

**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
 Suzette 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

RESOLUTIONS:

CONSENT AGENDA

Statement by Council President

Ms. Given:

09-26-22-01 Approving Consent Agenda

Roll Call

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

WHEREAS, 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, 2022
Adopted: September 12, 2022

vendor #	Name	contract	PO Type	Amount	Charge Account	Acct Type Description	stat/Chk	First Enc Date	Rcvd Date	chk/void Date	Invoice	1099 Exel
CAR DON	CAROL DONAIRE-BANCES											
22-01509	08/23/22 REFUND FOR IPLAY AMERICA											
1	REFUND FOR IPLAY AMERICA	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 CUSTODIAN											
22-01706	09/20/22 TAX SALE CERT RED REFUND											
1	TAX SALE CERT RED REFUND	33,771.78	2-99-50-160-201			B Due to outside Lienholder-OE	R	09/20/22	09/21/22		CERT# 20-00109	Y
2	PREMIUM	35,800.00	T-15-56-160-201			B premium at tax sale-oe	R	09/20/22	09/21/22		CERT# 20-00109	Y
		69,571.78										
vendor Total:		69,571.78										
CIFELLI	CIFELLI & SON GENERAL CONTRACT											
21-01850	11/12/21 2020 NJDOT MUNICIPAL AID											
1	2020 NJDOT MUNICIPAL AID	30,558.12	C-04-55-955-205			B ORD#20-08 Road Improvements	R	11/12/21	09/22/22			N
Vendor Total:		30,558.12										
CIN FA	CINTAS FIRST AID & SAFETY											
22-01326	07/21/22 BLANKET PO		B									
3	BLANKET PO	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		B									
2	BLANKET PO	59.19	2-01-26-310-227			B repairs & main	R	09/01/22	09/14/22		5121783965	N
3	BLANKET PO		2-01-26-310-227			B repairs & main	R	09/01/22	09/14/22		5122921644	N
		819.07										
vendor Total:		1,264.42										
CLEAN	CLEAN MAT SERVICES LLC											
22-00774	04/28/22 BLANKET PO		B									
9	BLANKET PO	110.00	2-01-26-290-274			B supplies and other	R	04/28/22	09/19/22		257444	N

vendor #	Name	PO #	PO Date	Description	Amount	charge Account	PO Type	Acct Type	Description	Stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Exel
DEN JACK DENNIS JACKSON															
22-01724 09/23/22 REIMBURSE FOR FALL 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 REIMBURSEMENT															
		1		CELL PHONE REIMBURSEMENT	197.98	T-15-56-170-202	B		recreation 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, INC															
22-01479 08/17/22 wet bath simulators solution															
		1		wet 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 LIGHTING															
21-01897 11/22/21 PD-Outfit 3 New vehicles															
		1		PD-Outfit 3 New vehicles	6,107.78	1-01-62-405-201	B		POLICE-EQUIPMENT	R	11/22/21	09/14/22		32507	N
		2		PD-Outfit 3 New vehicles		1-01-62-405-205	B		CAPITAL-VEHICLE MAINT -POLICE	R	11/22/21	09/14/22			N
					9,107.78										
22-00949 05/19/22 PD-Remove & Install Equipment															
		1		PD-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			N
					8,433.24										
	vendor Total:				17,541.02										
EVOLVE EVOLVE BANK & TRUST															
11-01/08 09/20/22 TAX SALE CERT RED REFUND															
		1		TAX SALE CERT RED REFUND	14,585.32	2-99-50-160-201	B		Due to outside Lienholder-OE	R	09/20/22	09/21/22		CERT# 21-00076	Y

vendor # Name

PO#	PO Date	Description	contract	PO Type		Fi rst	Rcvd	chk/voi d	1099	
Item Description	Amount	charge	Account	Acct Type	Description	Stat/chk	Enc Date	Date	Invoice	Exel
FIESTAS FIESTAS CRYSS,LLC										
22-01676 09/19/22 3 HOURS CLOWN PERFORMANCES										
1 3 HOURS CLOWN PERFORMANCES	550.00		T-15-56-180-201		Bspecial events	R	09/19/22	09/23/22		N
vendor Total :		550.00								
FIG NJ19 FIG CUST FIGNJ19LLC & SEC PTY										
22-01707 09/20/22 TAX SALE CERT RED REFUND										
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	41,400.00		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										
1 OEM 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 repair										
1 FD - 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 FESTIVAL										
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	N
22-01582 09/02/22 WATER FOR GARAGE, DOOR SWEEP										
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	contract	PO Type	Amount	Charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Exel
MEMO	MEMO LOPEZ															
	22-01677	09/19/22	SINGER AT HISPANIC HERITAGE													
			1	SINGER AT HISPANIC HERITAGE	150.00	T-15-56-180-201			B	special 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			B										
			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	9383		N
			3	MAPLE/CEDAR	11,500.00	C-06-55-913-201			B	ORD#20-09 various sewer Improvements	R	04/11/22	09/21/22	9518		N
					4,500.00											
				vendor Total:	4,500.00											
M GALVIS	MICHELLE GALVIS															
	22-01678	09/19/22	SINGER NATIONAL ANTHEM 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 COUNTY PUB SAFE TRAINING															
	22-01412	08/03/22	PD-High Risk MV Stops													
			1	PD-High Risk MV Stops	40.00	2-01-25-240-241			B	personnel development	R	08/03/22	09/21/22	31545		N
				vendor Total:	40.00											
MTS	MTS SAFETY PRODUCTS, INC															
	22-01493	08/22/22	PD-crossing Guard supplies													
			1	PD-Crossing Guard supplies	442.95	2-01-25-240-291			B	traffic signs/lights	R	08/22/22	09/14/22	7210800		N
			2	Freight		2-01-25-240-291			B	traffic signs/lights	R	08/22/22	09/14/22			N
					475.95											
				vendor Total:	475.95											
ELIZABET	NEW JERSEY AMERICAN WATER															
	lt-1b)LL MONTHLY SERVICES														
			1	263 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			N

vendor # Name

PO#	PO Date	Description	contract	PO Type		First	Rcvd	chk/Void	1099	
Item Description	Amount	Charge Account	Acct Type	Description	Stat/chk	Enc Date	Date	Date	Invoice	Exel
ELIZABET NEW JERSEY AMERICAN WATER		continued								
22-01640 09/12/22 MONTHLY SERVICES		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 21002027130 6	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 9-19-22										
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 IES										
22-01637 09/12/22 MAYOR ' S LUNCH BRIEFING										
1 MAYOR ' S LUNCH BRIEFING	60.00	2-01-20-100-299	B	miscellaneous	R	09/12/22	09/13/22			N
2 MAYOR ' S LUNCH BRIEFING		2-01-20-110-281	B	meeting/conferences/travel	R	09/12/22	09/13/22			N
	105.00									
vendor Total:	105.00									
NO PLA66 NO PLAINFIELD BOARD OF ED										
22-01653 09/13/22 SEPTEMBER 2022 SCHOOL TAX										
1 SEPTEMBER 2022 SCHOOL TAX	2,712,940.00	2-99-50-110-201	B	school taxes	R	09/13/22	09/14/22			N

vendor # Name

PO #	PO Date	Description	Contract	PO Type	Amount	Charge Account	Acct Type	Description	stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099	Exel
NO PLA66		NO PLAINFIELD BOARD OF ED	Continued												
22-01680	09/19/22	25% COST OF NEWSLETTER													
		1 25% COST OF NEWSLETTER			1,368.81	T-15-56-170-202		B recreation trust-	R	09/19/22	09/21/22				N

vendor Total: 2,714,308.81

NORTH 32 NORTH PLAINFIELD GRAPHICS

22-01644	09/12/22	SOCCER UNIFORMS													
		1 SOCCER UNIFORMS			6,690.00	T-15-56-170-202		B recreation trust-	R	09/12/22	09/20/22		091022		N
22-01661	09/14/22	CLEAN COMMUNITY HISPANIC 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 HOPE 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 SERVICES													
		1 AUGUST 2022 SERVICES			5.72	2-01-26-290-299		B miscellaneous	R	09/01/22	09/14/22		2085110		N

vendor Total: 5.72

POWERCO POWERCO, INC

22-01570	09/01/22	ESTIMATE ROAD CALL 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 utilities-electric	R	09/12/22	09/23/22				N
		2 31 DUPONT STREET 7227939707			174.99	2-01-31-430-299		B utilities-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 vtNt 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

Vendor # Name

PO #	PO Date	Description	contract	PO Type		First	Rcvd	chk/void		1099		
Item	Description	Amount	charge	Account	Acct Type	Description	Stat/Chk	Enc Date	Date	Date	Invoice	Exel
SOMCTYED SOM. CTY. EDUCATIONAL SERVICES												
22-01643 09/12/22 SUMMER CAMP TRIPS BUSES												
1	SUMMER CAMP TRIPS BUSES	4,692.00		T-15-56-170-202		Brecreation trust-	R	09/12/22	09/21/22			N
vendor Total:		4,692.00										
SOMCOUNT SOMERSET COUNTY												
22-01585 09/02/22 FD NFPD Business cards												
1	NFPD Business cards	75.00		2-01-25-265-242		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 BILLING												
1	3RD QUARTER 2022 BILLING	53,767.13		2-01-42-305-299		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		2-01-26-315-222	B	B repairs-firedept	R	08/04/22	09/23/22		8348	
N vendor Total:		52.40										
SOS MULT SOS MULTI MEDIA GROUP												
22-01675 09/19/22 MASTER OF CEREMONIES												
1	MASTER OF CEREMONIES	200.00		T-15-56-180-201		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 REPLACEMENTS												
1	2 ROOFTOP UNIT REPLACEMENTS	24,984.00		C-04-55-954-202		B ORD#19-4 Building & Grounds	R	01/06/22	09/21/22		31349	N
22-01591 09/06/22 BLANKET PO												
	ILANKrt "PD	4,500.00		2-01-26-310-227		B repairs & main	R	09/06/22	09/22/22		31370	N
vendor Total:		29,484.00										

vendor # Name	PO #	PO Date	Description	contract	PO Type	Amount	charge Account	Acct Type Description	stat/chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Exel
TIMOTH60 TIMOTHY HOFFMAN, INC														
	22-00137	01/20/22	BLANKET PO		B									
	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 REFUND											
	1		TAX SALE CERT RED REFUND	2,631.96	2-99-50-160-201			B Due to outside Lienholder-OE	R	09/20/22	09/21/22		CERT# 20-00051	Y
	2		PREMIUM	s.300.00	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										
VERAL V.E. RALPH & SON, INC														
	22-01551	08/31/22	PD-Infant Non-Rebreather Mask											
	1		PD-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 SERVICES											
	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		Wireless Account											
	1		wireless Account	236.08	2-01-25-265-205			B computer	R	09/09/22	09/14/22		9914208913	N

vendor # Name	PO #	PO Date	Description	contract	PO Type	Amount	charge Account	Acct Type	Description	Stat/Chk	First Enc Date	Rcvd Date	chk/Void Date	Invoice	1099 Exel
VERIZON WIRELESS				continued											
	22-01681	09/19/22	DPW MONTHLY SERVICES												
			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									
WILLIAM PARENTI															
	22-01689	09/19/22	PD-Reimbursement Cell Phone												
			1 PD-Reimbursement cell Phone			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 CARTING CO, IN															
	22-01571	09/01/22	AUGUST 2022 BORO WIDE												
			1 AUGUST 2022 BORO WIDE			1,588.80	2-01-26-290-202	B	contracts-trash removal	R	09/01/22	09/14/22		532806	N
			vendor Total:			1,588.80									
XPRESSMYSELF .COM LLC															
	22-01009	06/02/22	FD NPFD Sign												
			1 NPFD 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 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.O. Line Items: 146 Total List Amount: 3,373,563.83 Total void Amount: 0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	GL Total	Total
	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	2,769,990.31	0.00	2,769,990.31	0.00	0.00	2,769,990.31
Year 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	4,150.00	0.00	4,150.00	0.00	0.00	4,150.00
Year 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	750.00	0.00	0.00	750.00
Year Total:		121,538.42	0.00	121,538.42	0.00	0.00	121,538.42
Total of All Funds:		3,373,563.83	0.00	3,373,563.83	0.00	0.00	3,373,563.83

Manual Checks

8-30-22 22-01537 33855 \$260.00
 9-7-22 22-01592 33856 \$455,810.94
 9-14-22 22-01410 33931 \$150.00
 9-15-22 22-01668 33932 \$50.00
 9-20-22 22-01695 33933 \$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

NORTH PLAINFIELD POLICE AUGUST 2022 MONTHLY REPORT

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.

NORTH PLAINFIELD POLICE AUGUST 2022 MONTHLY REPORT

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:

A comparison of Adult incident reports:

	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 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

NORTH PLAINFIELD POLICE AUGUST 2022 MONTHLY REPORT

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

NORTH PLAINFIELD POLICE AUGUST 2022 MONTHLY REPORT

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

NORTH PLAINFIELD POLICE AUGUST 2022 MONTHLY REPORT

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.

NORTH PLAINFIELD POLICE AUGUST 2022 MONTHLY REPORT

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

Parking Enforcement Report:

Tickets:	Title 39		Meter Related		Total	
	Month / YTD	Month / YTD	Month / YTD	Month / YTD	Month / YTD	Month / YTD
Totals	276	1,673	284	1,524	560	3,197

Meters		Permits		Total Revenue	
Monthly / YTD	Monthly / YTD	Monthly / YTD	Monthly / YTD	Monthly / YTD	Monthly / YTD
11,619.85	81,614.81	1,100.00	14,620.00	12,719.85	96,234.81

Monthly Accident Totals

Accidents for the Month: 80

Summons Issued at Accidents:

Refuse Breath Test	0	Driving While Intoxicated	0
Hazardous	36	Non-Hazardous	6
Alcohol Related	0		

Breakdown of Reportable/Non-Reportable Accidents:

Rt 22-Reportable	23	Rt 22 Non-Reportable	0
Boro Streets-Reportable	42	Boro Streets Non-Reportable	0
Private Property-Reportable	15	Private Property Non-Reportable	0
Total Reportable Accidents	80	Total Non-Reportable Accidents	0

Accident Injury Report:

Reports W/Injuries	14
Persons Injured	20
Fatal Accidents	0

Accidents Year To Date (YTD): 600

Summons Issued at Accidents:

Refuse Breath Test	4	Driving While Intoxicated	12
Hazardous	212	Non-Hazardous	100
Alcohol Related	1		

Breakdown of Reportable and Non-Reportable

Rt 22-Reportable	192	Rt 22 Non-Reportable	3
Boro Streets-Reportable	304	Boro Streets Non-Reportable	3
Private Property-Reportable	93	Private Property Non-Reportable	5

NORTH PLAINFIELD POLICE AUGUST 2022 MONTHLY REPORT

Total Reportable Accidents 589 Total Non-Reportable Accidents 11

Accident Injury Report:

Reports W/Injuries 108

Persons Injured 152

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

	Month		YTD	
	Adult	Juv	Adult	Juv
Murder	0	0	3	0
Manslaughter	0	0	0	0
Rape	0	0	1	0

NORTH PLAINFIELD POLICE AUGUST 2022 MONTHLY REPORT

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 Parenti

William G. Parenti
Chief of Police