-730-117	B 2020 DWI salaries	R	08/17/22 09/21/22	5951473092	N
vendor Total:	240.00					
EAST EAST COAST EMERGENCY LIGHTIN	1G					
21-01897 1/22/21 PD-Outfit 3 New veh	icles					
1 PD-Outfit 3 New vehicles	6,107.78 1-01-62-405-201	B POLICE-EQUIPMENT	R	<u>h</u> /22/21 09/14/22	32507	N
2 PD-Outfit 3 New vehicles	1-01-62-405-205 9,107.78	B CAPITAL-VEHICLE MAINT -POLICE	R	11/22/21 09/14/22		N
22-0094905/19/22PD-Remove & Install	Paulament					
1PD-Remove & Install Equipment	6,000.00 2-01-62-405-205	B CAPITAL-VEHICLE MAINT -POLICE	R	05/19/22 09/20/22	33220	N
2 PD-Remove & Install Equipment	2,433.24 2-01-62-405-20 1	B POLICE-EQUIPMENT	R	05/19/22 09/20/22	55220	N
2 PD-Remove & install Equipment	8,433.24		R	03/19/22 09/20/22		11
vendor Total:	17,541.02					
evolve evolve bank & TRUST						
11-01/0B 092022 TAX SALE CERT RED R	EFUND					
1 TAX SALE CERT RED REFUND	14'585.32 2-99-50-160-201	B Due to outside Lienholder-OE	R	09/20/2t 09/21/22	CERT# 21-000	)76 Y

vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount charge Account Acc	ct Type Description	stat/Chk	First Rcvd Enc Date Date	chk/void 1099 Date Invoice Exel
evolve evolve bank & trust 22-01708 09/20/22 tax sale cert red 2 premium	continued REFUND continued 48,200.00 T-15-56-1 60-201 62,785.32	B premium at tax sale-oe	R	09/20/22 09/21/22	CERT# 21-00076 Y
22-01709 09/20/22 'TAX SALE CERT RED					
1 TAX SALE CERT RED REFUND 2 PREMIUM	3,656.63 2-99-50-1 60-201 <u>BJ00.00</u> T-15-56-160-201 12,356.63	B Due to outside Lienholder-OE B premium at tax sale-oe	R R	09/20/22 09/21/22 09/20/22 09/21/22	
vendor Total:	75,141.95				
FE F&E SIGNS LLC 22-01646 09/12/22 2 BANNERS 1 2 BANNERS	250.00 T-15-56-170-202	B recreation trust-	R	09/12/22 09/21/22	450 N
vendor Total:	250.00				
FAI-GON FAI-GON ELECTRIC INC. 22-0083605/09/22SOMERSETSTREETSJ 4PAYAPP#2 vendor Total:	179,463.44 c-04-55-955-207	B ORD#20-08 Road Improvements	R	05/09/22 09/14/22	PAY APP 2 N
FELIX FELIX FEQUIERE 22-01683 09/19/22 REFUND OF DUMPSTE 1 REFUND OF DUMPSTER BOND	R BOND 200.00 2-99-50-190-203	B Refund-Fees & Permits	R	09/19/22 09/20/22	N
vendor Total:	200.00				
F TIME FIESTA TIME 22-01712 09/21/22 BOUNCE HOUSE FOR H 1 BOUNCE HOUSE FOR HISPANIC	250.00 T-15-56-180-201	B special events	R	09/21/22 09/23/22	N
Vendor Total:	250.00				

vendor # Name PO # PO Date Description Item Description	contract PO Type Amount charge Account Acct	Type Description	Stat/cl	First Rcvd chk/vc hk Enc Date Date Date		.099 Exel
FIESTAS FIESTAS CRYYSS, LLC						
22-01676 09/19/22 3 HOURS CLOWN PERFORM 1 3 HOURS CLOWN PERFORMANCES	MANCES 550.00 T-15-56-180-201	Bspecial events	R	09/19/22 09/23/22		N
vendor Total:	550.00					
VCHUDI IOLAI ·						
FIG NJ19 FIG CUST FIGNJ19LLC & SEC PT 22-01707 09/20/22 TAX SALE CERT RED RE						
1 TAX SALE CERT RED REFUND	2,015.12 2-99-50-160-201	B Due to outside Lienholder-OE	R	09/20/22 09/21/22	CERT# 21-00039	Y
2 PREMIUM	<u>41 400.00</u> T-15-56-160-201	B premium at tax sale-oe	R	09/20/22 09/21/22	CERT# 21-00039	) Y
	6,415.12					
vendor Total :	6,415.12					
FIREFIGH FIREFIGHTER ONE						
22-01309 07/18/22 OEM vehicle service						
10EM vehicle service	925.00 2-01-26-315-299	B miscellaneous	R	07/18/22 09/21/22	005112424	N
22-01557 08/31/22 FD - SCBA harness re	pair					
1FD - SCBA harness repair	819.30 2-01-25-265-262	B repairs & maintenance	R	08/31/22 09/14/22	00512700	N
Vendor Total:	1,744.30					
F GAMBOA FREDDY GAMBOA						
22-01732 09/23/22 DJ FOR HISPANIC FEST	TIVAL					
1 DJ FOR HISPANIC FESTIVAL	350.00 T-15-56-180-201	B special events	R	09/23/22 09/23/22		N
vendor Total:	350.00					
HOME DEP HOME DEPOT						
22-01533 08/25/22 VACUUM FOR LIBRARY						
1 VACUUM FOR LIBRARY	184.00 2-01-26-310-216	B equipment other	R	08/25/22 09/22/22	9510343	N
22-01565 08/31/22 EXIT SIGNS						
1 EXIT SIGNS	145.94 2-01-26-310-227	B repairs & main	R	08/31/22 09/22/22	4541832	17
		5 10putto a matri	л	00/31/27 03/27/27	4341034	Ν
22-01582 09/02/22 WATER FOR GARAGE, DO						
1 WATER FOR GARAGE , DOOR SWEEP	103.29 2-01-26-310-227	B repairs & main	R	09/02/22 09/22/22	2511977	

Vendor # Name PO # PO Date Description Item Description	contract PO Type Amount charge Account Ac	ct Type Description	Stat/chł	First Rcvd Chk/ K Enc Date Date Date		1099 Exel
HOME DEP HOME DEPOT 22-01582 09/02/22 WATER FOR GARAGE,DOO 2 THRESHOLD	continued R SWEEP continued 30.93 2-01-26-310-227 134.22	B repairs & main	R	09/02/22 09/22/22	2542156	N
22-01621 09/08/22 DPW SUPPLIES 1 DPW SUPPLIES vendor Total:	37.87 2-01-26-290-255 502.03	B repairs	R	09/08/22 09/22/22	6340720	N
HORIZON HORIZON BLUE CROSS/BLUE SHIEL 22-01702 09/20/22 OCTOBER 222 DENTAL ЮСТОВЕR 222 DENTAL vendor Total:	D 4,930.66 2-01-23-220-299 4,930.66	Bmiscellaneous-state health pla	R	09/20/22 09/21/22	300132900	N
INT SYST INTEGRATED SYSTEMS & SERVICES 22-00898 05/17/22 QUOTE PANIC BUTTON R 3 QUOTE PANIC BUTTON REPAIRS Vendor Total:		B maintenance equipment	R	05/17/22 09/23/22	65870	N
JAMES 45 JAMES DiPAOLO 22-01715 09/21/22 FD cell Phone Reimbur 1 cell Phone Reimbursement vendor Total:	rsement 39.99 2-01-31-440-299 39.99	B telephone-other	R	09/21/22 09/23/22		N
JEN DEJE JENNIFER DE JESSO 22-01728 09/23/22 CELL PHONE REIMBURSE 1 CELL PHONE REIMBURSEMENT vendor Total:	MENT 180.00 T-15-56-170-202 180.00	B recreation trust-	R	09/23/22 09/23/22		N

vendor # Name PO # PO Date Description Item Description	Contract PO Type Amount charge Account Acc	t Type Description	stat/ch	First Rovd k Enc Date Date	chk/Void Date Invo	1099 ce Exel
KAT MIL KATHERINE MILLER 22-01720 09/21/22 REIMBURSE FOR CLEAN 1 REIMBURSE FOR CLEAN	349.30 G-02-40-710-216	B 2022 clean communities	R	09/21/22 09/22/22		N
vendor Total:	349.30					
KAT WONG KATTY WONG-TAYLOR 22-01329 07/22/22 SITTING JUDGE 1 SITTING JUDGE vendor Total:	1,000.00 2-01-43-490-254 1,000.00	B prof services-judges	R	07/22/22 09/13/22		N
LA STRAD LA STRADA PIZZERIA 22-01539 08/30/22 SUMMER CAMP PIZZA 1 SUMMER CAMP PIZZA	982.00 T-15-56-170-202	B recreation trust-	R	08/30/22 09/21/22		N
22-01645 09/12/22 EAST END PIZZA PARTY 1 EAST END PIZZA PARTY	236.00 T-15-56-170-202	B recreation trust-	R	09/12/22 09/21/22	2	N
Vendor Total:	1,218.00					
LIFESAVE LIFESAVERS, INC 22-01605 09/07/22 QUOTE FOR FIRE DEPT. 1 QUOTE FOR FIRE DEPT. vendor Total:	664.90 2-01-26-290-216 664.90	B equipment other	R	09/07/22 09/22/22	2279	78 N
MCDONALD MCDONALD'S 22-0158709/02/22PD-Prisoner Meals 1 PD-Prisoner Meals vendor Total:	10.53 2-01-25-240-242 10.53	B police provisions	R	09/02/22 09/21/22	2	N
MED 2 MEDEMERGE MEDICAL ASSOCIATES 22-01362 07/27/22 FD Phys./Frederick Pi Phys./Frederick Picchiello vendor Total:		B examinations	R	07/27/22 09/20/22	P819	110 N

vendor # Name PO # PO Date Description Item Description	contract PO Type Amount Charge Account Acct	Type Description	Stat/Chł	First Rcvd K Enc Date Date	chk/Void Date Invo	1099 ice Exel
MEMO LOPEZ						
22-01677 09/19/22 SINGER AT HISPANIC HE			_			
1 SINGER AT HISPANIC HERITAGE	150.00 T-15-56-180-201	Bspecial events	R	09/19/22 09/23/22		N
vendor Total:	150.00					
MESSERCO MESSERCOLA EXCAVATING CO.						
22-00640 04/11/22 EMERGENCY BLANKET PO						
2 TAPPAN AVENUE	3,000.00 C-06-55-913-201	B ORD#20-09 various sewer Improvements	R	04/11/22 09/21/22		
3 MAPLE/CEDAR	11500.00 C-06-55-913-201 4,500.00	B ORD#20-09 various sewer Improvements	R	04/11/2209/21/22	9518	3 N
vendor Total:	4,500.00					
M GALVIS MICHELLE GALVIS 22-01678 09/19/22 SINGER NATIONAL ANTH	RM AT					
1 SINGER NATIONAL ANTHEM AT	150.00 T-15-56-180-201	B special events	R	09/19/22 09/23/22		N
vendor Total:	150.00					
MORRCOUN MORRIS COUNTYPUB SAFE TRAININ 22-01412 08/03/22 PD-High Risk MV Stop						
1 PD-High Risk MV Stops	40.00 2-01-25-240-241	B personnel development	R	08/03/22 09/21/22	2 3154	15 N
		2 personner actoropment				
vendor Total:	40.00					
MTS MTS SAFETY PRODUCTS, INC						
22-01493 08/22/22 PD-crossing Guard sup		D traffia aigna/lighta	ם	00/00/00 00/1//0	0 701	0800 N
1PD-Crossing Guard supplies 2Freight	442.95 2-01-25-240-291 2-01-25-240-291	B traffic signs/lights B traffic signs/lights	R R	08/22/22 09/14/22 08/22/22 09/14/22		0800 N N
Zricight	475.95	D Clairie Gigno, righto	K	00/22/22 07/11/24	-	И
vendor Total:	475.95					
ELIZABET NEW JERSEY AMERICAN WATER						
lt-lb )Æ)LL MONTHLY SERVICES						
1263 SOM ST FIRE 210020045286	128.46 2-01-31-445-299	B utiliti es-water	R	09/12/22 09/23/22		N
2 252 STEINER PL 210020193147	46.96 2-01-31-445-299	B utilities-water	R	09/12/22 09/23/22		Ν

vendor # Name PO# PO Date Description Item Description	contract PO Type Amount Charge Account Acct	Type Description	Stat/chk	First Rcvd Enc Date Date	chk/Void Date Invoice	1099 Exel
ELIZABET NEW JERSEY AMERICAN WATER 22-01640 09/12/22 MONTHLY SERVICES	continued continued					
3 8 LINCOLN PLACE 210020120279	361.15 2-01-31-445-2 99	B utilities-water	R	09/12/22 09/23/22		N
4 263 SOM ST FIRE 210023745615	128.46 2-01-31-445-299	B utiliti es-water	R	09/12/22 09/23/22		N
5 614 GRBK RD FIRE 210019279515	238.28 2-01-31-445-299	B utilities-water	R	09/12/22 09/23/22		N
6 614 GRBK RD 210019279584	201.46 2-01-31-445-299	B utilities-water	R	09/12/22 09/23/22		N
7 23 ROCKVIEW TER 210020271306	93.94 2-01-31-445-2 99	B utilities-water	R	09/12/22 09/23/22		N
	1,198.71					
vendor Total:	1,198.71					
NJPO NEW JERSEY PLANNING OFFICIALS 22-01594 09/06/22 MANDATORY TRAINING 9	9-19-22					
1 MANDATORY TRAINING 9-19-22	135.00 2-01-21-180-242	B office supplies	R	09/06/22 09/23/22		N
vendor Total:	135.00					
NICK Z NICHOLAS ZIRKEL 22-00393 03/03/22 COACH APPRECIATION 1 COACH APPRECIATION	65.00 T-15-56-170-202	B recreation trust-	R	03/03/22 09/23/22		N
vendor Total:	65.00					
NJ STATE NJ STATE LEAGUE/MUNICIPALIT IF 22-01637 09/12/22 MAYOR 'S LUNCH BRIEFIN 1 MAYOR 'S LUNCH BRIEFING 2 MAYOR 'S LUNCH BRIEFING		B miscellaneous B meeting/conferences/travel	R R	09/12/22 09/13/22 09/12/22 09/13/22		N N
vendor Total:	105.00					
NO PLA66 NO PLAINFIELD BOARD OF ED 22-01653 09/13/22 SEPTEMBER 2022 SCHOO 1 SEPTEMBER 2022 SCHOOL TAX 2,	DL TAX ,712,940.00 2-99-50-110-201	B school taxes	R	09/13/22 09/14/22	2	N

vendor#Name PO# PODate oescription Item Description	Contract PO Type Amount charge Account A	Acct Type Description	stat/chk	First Rcvd Enc Date Date	chk/Void Date Invoice	1099 Exel
NO PLAG6 NO PLAINFIELD BOARD OF ED	Continued					
22-01680 09/19/22 25% COST OF NEWSLETT	TER					
1 25% COST OF NEWSLETTER	1,368.81 T-15-56-170-202	Brecreation trust-	R	09/19/22 09/21/22		N
vendor Total: 2	,714,308.81					
NORTH 32 NORTH PLAINFIELD GRAPHICS						
22-0164409/12/22SOCCER UNIFORMS						
1 SOCCER UNIFORMS	6,690.00 T-15-56-170-202	Brecreation trust-	R	09/12/22 09/20/22	091022	N
22-01661 09/14/22 CLEAN COMMUNITY HIS	PANIC FEST					
1 CLEAN COMMUNITY HISPANIC FEST	600.00 G-02-40-710-216	B 2022 clean communities	R	09/14/22 09/21/22	091522	N
22-01662 09/14/22 CLEAN COMMUNITY HOP	E CLUB					
1 CLEAN COMMUNITY HOPE CLUB	1,125.00 G-02-40-710-216	B 2022 clean communities	R	09/14/22 09/21/22	091422	N
vendor Total:	8,415.00					
ONE CALL ONE CALL CONCEPTS						
22-01575 09/01/22 AUGUST 2022 SERVICE	S					
1 AUGUST 2022 SERVICES	5.72 2-01-26-290-299	B miscellaneous	R	09/01/2209/14/22	2085110	N
vendor Total:	5.72					
POWERCO POWERCO, INC						
22-01570 09/01/22 ESTIMATE ROAD CALL 1	NO REVERSE					
1 ESTIMATE ROAD CALL NO REVERSE	1,395.55 2-01-26-315-220	B repairs-pub works	R	09/01/22 09/19/22	64231	N
Vendor Total:	1,395.55					
PSEG PSE&G						
22-01639 09/12/22 MONTHLY SERVICES						
1 MONTHLY SERVICES	83.61 2-01-31-430-299	B utiliti es-electric	R	09/12/22 09/23/22		N
2 31 DUPONT STREET 7227939707	174.99 2-01-31-430-2 99	B utiliti es-electric	R	09/12/22 09/23/22		N
3 31 DUPONT STREET 7227939707	33.93 2-01-31-446-299	B utilities-natural gas/propane	R	09/12/22 09/23/22		N
ttUn a'vtnut 1n3D14D1	181.09 2-01-31-446-299	B utilities-natural gas/propane	R	09/12/22 09/23/22		N
5 MOTN. & NORWOOD 7299804107	55.28 2-01-31-430-299	B utilities-electric	R	09/12/22 09/23/22		N

## North Plainfield Borough Bill List By vendor Name

vendor # Name PO # PO Date Description Item Description	contract PO Type Amount charge Account	Acct Type Description	Stat/Chł	First K Enc Date	Rcvd e Date	chk/void Date	Invoice	1099 Exel
PSEG PSE&G 22-01639 09/12/22 MONTHLY SERVICES 6 263 SOMERSET ST 7002746804	continued continued 359.86 2-01-31-446-299 888.76	B utilities-natural gas/propane	R	09/12/22	09/23/22			N
22-01693 09/19/22 40 ACCOUNT MONTHLY	SERVICES							
140 ACCOUNT MONTHLY SERVICES	5,234.30 2-01-31-430-299	B utilities-electric	R	09/19/22	09/20/22			N
2 40 ACCOUNT MONTHLY SERVICES	19,729.64 2-01-31-430-299	B utilities-electric	R	09/19/22	09/20/22			N
3 40 ACCOUNT MONTHLY SERVICES	2-01-31-446-299 25,402.18	B utilities-natural gas/propane	R	09/19/22	09/20/22			N
vendor Total:	26,290.94							
PUMP EXP PUBLIC SEWER SERVICE 22-01322 07/21/22 SEWER PIT FOR BATHF	ROOMS							
1 SEWER PIT FOR BATHROOMS	425.00 C-04-55-956-205	B ORD#21-13 Building & Grounds	R	07/21/22	2 09/14/22	2	321588	N
vendor Total:	425.00							
RCM RCM CEBERIO,LLC 22-01596 09/07/22 MONTHLY SERVICES								
1 MONTHLY SERVICES	750.00 T-19-56-100-226	B Res-COAH-Non Residental Fees	R	09/07/2	2 09/14/22	2	22-036	N
vendor Total:	750.00							
READ AUT READ AUTO PARTS & EQUIPMENT								
22-01274 07/12/22 PD-Blanket	В							
5 CREDIT	18.00- 2-01-26-315-223		R		2 09/14/22		930690	N
6 PD-Blanket	170.99 2-01-26-315-223	1 1 1	R		2 09/14/2		929375	N
7 PD-Blanket	45.00 2-01-26-315-221		R		2 09/14/22		927966	N
8 PD-Blanket	195.88 2-01-26-315-22 393.87	B repairs-police dept	R	U <i>1/12/2</i> .	2 09/20/22	2	925251	N
22-01543 08/30/22 PD-Blanket	В							
2 PD-Blanket	416.06 2-01-26-315-22	B repairs-police dept	R	08/30/22	09/20/22	2	928251	N

vendor Total: 809.93

vendor # Name PO # PO Date Description	Contract PO Type			First Rcvd chk/	void	1099
Item Description		Acct Type Description	Stat/ch	nk Enc Date Date Date	Invoice	Exel
REGIST80 REGISTRARS ASSOC OF NEW JE	RSEY					
22-01690 09/19/22 2022 FALL CONFERE	ENCE AC					
1 2022 FALL CONFERENCE AC	90.00 2-01-20-120-20 6	BMeetings and conferences	R	09/19/22 09/21/22	9183	N
Vendor Total:	90.00					
RICHTREE RICH TREE SERVICE INC.						
22-01005 06/01/22 BLANKET PO	В					
8 37 GLEN COURT	1,365.00 2-01-26-2 90-206	B contracts-tree work	R	06/01/22 09/21/22	2203226	N
9 165 MOUNTAIN AVENUE	585 2-01-26-290-206	B contracts-tree work	R	06/01/22 09/21/22	2203297	N
	1,950 .00					
22-01244 07/07/22 BLANKET PO	В					
12 263 CEDAR STREET	2,925 .00 2-01-26-290-200	B contracts-tree work	R	07/07/22 09/21/22	2203322	N
13 433 OAKRIDGE AVENUE	3,510.00 2-01-26-290-200	B contracts-tree work	R	07/07/22 09/21/22	2203355	N
	6,435.00					
22-01589 09/02/22 BLANKET PO	В					
3 564 FISK PLACE CTE	115.00 2-01-26-290-20	4 B contracts-leaves	R	09/02/22 09/22/22	2203238	N
4 554 FISK PLACE CTE	115.00 2-01-26-290-204	B contracts-leaves	R	09/02/22 09/22/22	2203239	N
5 680 GREENBROOK ROAD CTE	115.00 2-01-26-2 90-204	B contracts-leaves	R	09/02/22 09/22/22	2203141	Ν
6 277 DUER STREET CTE	115.00 2-01-26-290-204	B contracts-leaves	R	09/02/22 09/22/22	2202436	N
7 276 LEWIS STREET	2-01-26-290-204	B contracts-leaves	R	09/02/22 09/22/22	2203481	N
	2,410.00					
vendor Total:	10,795.00					
R BEATTI ROBERT S BEATTIE						
22-01716 09/21/22 FD cell Phone Rei	mbursement					
1 cell Phone Reimbursement	39.99 2-01-31-440-299	B telephone-other	R	09/21/22 09/23/22		N
vendor Total:	39.99					
SOMERSET SOM. CTY GOVERNING OFFICIA	ALS					
22-01659 09/14/22 SCGOA DINNER MEET	FING 9-14-22					
1 SCGOA DINNER MEETING 9-14-22	35.00 2-01-20-110-281	B meeting/conferences/travel	R	09/14/22 09/21/22		N
vendor Total:	35.00					

Vendor # Name PO # PO Date Description Item Description	contrac Amount charge	t PO Type Account	Acct Type Description	Stat/Chk	First Enc Date		chk/void Date	Invoice	1099 Exel
SOMCTYED SOM.CTY.EDUCATIONAL SERVICE 22-01643 09/12/22 SUMMER CAMP TRIPS BU									
1 SUMMER CAMP TRIPS BUSES	4,692.00 T-15-5	6-170-202	Brecreation trust-	R	09/12/22	09/21/22			N
vendor Total:	4,692 .00								
SOMCOUNT SOMERSET COUNTY 22-01585 09/02/22 FD NPFD Business car	da								
1NPFD Business cards	75.00 2-01-2	5-265-242	B office supplies	R	09/02/22	09/14/22		22-3092	N
vendor Total:	75.00								
TREASU10 SOMERSET COUNTY RECYCLING 22-01701 09/20/22 3RD QUARTER 2022 BIL 1 3RD QUARTER 2022 BILLING	LING 53,767.13 2-01-42	<u>2</u> -305-299	B miscellaneous	R	09/20/22	09/21/22			N
vendor Total:	53,767.13								
SOMERS80 SOMERSET SERVICE CENTER 22-01432 08/04/22 FD Misc oil changes 3 Misc oil changes	52.40 2-01-2	B 6-315-222	B repairs-fi re dept	R	08/04/22	09/23/22		8348	
	Nvendor Total	[:	52.40						
SOS MULT SOS MULTI MEDIA GROUP 22-01675 09/19/22 MASTER OF CEREMONIES 1 MASTER OF CEREMONIES	200.00 T-15-5	6-180-201	B special events	R	09/19/22	09/23/22			N
vendor Total:	200.00								
SUNRISE SUNRISE COOLING & HEATING 22-00035 01/06/22 2 ROOFTOP UNIT REPLAY	CEMENTS								
1 2 ROOFTOP UNIT REPLACEMENTS	24,984.00 C-04-5	5-954-202	B ORD#19-4 Building & Grounds	R	01/06/22	09/21/22		31349	N
22-01591 09/06/22 blanket po II.A.NKrt "PD	4,500.00 2-01-2	6-310-227	B repairs & main	R	09/06/22	09/22/22		31370	N
vendor Total:	29,484.00								

vendor # Name PO # PO Date Description Item Description	contract PO Type Amount charge Account	Acct Type Description	stat/ch	First Rovd chk/ k Enc Date Date Date	Joid 1099 Invoice Exel
TIMOTH60 TIMOTHY HOFFMAN, INC					
22-00137 01/20/22 BLANKET PO	В				
4 BLANKET PO	1,950.00 2-01-20-151-299	B Reserve for Tax Appeals	R	01/20/22 09/23/22	2022-09-15 N
vendor Total:	1,950.00				
TRYSTONE TRYSTONE CAPITAL ASSETS LLC					
22-01705 09/20/22 TAX SALE CERT RED RF					
1 TAX SALE CERT RED REFUND	2,631.96 2-99-50-160-201		R	09/20/22 09/21/22	CERT# 20-00051 Y
2 premium	<u>s.300.00</u> T-15-56-160-201	B premium at tax sale-oe	R	09/20/22 09/21/22	CERT# 20-00051 Y
	7,931.96				
vendor Total:	7,931.96				
VE RAL V.E.RALPH & SON, INC					
22-01551 08/31/22 PD-Infant Non-Rebrea	ather Mask				
1PD-Infant Non-Rebreather Mask	38.30 2-01-25-240-211	B equipment-new	R	08/31/22 09/21/22	442443 N
2 Adult Nasal cannula	2-01-25-240-211	B equipment-new	R	08/31/22 09/21/22	N
	43.60				
vendor Total:	43.60				
VER16801 VERIZON					
22-01722 09/22/22 BORO HALL MONTHLY SE	ERVICES				
1 BORD HALL MONTHLY SERVICES	368.36 2-01-31-440-299	B telephone-other	R	09/22/22 09/23/22	N
vendor Total:	368.36				
VER15124 VERIZON 15124					
22-01651 09/13/22 254 STEINER PLACE					
1 254 STEINER PLACE	120.64 2-01-31-440-299	B telephone-other	R	09/13/22 09/14/22	N
vendor Total:	120.64				
VERIZON VERIZON WIRELESS					
11-101 ))LL Fn 'Wireless Account					
1wireless Account	236.08 2-01-25-265-205	Bcomputer	R	09/09/22 09/14/22	9914208913 N
			14	07/07/22 07/11/22	JJITZVUJIJ IN

vendor # Name PO # PO Date Description Item Description	contract PO Type Amount charge Account Acct	Type Description	Stat/C	First Rovd chk/V hk Enc Date Date Date		099 Exel
VERIZON VERIZON WIRELESS 22-01681 09/19/22 DPW MONTHLY SERVICES	continued					
1 DPW MONTHLY SERVICES	397'71 2-01-31-440-299	B telephone-other	R	09/19/22 09/20/22	9915211485	N
vendor Total:	633.79					
WILLIA66 WILLIAM PARENTI 22-0168909/19/22PD-Reimbursement Cell	l Dhana					
	1,316.81 2-01-25-240-211	B equipment-new	R	09/19/22 09/23/22		N
vendor Total:	1,316.81					
X-CEL CA X-CEL CARTING CO, IN 22-01571 09/01/22 AUGUST 2022 BORO WIDI	E					
1 AUGUST 2022 BORO WIDE	1,588.80 2-01-26-290-202	B contracts-trash removal	R	09/01/2209/14/22	532806	N
vendor Total:	1,588.80					
SMARTSIG XPRESSMYSELF .COMLLC 22-01009 06/02/22 FD NPFD Sign						
1NPFD Sign	174.95 2-01-25-267-299	B ufs-miscellaneous	R	06/02/22 09/14/22	507923	N
vendor Total:	174.95					
ZAVALA ZAVALA RESTAURANT CORP						
22-01663 09/14/22 ADMINISTRATORS LUNCH 1 ADMINISTRATORS LUNCH	189'50 2-99-50-190-208	B Refund-MRNA-Ins Reimb	R	09/14/22 09/20/22		N
vendor Total:	189.50					
Total Purchase orders: 109 Total P.C	D. Line Items: 146 Total List P	Amount: 3,373,563.83 Total void Amount	:	0.00		

## North Plainfield Borough Bill List By vendor Name

Totals by Year-Fund	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
Fund Description	Fulla	Δαάζει κονά	buuyet neiu	Duuyet Iotai	Revenue Iolai	G/L IULAI	IULAI
	1-01	12,405.08	0.00	12,405.08	0.00	0.00	12,405.08
	2-01	171,294.27	0.00	171,294 .27	0.00	0.00	171,294.27
	2-99	2.7691990.31	QO. 0	2.7691990'31	0.00	0.00	2,769,990 .31
Үеа	ar Total:	2,941,284 .58	0.00	2,941,284 .58	0.00	0.00	2,941,284.58
	C-04	287,163.95	0.00	287,163.95	0.00	0.00	287,163.95
	C-06	41500.00	0.00	4,500.00	0.00	0.00	41500.00
Үеа	ar Total:	291,663.95	0.00	291,663.95	0.00	0.00	291,663.95
	G-02	6,671.80	0.00	6,671.80	0.00	0.00	6,671.80
	T-15	120,788 .42	0.00	120,788 .42	0.00	0.00	120,788.42
	T-19	750.00	0.00	750.0	00	0.00	750.00
Уеа	ar Total:	121,538 .42	0.00	121,538.42	0.00	0.00	121,538.42
Total of Al	l Funds:	3,373,563.83	0.00	3,373,563.83	0.00	0.00	3,373,563.83

Manual Checks

8-30-2222-0153733855\$260.009-7-2222-0159233856\$455,810.949-14-2222-0141033931\$150.009-15-2222-0166833932\$50.009;;20-2222-0169533933\$480.36

# Monthly Report August 2022



Accreditation demonstrates the professional achievements of the men and women of this Department. This recognition further demonstrates our collective dedication to excellence in professional Law Enforcement. By voluntarily meeting New Jersey Law Enforcement Accreditation Commission standards, the North Plainfield Police Department has shown itself willing to be held to a higher level of professionalism, building trust between the Department and the citizens it serves

Prepared For: Mayor Lawrence La Ronde

Prepared By: Chief William Parenti 263 Somerset Street North Plainfield, NJ 07060

September 22, 2022

## **ADMINISTRATION:**

#### Staffing:

The Police Department is operating below its authorized strength of 48 sworn Officers. Staffing and deficiencies:

- 2 Patrol Officers
- 2 SLEO III Officers

Injured Officers/Officers on Leave:

- Ofc. Richard Dow sustained a hand injury on March 11, 2022 during a training exercise. He missed eighty-five (85) days of patrol work. He was cleared for full duty on August 28, 2022.
- Ofc. Alexis Castillo transitioned to light duty on June 2, 2022 for maternity leave. She has missed forty-seven (47) days of patrol work thus far.

Promotions, New Hires and Retirements:

- Effective August 3, 2022, Steffany Marroquin transferred from Parking Enforcement to Police Dispatcher.
- Effective August 5, 2022, SLEO III Jason Hamilton resigned from the North Plainfield Police Department.
- Effective August 6, 2022, Richard Padilla was hired as a part-time Parking Enforcement Officer.
- Effective August 22, 2022, Lesly Cano was hired as a part-time Parking Enforcement Officer.

## CID Monthly Report

## A Sample of Investigations & Arrests

On August 10, 2022 at 1630 hrs., patrol responded to a business on Route 22 for an active dispute. The complainant reported that her daughter texted her and told her that the father of her child assaulted her and sent her a picture of a black eye. Patrol responded to that room and after knocking on the door, the couple exited the room and the male party attempted to leave with their child. Both parties were stopped and separated. According to the victim, she and the father of her child were arguing when he pushed her down to the ground, striking and slapping her in the face. He then wrapped a shirt around her neck in an attempt to strangle her. The victim had a black eye and contusion on the top of her head. The suspect was placed under arrest and charged with second degree aggravated assault. The Judge found probable cause for the charge and also granted a TRO. The suspect was placed in the Somerset County Jail.

On August 30, 2022 at 1031 hrs., patrol was dispatched to a car dealership on Route 22 for a report of theft. The general manager stated that sometime between 9:30pm on August 29th and 9:45am on August 30th, someone stole the hood, front bumper, front grille, and both headlights from a silver vehicle. The hinges for the hood were also damaged. The value of the stolen items and damage exceeds \$8,000.00. Video footage of this incident was captured from the business's security cameras, which show an unknown individual driving a white SUV enter the lot and take the items off of the car.

On August 31, 2022 at 1104 hrs., a borough resident came into headquarters to report a fraud. He is a driver for a transportation company and he was contacted earlier this month through one of the apps with an advertisement to wrap his car with a business logo and in return he would be paid \$500.00. The victim was unable to recall which company had contacted him. He responded to the advertisement and received a cashier's check in the amount of \$3,920.00. The victim then opened a checking account with a local bank and deposited the check. He received a letter via mail asking for proof of the deposit in exchange for a \$200.00 gift card, to which he complied. The bank then contacted and told him that the check did not clear and that he was a victim of a scam.

NOTE: We are required by the Rules of Court to include herein a statement explaining that the charges are merely an accusation and that the defendant is presumed innocent until and unless proven guilty.

## **CRIMINAL INVESTIGATION DIVISION:**

	Month	YTD
Investigated	103	635
Closed	44	334
Active	11	28
Suspended	48	268
Unfounded	7	53
Forwarded to SCPO	2	28

#### A comparison of Adult incident reports:

#### A comparison of Juvenile incident reports:

	Month	YTD
Investigated	8	133
Closed	7	130
Active	1	2
Suspended	0	13
Unfounded	0	11
Forwarded to other Agencies	4	32

## **Community Outreach**

The Community Policing Unit made sixteen (16) first time alarm notifications and eighteen (18) general alarm notifications. Sgt. Domizi assisted in numerous translations for both patrol & CID. Lt. Ciempola, Sgt. Domizi, and Det. DeJesus attended National Night Out and most of those activities were organized by Sgt. Domizi. Sgt. Domizi and Det. DeJesus continued the STEP program through August 11, 2022.

## Narcotics Strike Force

The Task Force Officer attended High Risk Entry Training at Fort Indian Town Gap, PA. He assisted the Middlesex County Prosecutor's Office with the execution of a search warrant in North Plainfield, which yielded heroin and crack cocaine. He made undercover buys in Franklin, Manville, Bound Brook, Edison, and Somerville. He also conducted sixteen (16) hours of surveillance regarding possible narcotics activity in North Plainfield.

## Other Matters

CID tracked seven (7) Handle with Care notifications made to the school district. CID conducted eleven (11) licensing investigations in August (10-Firearms, 1-Limousine Background).

#### Adjudications & Judicial Proceedings

Detectives made several appearances in Grand Jury.

We are required by the Rules of Court to include herein a statement explaining that the charges are merely an accusation and that the defendants are presumed innocent until and unless proven guilty.

INTERNAL AFFAIRS: During the month of August, there were no internal affairs complaints filed.

## PATROL DIVISION:

	Month	YTD
Miles on marked patrol	16,401	120,129
Miles on unmarked patrol	0	1,347
Total miles on patrol	16,401	136,530

#### Traffic summonses issued:

Type of summonses	Month	YTD
Driving While Intoxicated (DWI)	3	29
Moving Hazardous Violation	78	546

Moving Non-Hazardous Violation	133	1,551
Ordinance Violation	3	125
Parking Violation	89	1,126
Seatbelt	10	140
Radar	20	266
Refusal Breath Test	1.	8
Child Restraints	3	33
Reckless Driving	6	35
Cell Phone	43	376
Careless Driving	30	198
Suspended License	21	175
Written Warnings	391	3,204
Totals	831	7,812

## Radar Posts:

STREET	TIME SPENT
Brook Avenue	1 Hour
Clinton Avenue	22.5 Hours
Columbia Avenue	2 Hours
Grove Street	16 Hours
Leland Avenue	7 Hours
Myrtle Avenue	3 Hours
Norwood Avenue	14 Hours
Rock Avenue	1 Hour
Rt 22E/Gray	2 Hours
Rt 22E/North	2 Hours
Rt 22E/Somerset	3 Hours
Rt 22E/Watchung	9 Hours
Rt 22E/Westervelt	6 Hours
Rt 22E/Wilson	2 Hours
Rt 22W/Maple	5 Hours
Rt 22W/North Dr	10.5 Hours
Somerset Street	16.5 Hours
Warfield Road	2 Hours
Washington Avenue	4 Hours
Watchung Avenue	1 Hour
West End Avenue	2 Hours
Westervelt Avenue	8 Hours
Total Radar Posts	232
Total Radar Hours	139.5 Hours
Total Radar Enforcement	189

## Radar Speed Recorder:

STREET	LENGTH OF TIME	
Greenbrook Road	08/01/22-08/04/22	
Watchung Avenue	08/01/22-08/05/22	
Brook Avenue	08/11/22-08/18/22	
Grove Street	08/11/22-08/18/22	
Ayres Avenue	08/19/22-08/26/22	
Parkview Avenue	08/19/22-08/26/22	
Oneida Avenue	08/29/22-08/31/22	
Westervelt Avenue	08/29/22-08/31/22	

## School Enforcement:

SCHOOL	TIME SPENT
East End School	0 Hours
High School	0 Hours
Somerset School	0 Hours
Stonybrook School	0 Hours
West End School	0 Hours
TOTAL	0 Hours

## Speed Sign:

STREET	LENGTH OF TIME
Grandview Avenue	08/01/22-08/12/22
Jefferson Avenue	08/01/22-08/12/22
Washington Avenue	08/01/22-08/12/22
Oneida Avenue	08/01/22-08/26/22
Belmont Avenue	08/12/22-08/26/22
Cedar Street	08/12/22-08/26/22
Fairview Avenue	08/12/22-08/26/22
Jackson Avenue	08/26/22-08/31/22
Maple Avenue	08/26/22-08/31/22
Norwood Avenue	08/26/22-08/31/22
Sycamore Avenue	08/26/22-08/31/22

Miscellaneous Information:

- We responded to 116 rescue squad calls.
- We conducted 250 building or premise checks.
- We investigated 74 general alarms.
- We made 663 motor vehicle stops.
- We conducted 106 walking beats.
- We conducted 19 school checks.

- The police department recorded a total of 4,057 incidents.
- BWC videos and CAD entries were reviewed by the Patrol Division Commander.

			0	1		
Tickets:	Title 39	Ν	leter Relate	d	Total	
	Month /	YTD	Month	/ YTD	Month /	YTD
Tota	uls 276	1,673	284	1,524	560	3,197
	Meters		Permit		otal Reven	
	Monthly / Y		Monthly /		Monthly	
	11,619.85 8	1,614.81	1,100.00	14,620.00	) 12,719.	85 96,234.81
		Mor	thly Accide	ent Totals		
Accidents for	• the Month:		80			
Summons Iss	ued at Accid	ents:				
Refuse Breath	n Test	0	Driving W		cated	0
Hazardous		36	Non-Haza	rdous		6
Alcohol Relat	ed	0				
Breakdown o	of Reportable	/Non-Re	portable A	ccidents:		
Rt 22-Reporta	ıble	23	Rt 22 Non	-Reportabl	le	0
Boro Streets-I	Reportable	42	Boro Stree	ts Non-Re	portable	0
Private Proper	rty-Reportable	ə 15	Private Pro	perty Non	-Reportabl	le 0
Total Reporta					e Accident	
Accident Inju	ıry Report:					
Reports W/Inj	juries	14				
Persons Injure	ed	20				
Fatal Acciden	ts	0				
Accidents Ye	ar To Date (	YTD): 6	00			
Summons Iss	ued at Accid	ents:				
Refuse Breath	n Test	4	Driving W	/hile Intox	icated	12
Hazardous		212	Non-Haza	irdous		100
Alcohol Relat	ed	1				
Breakdown o	of Reportable	and Nor	1-Reportab	le		
Rt 22-Reporta	ıble	192	Rt 22 No	n-Reportal	ble	3
Boro Streets-I	Reportable	304	Boro Stre	ets Non-R	eportable	3
Private Proper		e 93			n-Reportal	ble 5
	-JP straight				P orea	

## Parking Enforcement Report:

Total Reportable Accidents	589	Total Non-Reportable Accidents	11
Accident Injury Report:			
Reports W/Injuries	108		
Persons Injured	152		
Fatal Accidents	0		
Fatal Accidents	0		

Miscellaneous Information Traffic:

- Traffic conducted collections & escorted parking to the bank 8 hrs.
- Traffic conducted monthly alcotest maintenance.
- On August 23, 2022, Traffic Safety conducted a mobile inspection detail with MVC MIT. A total of 46 vehicles came through the checkpoint. There were 29 vehicles that passed, 13 that failed, and there were 4 new vehicles. A total of 27 summonses and 10 warnings were issued during the detail.
- Sgt. Kardos and Parking Enforcement conducted meter repairs.
- Two new Parking Enforcement Officers were hired and trained this month.

## **SERVICE DIVISION:**

	Month	YTD		
Fees Collected	\$592.45	\$3,566.05		
Calls for Service/Responses	4,057	29,130		
Discovery Requests	56	365		
Report Requests	20	772		
Pieces of Evidence/Property	28	292		

Offense	Month	YTD		
Homicide	0	1		
Rape	0	6		
Robbery	1	9		
Assault, Agg:	1	9		
Assault Simple	11	125		
Burglary	2	19		
Larceny	36	173		
M.V. Theft	6	17		
Arson	0	1		
Domestic Violence	21	194		
Bias Incidents	0	2		

Monthly Arrest Analysis	Arrest Analysis Mont		YTE	)
	Adult	/Juv	Adult	/Juv
Murder	0	0	3	0
Manslaughter	0	0	0	0
Rape	0	0	1	0

Robbery	0	0	0	0
Aggravated Assault	1	0	7	0
Burglary	0	0	2	0
Larceny/Theft	1.	0	8	4
Motor Vehicle Theft	0	0	0	0
Simple Assault	3	0	35	1
Arson	0	0	0	0
Forgery	0	0	0	0
Fraud	0	0	2	0
Embezzlement	0	0	1	0
Stolen Property	0	0	4	0
Criminal Mischief	0	0	2	0
Weapons	0	1	4	1
Prostitution	0	0	0	0
Sex Offenses	0	0	0	0
Violation of Drug Laws	1	0	6	0
Gambling	0	0	0	0
Offenses Against Family & Children	0	0	0	0
Driving Under the Influence	3	0	27	0
Liquor Law Violations	0	0	0	0
Disorderly Conduct	0	0	6	0
Vagrancy	0	0	0	0
Curfew and Loitering	0	0	0	0
All Other Offenses	1	0	25	1
Total UCR Arrests for Month	10	1	133	7
Contempt of Court Arrests Other	5	0	72	2
Grand Total Arrests for Month	15	1	205	9

• 1 Juvenile Arrest for the Month

Respectfully submitted,

William Paunti

William G. Parenti Chief of Police