

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

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Council President

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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

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Council President

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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**

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**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.

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Frank A. “Skip” Stabile  
Council President

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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.**

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**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.

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Frank A. “Skip” Stabile  
Council President

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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.

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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

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Council President

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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 | Contract        | PO Type |                          | First    | Rcvd     | chk/void | 1099         |      |
| Item          | Description                | Amount      | charge Account  | Acct    | Type Description         | Stat/chk | Enc Date | Date     | Date Invoice | Exel |
| CLEAN         | CLEAN MAT SERVICES LLC     | continued   |                 |         |                          |          |          |          |              |      |
| 22-01577      | 09/01/22                   |             |                 | B       |                          |          |          |          |              |      |
| 2             | BLANKET PO                 | 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              |             |                 |         |                          |          |          |          |              |      |
| 22-00546      | 03/25/22                   |             |                 | B       |                          |          |          |          |              |      |
| 4             | 2021 AUDIT                 | 3,297.30    | 1-01-20-135-299 |         | B miscellaneous          | R        | 03/25/22 | 09/22/22 | 647062       | N    |
| 5             | 2021 AUDIT                 | 21,816.86   | 2-01-20-135-299 |         | B miscellaneous          | R        | 03/25/22 | 09/22/22 | 647062       | N    |
|               |                            | 25,114.16   |                 |         |                          |          |          |          |              |      |
| vendor Total: |                            | 25,114.16   |                 |         |                          |          |          |          |              |      |
| CORONIS       | CORONIS HEALTH             |             |                 |         |                          |          |          |          |              |      |
| 22-01718      | 09/21/22                   |             |                 |         |                          |          |          |          |              |      |
| 1             | Medical Trans Billing      | 2,523.53    | 2-01-25-269-299 |         | B miscellaneous          | R        | 09/21/22 | 09/23/22 | 6413         | N    |
| vendor Total: |                            | 2,523.53    |                 |         |                          |          |          |          |              |      |
| CUSTOM        | CUSTOM EARTH PROMOS LLC    |             |                 |         |                          |          |          |          |              |      |
| 22-01490      | 08/22/22                   |             |                 |         |                          |          |          |          |              |      |
| 1             | CLEAN COMMUNITIES REUSABLE | 4,357.50    | G-02-40-710-216 |         | B 2022 clean communities | R        | 08/22/22 | 09/21/22 | 51132        | N    |
| vendor Total: |                            | 4,357.50    |                 |         |                          |          |          |          |              |      |
| DM TRO        | D & M TROPHIES             |             |                 |         |                          |          |          |          |              |      |
| 22-01388      | 08/02/22                   |             |                 |         |                          |          |          |          |              |      |
| 1             | JULY 9TH TROPHIES          | 337.50      | T-15-56-170-202 |         | B recreation trust-      | R        | 08/02/22 | 09/21/22 | 6/110        | N    |
| vendor Total: |                            | 337.50      |                 |         |                          |          |          |          |              |      |
| KURY          | DANIEL BAUTISTA            |             |                 |         |                          |          |          |          |              |      |
| 22-01679      | 09/19/22                   |             |                 |         |                          |          |          |          |              |      |
| 1             | INSTRUMENTAL BAND FOR      | 200.00      | T-15-56-180-201 |         | B special events         | R        | 09/19/22 | 09/23/22 |              | N    |
| vendor Total: |                            | 200.00      |                 |         |                          |          |          |          |              |      |

| 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    |



| 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 |
|------------------------------------|---------------------------|---------------------------------|----------|-----------------|--------|----------------|---------------------------------|-------------|----------|----------------|-----------|---------------|---------|------|------|
| vendor # Name                      |                           |                                 |          |                 |        |                |                                 |             |          |                |           |               |         |      |      |
| 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 |
| REGIST80 | REGISTRARS ASSOC OF NEW JERSEY |                         |          |                |           |                            |          |          |          |      |         |      |
| 22-01690 | 09/19/22                       | 2022 FALL CONFERENCE AC |          |                |           |                            |          |          |          |      |         |      |
| 1        | 2022 FALL CONFERENCE AC        | 90.00                   |          | 2-01-20-120-20 | 6         | B Meetings 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 |  |                 | B      |                       |   |          |          |  |         |   |
| 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 |  |                 | B |                       |   |          |          |  |         |   |
| 12       | 263 CEDAR STREET    | 2,925.00   |  | 2-01-26-290-206 |   | B contracts-tree work | R | 07/07/22 | 09/21/22 |  | 2203322 | N |
| 13       | 433 OAKRIDGE AVENUE | 3,510.00   |  | 2-01-26-290-206 |   | B contracts-tree work | R | 07/07/22 | 09/21/22 |  | 2203355 | N |
|          |                     | 6,435.00   |  |                 |   |                       |   |          |          |  |         |   |

|          |                         |            |  |                 |        |                    |   |          |          |  |         |   |
|----------|-------------------------|------------|--|-----------------|--------|--------------------|---|----------|----------|--|---------|---|
| 22-01589 | 09/02/22                | BLANKET PO |  |                 | B      |                    |   |          |          |  |         |   |
| 3        | 564 FISK PLACE CTE      | 115.00     |  | 2-01-26-290-204 |        | 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 | N |
| 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 Reimbursement |  |                 |  |                   |   |          |          |  |  |   |
| 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 OFFICIALS

|          |                              |                              |  |                 |  |                               |   |          |          |  |  |   |
|----------|------------------------------|------------------------------|--|-----------------|--|-------------------------------|---|----------|----------|--|--|---|
| 22-01659 | 09/14/22                     | SCGOA DINNER MEETING 9-14-22 |  |                 |  |                               |   |          |          |  |  |   |
| 1        | SCGOA DINNER MEETING 9-14-22 | 35.00                        |  | 2-01-20-110-281 |  | B meet ing/conferences/travel | R | 09/14/22 | 09/21/22 |  |  | N |

vendor Total: 35.00

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     | 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                  |                             |             |          |                 |           |                               |          |          |          |         |      |
|   | Blanket "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 |                 |        |                |                                |          |                |           |               |                |           |
| VER RAL 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 NPDF Sign                  |           |         |          |                 |           |                         |          |                |           |               |            |           |
|                        |          |          | 1 NPDF 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        |
| <b>Total UCR Arrests for Month</b>   | <b>10</b> | <b>1</b> | <b>133</b> | <b>7</b> |
| Contempt of Court Arrests Other      | 5         | 0        | 72         | 2        |
| <b>Grand Total Arrests for Month</b> | <b>15</b> | <b>1</b> | <b>205</b> | <b>9</b> |

- **1 Juvenile Arrest for the Month**

Respectfully submitted,



William G. Parenti  
Chief of Police